

# Greenisland Church of the Nazarene

Northern Ireland · Charity number 106497

## Details

Known as	Greenisland Nazarene Ebenezer Church of the Nazarene
Status	Received
Registered	2017-08-14
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address 8 Prospect Crescent  
Carrickfergus  
Bt38 8qw  
BT38 8QW

Phone 0749377513

## Activities

**Purposes:** The mission of the Church of the Nazarene is to make Christ like disciples in the nations. The primary objective of the Church of the Nazarene is to advance God's kingdom by the preservation and propagation of Christian holiness as set forth in the Scriptures. The Church of the Nazarene exists to serve as an instrument for advancing the kingdom of God through the preaching and teaching of the gospel throughout the world.

**What the charity does:** The advancement of religion

**How the charity works:** Religious activities

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£35,896	£38,746	£0	1

## Trustees

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Name	Role	Appointed
Linda Brown		
Margaret Hassard		
Mr Kenneth Mcfaul		
Mr Trevor Brown		
Mrs Heather Gray		
Mrs Judith Girvan Olivia		
Mrs Muriel Elizabeth Gilliland		

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**Greenisland Church of the Nazarene**

Northern Ireland - Charity number 106497

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# Accounts

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**GREENISLAND CHURCH OF THE NAZARENE**

**FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30th SEPTEMBER 2024**

**Greenisland Church of the Nazarene**  
**Financial Statements for the year ended 30th September 2024**

**Receipts and Payments Account**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Endowment Funds</b>	<b>Total 2024</b>	<b>Total 2023</b>
	£	£	£	£	£
<b><u>Receipts</u></b>					
Voluntary giving	30,291	1,802	0	32,093	29,524
Gift Aid	2,239	0	0	2,239	2,595
Donations and Bequests	0	0	0	0	0
Other Income	112	0	0	272	2,865
Investment Income	1,292	0	0	1,292	736
	<b>33,934</b>	<b>1,802</b>	<b>0</b>	<b>35,896</b>	<b>35,720</b>
<b><u>Payments</u></b>					
Cost of Fundraising	0	0	0	0	0
Charitable Activities	35,582	1,754	0	37,336	27,505
Governance Costs	1,410	0	0	1,410	100
	<b>36,992</b>	<b>1,754</b>	<b>0</b>	<b>38,746</b>	<b>27,605</b>
Before transfers between funds	(3,058)	48	0	(2,849)	8,115
Transfers between Funds	0	0	0	0	0
<b><u>Net Operating Surplus/ (Deficit)</u></b>	<b>(3,058)</b>	<b>48</b>	<b>0</b>	<b>(2,849)</b>	<b>8,115</b>

The reconciliation of the receipts and payments shown above to the total funds of the Church is disclosed on the following page

**Greenisland Church of the Nazarene**  
**Financial Statements for the year ended 30th September 2024**

**Statement of Assets & Liabilities**

**Reconciliation of Receipts and Payments Account**

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Opening Funds at beginning of year	100,075	745		100,820	92,705
Surplus/ (Deficit) for the year	(2,897)	48	0	(2,849)	8,115
	97,178	793	0	97,971	100,820
Non- Momentary adjustment					
Closing Funds at end of year	97,178	793	0	97,971	100,820
<b>Held as followings:</b>					
Bank Current Account No. 1	22,975	793		23,768	20,878
Bank Current Account No. 2	74,203			74,203	79,942
Cash in hand	0			0	0
	97,178	793	0	97,971	100,820

**Non-monetary Assets (not included above)**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
Buildings	812,223			812,223	543,210
Contents	46,109			46,109	33,690
	858,332	0	0	858,332	576,900

The trustees are of the opinion that the most appropriate basis of valuation is the Insurance cover which is shown above.

**Statement of Material Liabilities**

The Trustees are not aware of any material liabilities at the date of this Report

**Approved on behalf of the trustees on .....and signed on their behalf by:-**

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee

## Greenisland Church of the Nazarene

### Financial Statements for the year ended 30th September 2024

#### Notes to the Accounts

##### Basis of Accounting under Receipts & Payments

Revenue that the Charity is entitled to is recorded when received, expenditure that the Charity incurred is recorded when paid.

