

Donegal Road Church of the Nazarene Belfast

Northern Ireland · Charity number 106575

Details

Known as	South Belfast Church of the Nazarene
Status	Received
Registered	2017-08-21
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	38 Heron Wood Dromore 38 Heron Wood Bt25 1he BT25 1HE
Phone	07793486141
Email	philip817@sky.com

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
2024-12-31	£32,321	£37,731	£0	1

Trustees

Name	Role	Appointed
Mrs Elsie Lorraine Bell		
Mrs Margaret Rodgers		
Rev Philip Bell		

Donegal Road Church of the Nazarene Belfast

Northern Ireland - Charity number 106575

Accounts

DONEGAL ROAD CHURCH OF THE NAZARENE BELFAST

Statement of Receipts and Payments
for the nine month period ended 30 September 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	9Mths Total 2024 £	12Mths Total 2023 £
Receipts					
Donations and legacies	18,598			18,598	21,151
Charitable activities	13,723			13,723	19,900
Investment income					
Total receipts	32,321			32,321	41,051
Payments					
Cost of charitable activities	27,780			27,780	23,993
Governance costs	9,950			9,950	14,032
Replacement of fixed assets					12,757
Total payments	37,731			37,731	50,782
Net receipts (payments)	jS,410)			(5,410)	(9,731)
Transfer to (from) funds					
Surplus (deficit) for the period	(5,410)			(5,410)	(9,731)
Bank reconciliation 30 September 2024					
Cash at bank and in hand at start period	39,825			39,825	49,556
Surplus (deficit) for the period	(5,410)			(5,410)	(9,731)
Cash at bank and in hand end period	34,415			34,415	39,825

Donegal Road Church of the Nazarene Belfast

Northern Ireland - Charity number 106575

Accounts

DONEGAL ROAD CHURCH OF THE NAZARENE BELFAST

FINANCIAL REPORT

Year Ended 31 December 2023

Registered Charity No: NIC106575

DONEGAL ROAD CHURCH OF THE NAZARENE BELFAST
Year Ended 31 December 2023
Contents Page

Trustees' Annual Report	3
Independent Examiner's Report	6
Statement of Receipts and Payments	7
Statement of Assets and Liabilities	8

DONEGAL ROAD CHURCH OF THE NAZARENE BELFAST

Trustees' Annual Report For the year ended 31 December 2023

The trustees present its report and annual statement of accounts for the year ended 31 December 2023.

Reference and Administrative Information

Charity Name	Donegal Road Church of the Nazarene Belfast
Charity Registration Number	106575
Registered Office	1 Roseland Place Belfast BT12 5JR
Trustees	Reverend Philip Bell Lorraine Bell Margaret Rogers
Board Members	Reverend Philip Bell Lorraine Bell Margaret Rogers Joan Breadon Margaret Wilson George Watt Lynda Watt
Independent Examiner	James B Kennedy & Co Ltd Unit A1, Boucher Business Studios Glenmachan Place Belfast BT12 6QH
Bankers	Danske Bank Donegall Square West Belfast BT1 6JS

DONEGAL ROAD CHURCH OF THE NAZARENE BELFAST

Trustees' Annual Report For the year ended 31 December 2023

Structure, governance and management

Governing document

Donegal Road Church of the Nazarene Belfast is constituted as a Charitable Trust which was registered with the Charities Commission for Northern Ireland on 21st August 2017 under charity number 106575. It is governed by Constitution as set out in the Church of the Nazarene Manual, a copy of which was lodged with The Charity Commission for Northern Ireland. A copy is available on the charity website at nazarene.org/manual.

Organisational structure

The organisational structure is as described in the Church of the Nazarene Manual. The Charity Trustees are appointed by election at a members' meeting as and when needed and are registered with the church's solicitors.

Objectives and activities

Objectives and activities as set forth in the Church of the Nazarene Manual.

Public benefit

The trustees have had regard to the general guidance published by the Charity Commission on public benefit.

Achievements and performance

Religious activities

It has been a very sad year with the passing of two of our esteemed members, Irene Cowan in March and Sally Murphy in June. It has also a blessed year for the church having a company of people who were willing to work and promote the church.

There have been many highlights including Easter Services, District Assembly, General Assembly, Celebration of the Kings Coronation, Trafalgar Day, and Remembrance Day services for Royal Naval Association, and Royal Black Preceptory service.

