

Lisburn Church of the Nazarene

Northern Ireland · Charity number 106527

Details

Status	Received
Registered	2017-09-05
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	46 Drumard Avenue Portadown Craigavon BT62 3ts BT62 3TS
Phone	07523271724

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
2025-09-30	£57,449	£37,670	£0	1
2024-09-30	£33,000	£32,100	£0	1

Trustees

Name	Role	Appointed
Mr Brian Hawe		
Mr Edward Pierce		
Mr Joe Redmond		
Mr Stephen Mcernaghan		
Mrs Carol Smith		
Mrs Maud Redmond		

Lisburn Church of the Nazarene

Northern Ireland - Charity number 106527

Accounts

LISBURN CHURCH OF THE NAZARENE
FINANCIAL STATEMENT
1 OCTOBER 2024- 30 SEPTEMBER 2025

INCOME

EXPENDITURE

OPENING BALANCE	54099.10	SALARY	18669.00
		PASTORAL SUPPORT	2425.37
		NIC EMPLOYER	1679.13
<u>OFFERINGS</u>			
FREEWILL OFFERING	1596.55	SONG & PULPIT	750.00
FREEWILL ENVELOPE	1454.00	GIFTS	2799.65
GIFT AID OFFERINGS	21470.00	ENERGY	2556.39
		APPORTIONMENT	2938.00
GIFTS	20685.00	CAPITAL WORKS	349.81
GIFT AID REFUND	5273.07		
MANSE INCOME	6630.05	ADMINISTRATION	5502.88
MISCELLANEOUS	341.04		
		CLOSING BALANCE	73878.58
	<u>111548.81</u>		<u>111548.81</u>

Respectfully submitted

B Hawe.....Treasurer.....4 November 2025

The above Income and Expenditure Statement for the financial year stated has been examined and found to be in accordance with the books given.

T Kelly.....Auditor.....13/11/25

Lisburn Church of the Nazarene

Northern Ireland - Charity number 106527

Accounts

LISBURN CHURCH OF THE NAZARENE
FINANCIAL STATEMENT
1 OCTOBER 2023 - 30 SEPTEMBER 2024

INCOME

EXPENDITURE

OPENING BALANCE	53227.57	SALARY	15498.08
		PASTORAL SUPPORT	2945.50
		NIC EMPLOYER	883.46
<u>OFFERINGS</u>			
FREEWILL OFFERING	1824.43	SONG & PULPIT	520.00
FREEWILL ENVELOPE	913.10	GIFTS	1671.00
GIFT AID OFFERINGS	17500.00	ENERGY	2799.20
	20237.53		
GIFTS	800.00	APPORTIONMENT	3016.00
GIFT AID REFUND	4416.67	CAPITAL WORKS	327.44
MANSE INCOME	7090.50	ASSEMBLY EXPENSES	469.72
MISCELLANEOUS	477.70	ADMINISTRATION	4020.47
		CLOSING BALANCE	54099.10
	<u>86249.97</u>		<u>86249.97</u>

Respectfully submitted

B Hawe..... Treasurer, 29 October 2024

The above Income and Expenditure statement for the financial year stated has been examined and found to be in accordance with the books given.

T Kelly..... Auditor, 30/11/24

Lisburn Church of the Nazarene

Northern Ireland - Charity number 106527

Accounts

LISBURN CHURCH OF THE NAZARENE
FINANCIAL STATEMENT
1 OCTOBER 2022 - 30 SEPTEMBER 2023

INCOME

EXPENDITURE

OPENING BALANCE	60541.16	SALARY	12504.96
		PASTORAL SUPPORT	1700.00
		NIC EMPLOYER	577.20
<u>OFFERINGS</u>			
FREEWILL OFFERING	2187.31	SONG & PULPIT	420.00
FREEWILL ENVELOPE	1226.00	GIFTS	884.00
GIFT AID OFFERINGS	13748.00	ADVERT/PUBLICITY	60.00
GIFTS	2085.50	ENERGY	2159.01
GIFT AID REFUND	3921.99	APPORTIONMENT	2816.00
MANSE INCOME	684.68	CAPITAL WORKS	7841.00
MISCELLANEOUS	1388.30	ASSEMBLY EXPENSES	217.42
		ADMINISTRATION	3375.78
		CLOSING BALANCE	53227.57

85782.94

85782.94

Respectfully submitted

B Hawe..........Treasurer.....3 November 2023

The above Income and Expenditure statement for the financial year stated has been examined and found to be in accordance with the books given

T Kelly.......... Auditor 23/11/23

Lisburn Church of the Nazarene

Northern Ireland - Charity number 106527

Annual report

Trustees Annual Report 2023

The purpose of the Lisburn Church of the Nazarene is to advance God's Kingdom by the preservation and propagation of Christian Holiness as set forth in the Bible.