##### Purpose and nature of funds

General unrestricted fund : These are funds that have been received carrying no restriction on their use and are put to purpose at the discretion of the trustees in furtherance of the objects of the Charity.

The following designated funds are held within the general unrestricted funds, these discretionary funds are set aside by the Trustees for a specific purpose:

Restricted funds: are funds subject to specific trusts, which are declared by the donor(s) and are expendable by the trustees in furtherance of some particular aspect(s) of the objects of the charity. These funds are subject to restriction (as to their use) imposed by those from whom the funds are obtained. Resources received but not yet expended at the end of the financial year are retained as a reserve.

Endowment funds: where there is no power to convert the capital into income, is known as a permanent endowment fund and the capital is normally held indefinitely. Where trustees have the power to convert endowment funds into income, such funds are known as expendable endowments.

Any funds held under this classification by the Charity are permanent.

##### Trustee benefits (in total)

	<u>2024</u>	<u>2023</u>
Remuneration	0	5,260
Reimbursed expenses	0	0

As explained in the Trustees Report, the only private benefit flowing from our purpose in relation to the trustees is to those in paid employment within our congregation who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits.

##### Analysis of Restricted Funds

	<u>Opening</u>	<u>Unrestricted</u>	<u>Restricted</u>	<u>Closing</u>	
	<u>Balance</u>	<u>transfer</u>	<u>Income</u>	<u>Expenditure</u>	<u>Balance</u>
Haiti	18		436	0	454
Alabaster	159		180	0	339
Romania		644		(644)	0
Missionary	568		988	(1,556)	0
	745	644	1,604	(2,200)	793

## Greenisland Church of the Nazarene

### Financial Statements for the year ended 30th September 2024

<u>RECEIPTS</u>	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Endowment Funds</u>	<u>Total 2024</u>	<u>Total 2023</u>
	£	£	£	£	£
	0				
<u>Voluntary Giving</u>					
Tithes	26,676			26,676	24,295
Sunday School Collection	596			596	472
Mission Meetings Contributions	0	988		988	868
Easter	196			196	0
Harvest	169			169	90
Prayer meetings & Fasting	2,654			2,654	2,269
Alabaster	0	180		180	329
Haiti	0	436		436	382
Donation		198		198	570
Ladies Fellowship					250
	<b>30,291</b>	<b>1,802</b>	<b>0</b>	<b>32,093</b>	<b>29,524</b>
<u>Gift Aid received</u>	<b>2,239</b>			<b>2,239</b>	<b>2,595</b>
<u>Donations &amp; Bequests</u>					
Donations	0			0	0
Bequest	0			0	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				0	0
<u>Other Income</u>					
Dinner	112			112	600
Insurance refund				160	
J Dickson - re-imburement	0				2,265
	<b>112</b>	<b>0</b>	<b>0</b>	<b>272</b>	<b>2,865</b>
<u>Investment Income</u>					
Bank Interest	1,292			1,292	736
	<b>1,292</b>	<b>0</b>	<b>0</b>	<b>1,292</b>	<b>736</b>
<u>Total Receipts</u>	<b>33,934</b>	<b>1,802</b>	<b>0</b>	<b>35,896</b>	<b>35,720</b>

## Greenisland Church of the Nazarene

### Financial Statements for the year ended 30th September 2024

<u>PAYMENTS</u>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Endowment Funds</b>	<b>Total 2024</b>	<b>Total 2023</b>
	£	£	£	£	£
<u>Charitable Activities</u>					
Pastor's Salaries	0			0	5,260
Locum support	6,767			6,767	5,578
Insurance	1,326			1,326	1,083
Oil	1,181			1,181	1,359
Electricity	917			917	910
General repairs & maintenance	1,684	198		1,882	1,867
Trade Flooring NI	7,228			7,228	
Fire Security Service	2,296			2,296	
AV & IT Expenses	343			343	80
Post & Stationery	149			149	387
Bank Fees	95			95	79
Love Gift	650			650	225
Sunday School/ Youth	358			358	496
District Fees	11,684			11,684	2,630
General expenses	260			260	71
Funeral expenses	0				3,439
Improvements to grounds	0				3,000
Romania	644	1,556		2,200	300
Wings Appeal	0				100
District Charity disbursements	0				641
	<b>35,582</b>	<b>1,754</b>	<b>0</b>	<b>37,336</b>	<b>27,505</b>
<u>Governance Cost</u>					
AGM Meeting expenses	0	0	0	0	0
Examiner Fee (3 years)	1,410	0	0	1,410	100
	<b>1,410</b>	<b>0</b>	<b>0</b>	<b>1,410</b>	<b>100</b>
<u>Total payments</u>	<b>36,992</b>	<b>1,754</b>	<b>0</b>	<b>38,746</b>	<b>27,605</b>