Financial Review

Our special thanks go to George and Lynda Watt for their hard work in regard to the upgrading of our car park and new rear gate access. Thanks, are also due to Lynda for taking on the role of Treasurer.

The generous of our members giving must be commended with over £5,000 donated to missions worldwide.

We look forward to the upcoming District Assembly and the celebration of Easter.

Continuing Education is ongoing with the Story of God, Pastors Fraternal and Conferences.

Lorraine and I will be celebrating 30 years of ministry within the Church of the Nazarene this August. It is hard to think that when we came here all those years ago with just two people, Etta Chism and Lilly White that we would still be here now. I want to say a big thank you to all those who have helped and supported us over the past years.

Pray that God will bless the work here and we will see His Kingdom come and all the praise and glory will go to Him.

DONEGAL ROAD CHURCH OF THE NAZARENE BELFAST

Trustees' Annual Report For the year ended 31 December 2023

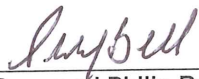
Statement of Trustees responsibilities

The trustees are responsible for maintaining proper accounting records and an appropriate system of internal control for the charity and for preparing the account and statement in accordance with the Charities Act (Northern Ireland) 2008 and the Charities (Accounts and Reports) Regulations (Northern Ireland) 2015.

In accordance with the Charities Act (Northern Ireland) 2008 section 64, where the charity's gross income in any financial year does not exceed £250,000, the charity's trustees may elect to prepare a receipts and payments account and a statement of assets and liabilities as its annual statement of accounts. We have elected to prepare such a statement of accounts.

The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and irregularities.

For and behalf of the trustees



Reverend Philip Bell
Trustee

DONEGAL ROAD CHURCH OF THE NAZARENE BELFAST

Independent Examiner's Report to the Trustees of Donegal Road Church of the Nazarene Belfast

I report to the charity trustees on my examination of the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 7-8.

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.

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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act, and
- 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.

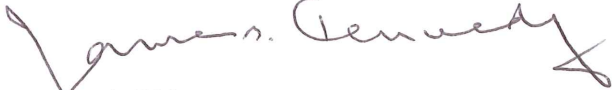
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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 63 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 examiner's statement

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



James B Kennedy FCA
Institute of Chartered Accountants Ireland
James B Kennedy & Co. Ltd.
Unit A1, Boucher Business Studios
Glenmachan Place
Belfast
BT12 6QH

Donegal Road Church of the Nazarene Belfast

Statement of Receipts and Payments - Year Ended 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Receipts					
Voluntary Receipts					
Donations & Gift Aid	40,451	-	-	40,451	36,132
Sundry income	600	-	-	600	-
	41,051	-	-	41,051	36,132
Payments					
Cost of Charitable Activities	22,068	-	-	22,068	19,962
Governance Costs	15,957	-	-	15,957	9,584
Replacement of fixed assets	12,757	-	-	12,757	-
Total Payments	50,782	-	-	50,782	29,546
Net receipts/ (payments)	(9,731)	-	-	(9,731)	6,586
Transfer to/(from) funds	-	-	-	-	-
Surplus/ (deficit) for the year	(9,731)	-	-	(9,731)	6,586
Reconciliation 31.12.23					
Cash at bank & in hand 31.12.22	49,556	-	-	49,556	42,970
Surplus/(deficit) this year end	(9,731)	-	-	(9,731)	6,586
Cash at bank & in hand 31.12.23	39,825	-	-	39,825	49,556

Donegal Road Church of the Nazarene Belfast

Statement of assets and liabilities - Year Ended 31 December 2023

Funds Reconciliation

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Cash at bank & in hand 31.12.22	49,556	-	-	49,556	42,970
Surplus/(deficit) this year end	(9,731)	-	-	(9,731)	6,586
Cash at bank & in hand 31.12.23	39,825	-	-	39,825	49,556

Bank & Cash Balances

Bank Deposit Accounts	-	-
Bank Current Account	39,825	49,556
Cash in Hand	-	-
	<u>39,825</u>	<u>49,556</u>

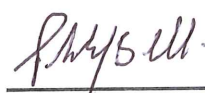
Other Assets

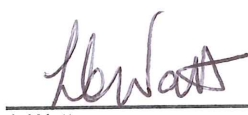
Buildings	750,000	750,000
Fixtures & Fittings	20,000	20,000
	<u>770,000</u>	<u>770,000</u>