Lisburn Church of the Nazarene exists to serve as an instrument for advancing the Kingdom of God through the preaching and teaching of the Gospel where God has placed us in Lisburn and the surrounding community.

The Trustees of the Church continually strive to maintain the Church building and the Manse properties to a high standard through regular inspections of the buildings by ourselves and third party inspectors when required.

During the year an inspection was carried out on the Church property by the fire protection engineers to ensure compliance with Fire Safety regulations.

The direct benefits which flow from our organisational purposes are:-

1. *Access to weekly services and other gatherings of worship and prayer for members and non-members and friends to promote family and wellbeing and increased ability to contribute positively to society.*
2. *Access to support and guidance of its members that seek to promote an understanding of the Christian beliefs as set out in the Church Articles of faith, enables those members to be better able to serve the local community.*

In addition to the Sunday morning service we consistently held Wednesday evening prayer meetings and monthly missionary meetings. The Kids club and the NYI (Youth Ministry) meet on a regular basis on a Friday evening during the months September – March.

3. *The promotion of religious activity, well-being, spiritual life, education, relief of poverty, training and equipping, work of youth, younger children and the elderly, homeless and other local and national charities.*

We regularly visit members and friends of our Church, whether at home, in nursing homes or hospitals ensuring them of our Pastoral care, prayers and ensuring they can participate in fellowship.

4. *The development of relationships with other Churches in the local areas as well as nationally and overseas which are mutually beneficial in advancing our aims*

We invited and included other denominations to join with us as we reach into our community to share 'special services' at Easter, Harvest and Christmas. As a Church we look forward to building on the existing and introducing new ministries during the next year.

Signed..........on behalf of the Trustees.

Lisburn Church of the Nazarene

Northern Ireland - Charity number 106527

Annual return

Independent examiner's report to the Charity Trustees of the Lisburn Church of the Nazarene

I report on the financial statements of the Lisburn Church of the Nazarene for the year ended 30 September 2023

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Commission under section 65 (9)(b) of the Charities Act
- State whether particular matters have come to my attention

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 53 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiners statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and in connection with the Directions of the Charity Commission for Northern Ireland. I have found no matters that require drawing to your attention.

Thomas Kelly (Auditor).....

Date.....

Lisburn Church of the Nazarene

Northern Ireland - Charity number 106527

Accounts

LISBURN CHURCH OF THE NAZARENE
FINANCIAL STATEMENT
1 OCTOBER 2021 - 30 SEPTEMBER 2022

INCOME

OPENING BALANCE 68384.26

OFFERINGS

FREEWILL OFFERING 1999.50

FREEWILL ENVELOPE 1134.00

GIFT AID OFFERINGS 13665.00 16798.50

GIFTS 1310.00

GIFT AID REFUND 3326.83

MISCELLANEOUS 213.02

EXPENDITURE

SALARY 9034.16
PASTORAL SUPPORT 1656.67

SONG & PULPIT 340.00

GIFTS 353.32

ADVERT/PUBLICITY 220.99

ENERGY 1553.56

APPORTIONMENT
(BUDGETS) 2331.00

CAPITAL WORKS 11063.94

ADMINISTRATION 2937.81

CLOSING BALANCE 60541.16

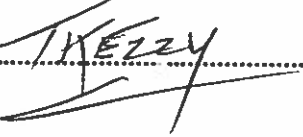
90032.61

90032.61

Respectfully submitted

B Hawe..........Treasurer.....4 November 2022

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T Kelly..........Auditor.....22/11/22

LISBURN CHURCH OF THE NAZARENE
DETAILED SUMMARY OF INCOME AND EXPENDITURE
1 OCTOBER 2021 - 30 SEPTEMBER 2022

<u>INCOME</u>		<u>EXPENDITURE</u>	
Opening balance	68384.26	Pastors Salary	9034.16
<u>Offerings</u>		<u>Pastoral Support</u>	
Freewill offering	1999.50	Travelling expenses	1200.00
Freewill Envelope	1134.00	Car Insurance	456.67
Gift aid offerings	13665.00		16798.50
Gifts to Church	1310.00	Song & Pulpit (Visiting Speakers)	340.00
Gift aid refund from HMRC	3326.83	Gifts (Senior Citizens etc)	353.32
<u>Miscellaneous Income</u>		Energy	1553.56
Mens Breakfast	120.00	Capital Works (Maintenance)	11063.94
Interest	93.02	Apportionment (North District)	2331 00
		<u>Administration</u>	
		Church/Manse Insurance/Rates	1494.48
		Water Rates	182.78
		Miscellaneous / Sundries	1392.97
		Fees	88.57
		Closing Balance	60541.16
	<u>90032.61</u>		<u>90032.61</u>

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Thomas Kelly (Auditor).....

Date..... 22/11/22