**Greenisland Church of the Nazarene**

Northern Ireland - Charity number 106497

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# Accounts

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## Receipts and Payments Account for the year ended 30th September 2023

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
<u>Receipts</u>					
Voluntary giving	27,946	1,579	0	29,524	26,512
Gift Aid	2,595	0	0	2,595	0
Donations and Bequests	0	0	0	0	0
Other Income	2,865	0	0	2,865	271
Investment Income	736	0	0	736	22
	<u>34,141</u>	<u>1,579</u>	<u>0</u>	<u>35,720</u>	<u>26,805</u>
<u>Payments</u>					
Cost of Fundraising	0	0	0	0	0
Charitable Activities	26,671	834	0	27,505	28,296
Governance Costs	100	0	0	100	475
	<u>26,771</u>	<u>834</u>	<u>0</u>	<u>27,605</u>	<u>28,771</u>
Before transfers between funds	7,371	745	0	8,115	(1,966)
Transfers between Funds	0	0	0	0	0
<b><u>Net Operating Surplus/ (Deficit)</u></b>	<b><u>7,371</u></b>	<b><u>745</u></b>	<b><u>0</u></b>	<b><u>8,115</u></b>	<b><u>(1,966)</u></b>

The reconciliation of the receipts and payments shown above to the total funds of the Church is disclosed on the following page

## Statement of Assets & Liabilities

### Reconciliation of Receipts and Payments Account

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Opening Funds at beginning of year	92,705	0		92,705	94,671
Surplus/ (Deficit) for the year	7,371	745	0	8,115	(1,966)
	100,076	745	0	100,820	92,705
Non- Momentary adjustment					
Closing Funds at end of year	100,076	745	0	100,820	92,705
<b>Held as followings:</b>					
Bank Current Account No. 1	20,133	745		20,878	13,920
Bank Current Account No. 2	79,942			79,942	78,785
Cash in hand	0			0	0
	100,075	745	0	100,820	92,705

### Non-monetary Assets (not included above)

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total</u> <u>2023</u>	<u>Total</u> <u>2022</u>
Buildings	543,210			543,210	543,210
Contents	33,690			33,690	33,690
	576,900	0	0	576,900	576,900

The trustees are of the opinion that the most appropriate basis of valuation is the Insurance cover which is shown above.

### Statement of Material Liabilities

The Trustees are not aware of any material liabilities at the date of this Report

*Ken McFaul*

Trustee

Dated 6th February 2024

*Linda Brown*

Trustee

6th February 2024

## **Notes to the Accounts**

### **Basis of Accounting under Receipts & Payments**

Revenue that the Charity is entitled to is recorded when received, expenditure that the Charity incurred is recorded when paid.

### **Purpose and nature of funds**

General unrestricted fund: These are funds that have been received carrying no restriction on their use and are put to purpose at the discretion of the trustees in furtherance of the objects of the Charity.

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Endowment funds: where there is no power to convert the capital into income, is known as a permanent endowment fund and the capital is normally held indefinitely. Where trustees have the power to convert endowment funds into income, such funds are known as expendable endowments.

Any funds held under this classification by the Charity are permanent.

### **Trustee benefits (in total)**

	<u>2023</u>	<u>2022</u>
Remuneration	5,260	16,114
Reimbursed expenses	0	0

As explained in the Trustees Report, the only private benefit flowing from our purpose in relation to the trustees is to those in paid employment within our congregation who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits.