Liabilities

-	-
<u>-</u>	<u>-</u>

Approved by the trustees on 26th February 2024 and signed on their behalf by:


 Rev P Bell
 Chair


 L Watt
 Treasurer

Donegal Road Church of the Nazarene Belfast

Northern Ireland - Charity number 106575

Annual report

DONEGAL ROAD CHURCH OF THE NAZARENE BELFAST

Trustees' Annual Report For the year ended 31 December 2023

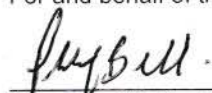
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For and behalf of the trustees



Reverend Philip Bell
Trustee

Donegal Road Church of the Nazarene Belfast

Northern Ireland - Charity number 106575

Annual return

DONEGAL ROAD CHURCH OF THE NAZARENE BELFAST

Independent Examiner's Report to the Trustees of Donegal Road Church of the Nazarene Belfast

I report to the charity trustees on my examination of the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 7-8.

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.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
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Basis of independent examiner's report

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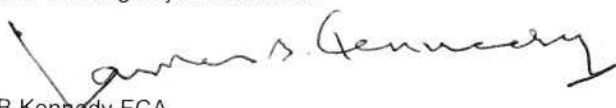
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Independent examiner's statement

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James B Kennedy FCA
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BT12 6QH

Donegal Road Church of the Nazarene Belfast

Northern Ireland - Charity number 106575

Accounts

**Church of the Nazarene
Donegall Road**

FINANCIAL REPORT

Year Ended 31 December 2022

Registered Charity No: NIC106575

Church of the Nazarene Donegal Road
Year Ended 31 December 2022
Contents Page

Trust Information	3
Independent Examiners Report	4
Statement of receipts & payments	5
Statement of assets & liabilities	6

Church of the Nazarene Donegal Road
Year Ended 31 December 2022
Trust Information

Trustees	Pastor Reverend Philip Bell Elsie Lorraine Bell Margaret Rogers
Board Members	Pastor Reverend Philip Bell Elsie Lorraine Bell Linda Watt Geroge Watt Joan Breadon Margaret Rogers Margaret Wilson
Registered Charity Number	NIC106575
Registered Office	1 Roseland Place Belfast BT12 5JR
Accountant	James B Kennedy & Co Ltd Unit A1, Boucher Business Studios Glenmachan Place Belfast BT12 6QH
Bankers	Danske Bank Donegall Square West Belfast BT1 6JS

Independent examiner's report to the charity trustees of Church of the Nazarene Donegall Road

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on pages 5-6.

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.

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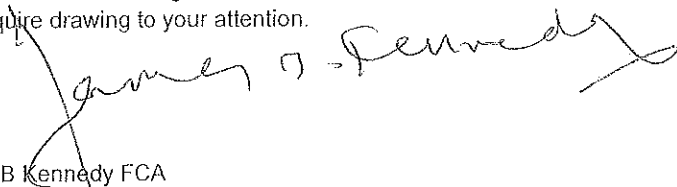
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BT12 6QH

Statement of Receipts and Payments - Year Ended 31 December 2022

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Receipts					
Voluntary Receipts					
Donations & Gift Aid	36,132	-	-	36,132	36,471
Bank Interest	-	-	-	-	26
From Charitable Activities					
Membership Fees	-	-	-	-	-
	36,132	-	-	36,132	36,497
Payments					
Cost of Charitable Activities	19,962	-	-	19,962	17,554
Governance Costs	9,584	-	-	9,584	6,614
Assets and investment purchase					
Purchase of Equipment	-	-	-	-	-
Total Payments	29,546	-	-	29,546	24,168
Net receipts/ (payments)	6,586	-	-	6,586	12,329
Transfer to/(from) funds	-	-	-	-	-
Surplus/ (deficit) for the year	6,586	-	-	6,586	12,329
Reconciliation 31.12.2022					
Cash at bank & in hand 31.12.21	42,970	-	-	-	30,641
Surplus/(deficit) this year end	6,586	-	-	6,586	12,329
Cash at bank & in hand 31.12.22	49,556	-	-	49,556	42,970

