

# Fellowship of Independent Methodist Churches - Newbuildings

Northern Ireland · Charity number 107139

## Details

Status	Received
Registered	2018-10-12
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	101 Castlewarren Road Dunamanagh Strabane BT82 0nn BT82 ONN
Phone	07769842893
Email	<a href="mailto:revjonathan@live.co.uk">revjonathan@live.co.uk</a>
Website	<a href="http://www.sermonaudio.com/newbuildings">www.sermonaudio.com/newbuildings</a>

## Activities

**Purposes:** To advance the Christian faith in accordance with the basis of faith as stated in Chapter two of the Constitution of the Fellowship of Independent Methodist Churches.

**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	£67,975	£59,827	£0	1

## Trustees

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Name	Role	Appointed
Mr John Hepburn		
Mr Robert Barnett		
Mr William Reid		
Pastor Jonathan Campbell		

**Fellowship of Independent Methodist Churches - Newbuildings**

Northern Ireland - Charity number 107139

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# Accounts

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FELLOWSHIP OF INDEPENDENT METHODIST CHURCHES -  
NEWBUILDINGS

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NEWBUILDINGS**

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**FOR THE YEAR ENDED 31 DECEMBER 2024**

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Report of the Trustees

Independent examiners report

Statement of receipts and payments

Statement of assets and liabilities

**FELLOWSHIP OF INDEPENDENT METHODIST CHURCHES -  
NEWBUILDINGS**

**STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2024**

	General Funds £	Building Funds £	Total 2024 £
<b>RECEIPTS:</b>			
Gift, Tithes & Offerings	39,651	3,830	43,481
Interest from Investments	11,154	-	11,154
Manse Rent	6,241	-	6,241
Gift Aid	5,590	-	5,590
Fellowship Dinner	1,085	-	1,085
Bank Interest	424	-	424
<b>Total income</b>	<u><b>64,145</b></u>	<u><b>3,830</b></u>	<u><b>67,975</b></u>
<b>PAYMENTS:</b>			
Staffing Costs	27,240	-	27,240
Missionary Giving	9,250	-	9,250
Utilities	5,477	-	5,477
Administrative Costs	4,316	-	4,316
Gifts of Love	3,750	-	3,750
Investments	2,000	-	2,000
Insurance	1,674	-	1,674
Childrens & Youth Ministry	1,593	-	1,593
Miscellaneous	2,575	-	2,575
Visiting Speakers	1,270	-	1,270
Church Maintenance	-	683	683
<b>Total payments</b>	<u><b>59,145</b></u>	<u><b>683</b></u>	<u><b>59,827</b></u>
<b>Surplus/(deficit) for the year</b>	<u><b>5,000</b></u>	<u><b>3147</b></u>	<u><b>8,147</b></u>
<b>Reconciliation 31 December 2024</b>			
Cash at bank & in hand 31.12.23	31,235	6,348	37,583
Surplus/(deficit) this year	<u>5,000</u>	<u>3,147</u>	<u>8,147</u>
Cash at bank & in hand 31.12.24	<u><b>36,235</b></u>	<u><b>9,495</b></u>	<u><b>45,730</b></u>

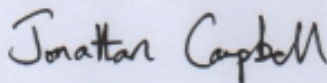
**FELLOWSHIP OF INDEPENDENT METHODIST CHURCHES  
NEWBUILDINGS**

**STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31 DECEMBER 2024**

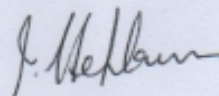
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	2024 £
<b>Funds reconciliation</b>	
Cash at bank & in hand 31.12.23	37,583
Surplus/(deficit) this year	<u>8,147</u>
Cash at bank & in hand 31.12.24	<u>45,730</u>
<b>Assets</b>	
Church Building and Contents (estimated value)	300,000
Manse (estimated value)	<u>160,000</u>
	<u>460,000</u>
<b>Investments</b>	
Dunbarton Estates	114,000
NFU Mutual	<u>23,825</u>
	<u>137,825</u>
<b>Total assets</b>	<b><u>643,555</u></b>

Approved by the Board of Trustees on 31<sup>st</sup> October 2025 and signed on their behalf by



**Pastor J Campbell  
Trustee**



**Mr J Hepburn  
Trustee**

**Fellowship of Independent Methodist Churches - Newbuildings**

Northern Ireland - Charity number 107139

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# Accounts

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**FELLOWSHIP OF INDEPENDENT METHODIST CHURCHES - NEWBUILDINGS**

**ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2023**

Report of the Trustees	1
Statement of Receipts and Payments	2
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**Trustees**  
Newbuildings Independent Methodist Church is a member of the Fellowship of Independent Methodist Churches and was formed in 1995. The charity was registered with the Charity Commission for England and Wales on the 12<sup>th</sup> October 2016.