### **Analysis of Restricted & Endowment Funds received**

	<u>Opening</u> <u>Balance</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Expenditure</u>	<u>Closing</u> <u>Balance</u>
Haiti	0	382		(364)	18
Alabaster		329		(170)	159
Missionery		868		(300)	568
	0	1,579	0	(834)	745

## Additional information for members of the Congregation

### RECEIPTS

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
<u>Voluntary Giving</u>					
Tithes	24,295			24,295	22,746
Daily bread					71
Sunday School Collection	472			472	345
Mission Contributions	0	868		868	603
Easter	0				225
Harvest	90			90	
Prayer meetings & Fasting	2,269			2,269	1,851
Alabaster	0	329		329	318
Haiti	0	382		382	354
Donation	570			570	
Ladies Fellowship	250			250	
	<b>27,946</b>	<b>1,579</b>	<b>0</b>	<b>29,524</b>	<b>26,512</b>
<u>Gift Aid received</u>	<b>2,595</b>			<b>2,595</b>	<b>0</b>
<u>Donations &amp; Bequests</u>					
Donations	0			0	0
Bequest	0			0	
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
				0	
<u>Other Income</u>					
Sundry	600			600	271
J Dickson - re-imburement	2,265			2,265	0
	<b>2,865</b>	<b>0</b>	<b>0</b>	<b>2,865</b>	<b>271</b>
<u>Investment Income</u>					
Bank Interest	736			736	22
	<b>736</b>	<b>0</b>	<b>0</b>	<b>736</b>	<b>22</b>
<b><u>Operating Receipts</u></b>	<b>34,141</b>	<b>1,579</b>	<b>0</b>	<b>35,720</b>	<b>26,805</b>

## Additional information for members of the Congregation

### PAYMENTS

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
<u>Charitable Activities</u>					
Pastor's Salaries	5,260			5,260	16,114
Locum support	5,578			5,578	840
Insurance	1,083			1,083	885
Oil	1,359			1,359	2,111
Electricity	910			910	726
Ground & Property Maintenance	1,867			1,867	1,379
AV & IT Expenses	80			80	370
Post & Stationery	387			387	23
Bank Fees	79			79	75
Love Gift	225			225	275
Sunday School/ Youth	496			496	
District Fees	2,630			2,630	4,944
General expenses	71			71	554
Funeral expenses	3,439			3,439	
Improvements to grounds	3,000			3,000	
Romania	0	300		300	
Wings Appeal	100			100	
District Charity disbursements	107	534		641	
	<b>26,671</b>	<b>834</b>	<b>0</b>	<b>27,505</b>	<b>28,296</b>
<u>Governance Cost</u>					
AGM Meeting expenses	0	0	0	0	0
Other payments	100	0	0	100	475
	<b>100</b>	<b>0</b>	<b>0</b>	<b>100</b>	<b>475</b>
<b><u>Operating payments</u></b>	<b>26,771</b>	<b>834</b>	<b>0</b>	<b>27,605</b>	<b>28,771</b>

**Greenisland Church of the Nazarene**

Northern Ireland - Charity number 106497

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# Annual report

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Trustees Report 2023/2024  
Greenisland  
Church of the Nazarene.

Duties of the Trustees is to hold the title to the church property and manage it and this includes maintenance and repair when necessary.

The Trustees have overseen the maintenance of the church, hall, and grounds and any ongoing works in progress.

We the Trustees have made sure the boilers are working and oil fills are paid for, church insurance paid, electric bills paid.

We had an oil leak in a pipe at the church boiler which was fixed.

We have an ongoing investigation of low water loss in the Dickson Hall boiler.

A special blessing from the Trustees to the 3 church cleaning teams .

In the summertime we had cleaning teams in the church and hall. ( Thank you).

Thanks to Joan Ross for keeping the weeds down in the grounds.

Thanks to the team cutting the hedges and clearing up,  
Donna, Ken, Eddie and myself Trevor.

Thanks to Rev Norman Patterson for keeping in touch with our solicitors and the McCays and their solicitor.

The plan was agreed a few years ago.

In exchange for a few meters of our property mainly made up of hedge.

The McCays would remove all hedges along our front of the church completely and replace it with a 1 metre high wall and new gates at the entrance.

The McCays are going to pay for the work and pay our solicitor fees.

We are awaiting the McCays to contact us with their building Contractor.

No work is to be carried out at the weekends.

Last year The local church district said they saw no problems with this plan for the church.

We the trustee agreed this would enhance the church property and allow the McCays a better driveway.