Church of the Nazarene Donegal Road

Statement of assets and liabilities - Year Ended 31 December 2022

Funds Reconciliation

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Reconciliation 31.12.2022					
Cash at bank & in hand 31.12.21	42,970	-	-	42,970	30,641
Surplus/(deficit) this year end	6,586	-	-	6,586	12,329
Cash at bank & in hand 31.12.22	49,556	-	-	49,556	42,970

Bank & Cash Balances

Bank Deposit Accounts	-	-
Bank Current Account	49,556	30,641
Cash in Hand	-	-
	<u>49,556</u>	<u>30,641</u>

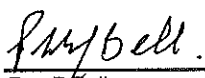
Other Assets

Buildings	750,000	750,000
Fixtures & Fittings	20,000	20,000
	<u>770,000</u>	<u>770,000</u>

Liabilities

-	-
<u>-</u>	<u>-</u>

Approved by the trustees on 17 February 2023 and signed on their behalf by:


 Rev P Bell
 Chair


 M Rogers
 Treasurer

Donegal Road Church of the Nazarene Belfast

Northern Ireland - Charity number 106575

Annual report

Pastors Report 2023

It has been a very mixed year and a blessed year for the church.

There has been many highlights Easter Services, District Assembly,

The Queens Platinum Jubilee in June was a great time of Celebration, as well as the church's 70th anniversary in September with the District Superintendent as the guest speaker and anniversary dinner. The RNA Trafalgar Day service with the Lord Lieutenant of Belfast, in attendance representing the King, followed by Remembrance day service.

It was a sad occasion to suffer the loss of our Queen in September and also the promotion to glory of our esteemed associate member Margaret Caithers in November,

Our treasurer for the past 25 +years Margaret Rodgers has informed me that she will be stepping down from this post at this AGM.

The upgrading of our sound system special thanks to George for his hard work.

It will not be long before District Assembly and Easter will be upon us.

Continuing Education on line courses Pastors Fraternal's , Conferences and Northbreak

Philip Bell (Rev). Pastor.

Lynda C Watt (Sec.)

Donegal Road Church of the Nazarene Belfast

Northern Ireland - Charity number 106575

Annual return

**Church of the Nazarene
Donegall Road**

FINANCIAL REPORT

Year Ended 31 December 2022

Registered Charity No: NIC106575

Church of the Nazarene Donegal Road
Year Ended 31 December 2022
Contents Page

Trust Information	3
Independent Examiners Report	4
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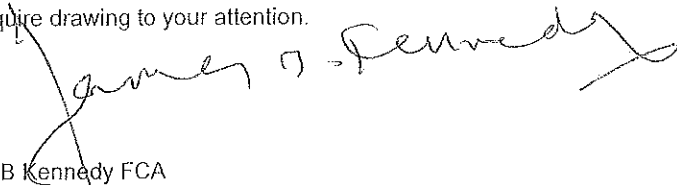
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Statement of Receipts and Payments - Year Ended 31 December 2022

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Membership Fees	-	-	-	-	-
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Payments					
Cost of Charitable Activities	19,962	-	-	19,962	17,554
Governance Costs	9,584	-	-	9,584	6,614
Assets and investment purchase					
Purchase of Equipment	-	-	-	-	-
Total Payments	29,546	-	-	29,546	24,168
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Transfer to/(from) funds	-	-	-	-	-
Surplus/ (deficit) for the year	6,586	-	-	6,586	12,329
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Cash at bank & in hand 31.12.22	49,556	-	-	49,556	42,970

Church of the Nazarene Donegal Road

Statement of assets and liabilities - Year Ended 31 December 2022

Funds Reconciliation

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Cash at bank & in hand 31.12.21	42,970	-	-	42,970	30,641
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Cash at bank & in hand 31.12.22	49,556	-	-	49,556	42,970

Bank & Cash Balances

Bank Deposit Accounts	-	-
Bank Current Account	49,556	30,641
Cash in Hand	-	-
	<u>49,556</u>	<u>30,641</u>

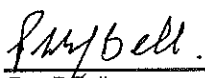
Other Assets

Buildings	750,000	750,000
Fixtures & Fittings	20,000	20,000
	<u>770,000</u>	<u>770,000</u>

Liabilities

-	-
<u>-</u>	<u>-</u>

Approved by the trustees on 17 February 2023 and signed on their behalf by:


 Rev P Bell
 Chair


 M Rogers
 Treasurer