**Charitable Objectives**  
The charitable objects of Newbuildings Independent Methodist Church is to advance the Christian faith in accordance with the basic of faith as stated in Chapter Two of the Constitution of the Fellowship of Independent Methodist Churches.

**Charitable Activities**  
The Constitution of the Fellowship of Independent Methodist Churches dated 4<sup>th</sup> of February 2016 is the governing document of Newbuildings Independent Methodist Church.

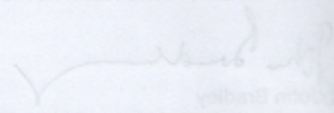
**Charitable Activities and Public Benefit**  
We hold regular services of worship each Lord's Day along with a Bible Study and Prayer Meeting each week. We also hold a Sunday School and Youth Fellowship for primary and secondary school age children and young adults. We provide a structured programme of activities for children and young children in weekly Bible Clubs and summer Holiday Bible Clubs for children from within the church and within the local community. We seek to reach people outside of our church as well as nurturing those who profess it, through the preaching and teaching of the Word of God, as contained in the Bible, and through pastoral support and care. We also provide sermons from time to time, to give a Christian perspective and for evangelistic purposes.

We have a number of members and endeavour to support many numbers of missionaries and Ministry workers in our area and outside our congregation, and both within Northern Ireland and beyond. Support is given through prayer, encouragement and financial aid.

**FELLOWSHIP OF INDEPENDENT METHODIST CHURCHES -  
NEWBUILDINGS**

**STATEMENT OF RECEIPTS AND PAYMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2023**

	General Funds £	Building Funds £	Total 2023 £
<b>RECEIPTS:</b>			
Gift, Tithes & Offerings	33,475	3,300	36,775
Interest from Investments	11,000	-	11,000
Manse Rent	6,677	-	6,677
Gift Aid	5,670	-	5,670
Fellowship Dinner	730	-	730
Bank Interest	271	-	271
Total income	<u>57,823</u>	<u>3,300</u>	<u>61,123</u>
<b>PAYMENTS:</b>			
Staffing Costs	27,240	-	27,240
Missionary Giving	5,750	-	5,750
Utilities	4,584	-	4,584
Administrative Costs	2,198	-	2,198
Gifts of Love	2,150	-	2,150
Investments	2,000	-	2,000
Insurance	1,481	-	1,481
Childrens & Youth Ministry	1,030	-	1,030
Miscellaneous	1,187	-	1,187
Visiting Speakers	1,735	-	1,735
Church Maintenance	-	736	736
Total payments	<u>49,355</u>	<u>736</u>	<u>50,091</u>
<b>Surplus/(deficit) for the year</b>	<b><u>8,468</u></b>	<b><u>2,564</u></b>	<b><u>11,032</u></b>
<b>Reconciliation 31 December 2023</b>			
Cash at bank & in hand 31.12.22	22,767	3,784	26,551
Surplus/(deficit) this year	<u>8,468</u>	<u>2,564</u>	<u>11,032</u>
Cash at bank & in hand 31.12.23	<u>31,235</u>	<u>6,348</u>	<u>37,583</u>

  
 John Gladby  
 For and on behalf of Moore (M.I.) LLP  
 57-59 Chancery Street  
 Clerkenwell  
 London EC2A 4DP  
 Date: 31<sup>st</sup> October 2024

**FELLOWSHIP OF INDEPENDENT METHODIST CHURCHES  
NEWBUILDINGS**

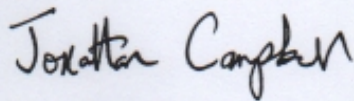
**STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31 DECEMBER 2023**

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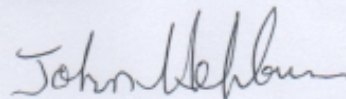
	2023 £
<b>Funds reconciliation</b>	
Cash at bank & in hand 31.12.22	26,551
Surplus/(deficit) this year	<u>11,032</u>
Cash at bank & in hand 31.12.23	<u>37,583</u>
<b>Assets</b>	
Church Building and Contents (estimated value)	250,000
Manse (estimated value)	<u>160,000</u>
	<u>410,000</u>
<b>Investments</b>	
Dunbarton Estates	112,000
NFU Mutual	<u>22,516</u>
	<u>134,516</u>
<b>Total assets</b>	<b><u>582,099</u></b>

Approved by the Board of Trustees on 31<sup>st</sup> October 2024 and signed on their behalf by

Pastor J Campbell  
Trustee



Mr J Hepburn  
Trustee



**Fellowship of Independent Methodist Churches - Newbuildings**

Northern Ireland - Charity number 107139

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# Annual report

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## FELLOWSHIP OF INDEPENDENT METHODIST CHURCHES - NEWBUILDINGS

### REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

The Board of Trustees presents its report and financial statements for the year ended 31 December 2023.