Thanks to Trevor Girvan for upgrading the electric safety trips in the church.

In the Autumn time we formed a building and maintenance team to report to the church board.

The team is Drew Hazzard, Trevor Grivan, Trevor Brown Heather Gray.  
There is a list of things that need repaired or replaced on the church notice board.  
If you see anything that requires immediate action contact the team or the church board.  
if its not urgent put it in writing in a letter to the church board

We have a new quote for  
Emergency lights and Fire Extinguishers in the church and church hall as the other company  
tried to rip the church off with false invoices and bad workmanship causing the work they carried  
out to be of high concern.

We have got quotes for new door handles replaced in the church and one lock in the Dickson  
Hall.

Also 8 doors to be planned down as catching on carpets.

We have also been getting quotes for our 30 year old window repairs in the church and two  
cracked windows in the Dickson hall.

We also have and are getting quotes for main floor replacement in the Dickson Hall.

Respectfully Submitted  
TrevorBrown

**Greenisland Church of the Nazarene**

Northern Ireland - Charity number 106497

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# Annual return

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**We report on the financial statements of Greenisland Church of the Nazarene for the year ended 30<sup>th</sup> September 2023.**

**Respective responsibilities of trustees and independent examiner:**

The Charity's trustees are responsible for the preparation of the financial statements. The trustees consider that an audit is not required for this year under section 62(2) of the Charities Act (Northern Ireland) 2008 and that an independent examination is needed.

It is our responsibility to

- examine the financial statements under section 65 of the Charities Act (Northern Ireland) 2008.
- to follow the procedures laid down in the general direction given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (Northern Ireland) 2008.
- to state whether particulars matters have come to my attention.

**Basis of the Independent examiner's statement**

Our examination was carried in accordance with the general directions given by the Charities Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the Financial Statements presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a "true and fair" and the report is limited to those matters set out in the next statement.

**Independent examiner's statement**

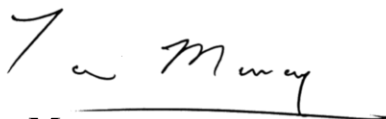
In connection with our examination, no matter has come to our attention;

1) which gives us reasonable cause to believe that in any material respect the requirements:

- to kept accounting records in accordance with section 63 of the Charities Act .
- to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008.

have not been met or

2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached



***Ian Murray***

For and on behalf of  
Ian Murray & Co. Ltd, Chartered Certified Accountants  
27 Joymount, Carrickfergus, BT38 7DN

**Dated: 6<sup>th</sup> February 2024**

**Greenisland Church of the Nazarene**

Northern Ireland - Charity number 106497

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# Accounts

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## Receipts and payments accounts

For the period from	01/10/2021	To	30/09/2022	
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
Voluntary Income	26,394	-	-	26,394	23,330
Gift- Aid				-	1,402
Bank Interest	22			22	20
Other Income	389			389	1,375
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>26,805</b>	<b>-</b>	<b>-</b>	<b>26,805</b>	<b>26,127</b>
<b>A2 Asset and investment sales</b> <i>(see tables 1 and 2 in section 7 of the guidance).</i>					
<b>Net Sale of Manse</b>	-		-	-	-
		-	-	-	99,521
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>99,521</b>
<b>Total receipts</b>	<b>26,805</b>	<b>-</b>	<b>-</b>	<b>26,805</b>	<b>125,648</b>
<b>A3 Payments</b>					
	-	-	-	-	-
Charitable expenses	28,296			28,296	32,470
Governance cost	475			475	
Repayment of District Loan				-	10,188
Moving expenses				-	2,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	<b>28,771</b>	<b>-</b>	<b>-</b>	<b>28,771</b>	<b>44,658</b>
<b>A4 Asset and investment purchases</b> <i>(see tables 1 and 2 in section 7 of the guidance)</i>					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>28,771</b>	<b>-</b>	<b>-</b>	<b>28,771</b>	<b>44,658</b>
<b>Net of receipts/(payments)</b>	<b>- 1,966</b>	<b>-</b>	<b>-</b>	<b>- 1,966</b>	<b>80,990</b>
<b>A5 Transfers between funds</b>				-	-
<b>A6 Cash funds last year end</b>	94,671			94,671	13,681
<b>Cash funds this year end</b>	<b>92,705</b>	<b>-</b>	<b>-</b>	<b>92,705</b>	<b>94,671</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
<b>B1 Cash funds</b>	Bank Account- Operating	13,920		-	13,920	16,298
	Bank Account - Savings	78,785	-	-	78,785	78,373
		-	-	-	-	-
	<b>Total cash funds</b>	<b>92,705</b>	<b>-</b>	<b>-</b>	<b>92,705</b>	<b>94,671</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
<b>B2 Other monetary assets</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total	-	-	

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
<b>B3 Investment assets</b>			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
<b>B4 Assets retained for the charity's own use</b>			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
<b>B5 Liabilities</b>	District Loan	Unrestricted		-	-
				-	-
				-	-
				-	-
			Total		-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

**Greenisland Church of the Nazarene**

Northern Ireland - Charity number 106497

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# Annual report

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**Report of the Trustees' for the year ended 30th September 2022**

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**In Compiling this Report the Trustees have had regard to the Northern Ireland Charity Commission's Public benefit requirements statutory guidance.**

**Public benefit Statement**

The direct benefit are access to weekly services and other gatherings of worship and prayer for members and non-members promote family stability and wellbeing and increased ability to contribute positively to society. Access to support and guidance of its members that seek to promote an understanding of the Christian beliefs as set out in the Church's Articles of Faith, enables those members to be better able to serve the local community. The promotion of religious activity, health, wellbeing, spiritual life, education, relief of poverty, training and equipping, work with youth and the elderly, homeless and other local and national charities. The development of relationships with other churches in the local area, as well as nationally and overseas, which are mutually beneficial in advancing our aims. The direct benefit of participation in Church life includes mental, emotional health and wellbeing contributing to a positive moral and social impact on the community. Benefit is demonstrated through observance of improved behaviour, public testimony and pastoral care. The indirect benefits which flow from this purpose include the moral improvement in society as a whole which religion is considered to encourage as well as practical social help to the needy. We do not anticipate that any harm will flow from any of the above.

The beneficiaries are the general public. The only private benefit is to the pastor who receives a salary. However this is incidental and necessary to carry out our purpose.

Public access is made known through the use of printed material and social media.

**Objectives and Activities**

THE Church organises weekly services and other gatherings for members and non-members, to present the teachings of the Bible and to provide opportunities for Christian response, including but not limited to prayer and worship. The meetings are free of charge and open to all. Meetings are held every week on Sunday morning and evening. There are also midweek meetings providing gatherings to carry out the stated activities of the Church. Additionally the Church organises gatherings for specific disadvantaged groups. The Church employs a pastor to promote and coordinate this work with a committee of volunteers made up from Church members. The Church provides teaching and training opportunities for members, using the resources of the staff employed by the Church and also external courses and events. The Church assists the work of individual Christians and Christian organisations, insofar as those work, whether in this country or abroad, accords with the church's aims. The Church makes donations as agreed periodically by the members of the church. The purpose of these donations include the promotion of religious activity, relief of poverty, training and equipping, work with youth and the elderly, homeless and other local and national charities. Our members currently support a weekly gathering for elderly in the community, they provide facilities for various disadvantaged groups, and they provide facilities for youth.

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Report of the Trustees' for the year ended 30th September 2022

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**Achievements and Performance**

Pastor, members, and friends

The duties of the trustees are to hold title to the church property and maintain.

This is to include the maintenance and repairs when necessary. The Church grounds and hedges have been maintained throughout the year by Sam and Marie Carson we would like to thank them for all their help in maintaining the church grounds.

The duties of the stewards are to assist the Pastor in organizing meetings and services within the church so that Christian service opportunities are available to all members. The congregation have been welcomed and greeted on arrival at every service.

The Lords Supper is served on the first Sunday morning in each month and would like to thank all who are involved in arranging this monthly.

On Behalf of the Committee

Muriel Gilliland

**Financial Review**

The Church is reliant upon the ongoing support, tithes and offerings of the members and friends of the Ebenezer Church of the Nazarene. Expenditure over Income for the year produced a deficit of £1,966 an improvement over the previous year's deficit of £4,850 This reduction in deficit is partly due to the increased numbers attending Sunday Services and other mid-week activity being resumed. Covid. Hopefully this trend will continue.