#### Reference and Administration Information

Charity Name:	Fellowship of Independent Methodist Churches - Newbuildings
Charity Reference Number:	NIC 107139
Public Address:	97 Castlewarren Road Donemana Strabane Tyrone BT82 0NN
Trustees	Pastor J Campbell Mr R Barnett Mr J Hepburn Mr W Reid Mr D Snodgrass (Deceased 30/5/23)

#### Structure

Newbuildings Independent Methodist Church is a member of the Fellowship of Independent Methodist Churches and was formed in 1985. The charity was registered with the Charity Commission for Northern Ireland on the 12<sup>th</sup> October 2018.

#### Objectives and Activities

The charitable purpose of Newbuildings Independent Methodist Church is to advance the Christian faith in accordance with the basis of faith as stated in Chapter Two of the Constitution of the Fellowship of Independent Methodist Churches.

#### Governing document

The Constitution of the Fellowship of Independent Methodist Churches dated 4<sup>th</sup> of February 2015 is the governing document of Newbuildings Independent Methodist Church.

#### Achievements, performance and public benefit

We hold two services of worship each Lord's Day along with a Bible Study and Prayer Meeting each week. We also hold a Sunday School and Youth Fellowship for primary and secondary school age children and young adults. We provide a structured programme of activities for primary school children in weekly Bible Clubs and summer Holiday Bible Clubs for children from within the church and within the local community. We seek to reach people outside of the Christian faith as well as nurturing those who profess it, through the preaching and teaching of the Word of God, as contained in the Bible, and through pastoral support and visits. We hold special meetings from time to time, to give a Christian perspective and for evangelistic purposes.

We hold missionary meetings and endeavour to support many numbers of missionaries and Missionary Societies both inside and outside our denomination, and both within Northern Ireland and abroad. This support is given through prayer, encouragement and financial aid.

**FELLOWSHIP OF INDEPENDENT METHODIST CHURCHES -  
NEWBUILDINGS**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 DECEMBER 2023 (CONTINUED)**

We distribute invitations to meetings and Christian literature to homes in the area of benefit and the surrounding area. We may also seek to support individuals who find themselves in need, either at home or abroad. We also provide a structured programme for teenagers and young people.

Public benefit statement

The trustees have had regard to the Commissions' public benefit requirement statutory guidance and considers that Newbuildings Independent Methodist Church meets the public benefit requirement, through the advancement of religion, by providing benefit to its members and the public by making known the good news of the Lord Jesus Christ and salvation through him.

Financial review

Newbuildings Independent Methodist Church has two funds, the General Fund and the Building Fund. The trustees report a financial position at the year end with available funds of £37,583.

Statement of trustee responsibilities

The trustees are responsible for preparing the annual report and statement of receipts and payments in accordance with applicable law and regulations. The laws applicable to charities in Northern Ireland with income less than £250,000, requires the trustees to prepare a statement of receipts and payments for each financial year.

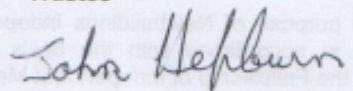
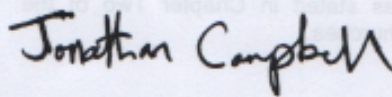
Approved by the Board of Trustees on 31<sup>st</sup> October 2024 and signed on its behalf by:

**Pastor J Campbell**

**Mr J Hepburn**

**Trustee**

**Trustee**



**Fellowship of Independent Methodist Churches - Newbuildings**

Northern Ireland - Charity number 107139

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# Annual return

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## FELLOWSHIP OF INDEPENDENT METHODIST CHURCHES - NEWBUILDINGS

### INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF FELLOWSHIP OF INDEPENDENT METHODIST CHURCHES - NEWBUILDINGS

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I report on the accounts of Fellowship of Independent Methodist Churches - Newbuildings for the year ended 31 December 2023, which are set out on pages 4 to 5.

#### 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; 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.

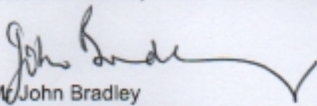
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

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; and
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.

  
Mr John Bradley  
For and on behalf of Moore (N.I.) LLP  
21/23 Clarendon Street  
Derry-Londonderry  
BT48 7EP

Date: 31<sup>st</sup> October 2024