**Reserve Policy**

**Unrestricted Reserves:** These are retained as a buffer should the Church experience a drop in income and will enable the Church to meet any unexpected major expenditure that may incur without restricting its ongoing activities.

**Restricted Reserves:** These are held until such times that expenditure is made for the purpose that the donor(s) instructed.

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Report of the Trustees' for the year ended 30th September 2022

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## **Structure Governance and Management**

### **Governing Document**

The Charity is governed under a constitution. The Board of Trustees meets regularly, normally monthly, to consider the work and management of the Church, assess and plan the financial aspects as well as other aspects of the work and direction of the charity.

The risk management strategy of the church is in a continual process of formulation in response to the changing circumstances that could impact the work of the church.

The Board of Trustees, in considering this important task, take direction from on-going discussions with members both internally and through meetings with the Church of the Nazarene North District and other and other advisers, adopting appropriate policies as required or as they become necessary to the ongoing work of the church.

## **Appointment, Induction and Training of Trustees**

### **Appointment of Trustees**

The Pastor of the Church is ex-officio chairperson of the Board of Charity Trustees. The remaining Trustees are elected annually by the members of Ebenezer Church of the Nazarene at the annual general meeting held in February each year.

### **Trustee Induction and Training**

Trustees are made aware of the duties and obligations. Every effort is made to provide mentoring in a meaningful way to help Trustees be effective. Trustees are mentored in the various aspects of their duties as Trustees by their fellow Trustees on an individual basis and by the learning from, listening to and challenging one another on matters brought before meetings. There is a clear recognition that learning is an ongoing process of development leading to an enhancement of skills to increase their effectiveness.

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Report of the Trustees' for the year ended 30th September 2022

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**Reference and administrative details**

**Name of Charity**

Greenisland Church of the Nazarene.

**Other names used by the Charity**

Greenisland Nazarene Ebenezer Church of the Nazarene

**Charity number**

Registered with the Charity Commission for Northern Ireland: NIC106497

**Principal Address:**

1a Longfield Gardens, Greenisland, BT38 8TR

**Points of Contact:**

Tel: 0749377513

**Trustees**

Ms Heather Gray  
Mrs Muriel Gilliland  
Mr Trevor Brown  
Miss Joan Ross  
Mr Kenneth McFaul  
Mrs Donna Crawley  
Mrs Carole Dickson  
Mrs L Brown

**This report was approved by the Trustees on 18<sup>th</sup> October 2023.**

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Mr Kenneth McFaul, Trustee

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Mrs Lida Brown, Trustee

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**Greenisland Church of the Nazarene**

Northern Ireland - Charity number 106497

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# Annual return

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**We report on the financial statements of Greenisland Church of the Nazarene for the year ended 30<sup>th</sup> September 2022.**

**Respective responsibilities of trustees and independent examiner:**

The Charity's trustees are responsible for the preparation of the financial statements. The trustees consider that an audit is not required for this year under section 62(2) of the Charities Act (Northern Ireland) 2008 and that an independent examination is needed.

It is our responsibility to

- examine the financial statements under section 65 of the Charities Act (Northern Ireland) 2008.
- to follow the procedures laid down in the general direction given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (Northern Ireland) 2008.
- to state whether particulars matters have come to my attention.

**Basis of the Independent examiner's statement**

Our examination was carried in accordance with the general directions given by the Charities Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the Financial Statements presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a "true and fair" and the report is limited to those matters set out in the next statement.

**Independent examiner's statement**

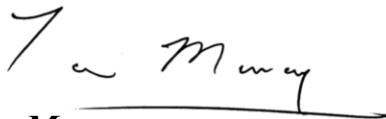
In connection with our examination, no matter has come to our attention;

1) which gives us reasonable cause to believe that in any material respect the requirements:

- to kept accounting records in accordance with section 63 of the Charities Act .
- to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008.

have not been met or

2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached



***Ian Murray***

For and on behalf of  
Ian Murray & Co. Ltd, Chartered Certified Accountants  
27 Joymount, Carrickfergus, BT38 7DN

**Dated: 18<sup>th</sup> October 2023**