Temple Christian Fellowship

Northern Ireland · Charity number 107141

Details

Status	Received
Company number	631870
Registered	2019-01-09
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	970 Antrim Road Templepatrick Ballyclare Bt39 0jj BT39 0JJ
Phone	07832198604

Activities

Purposes: It is our purpose to help people discover and develop their full potential, firstly as human beings and secondly and more importantly as followers of The Lord Jesus Christ.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: Children (5-13 year olds),General public,Men,Older people,Parents,Preschool (0-5 year olds),Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£58,141	£53,455	£0	1
2024-06-30	£49,547	£54,131	£0	1

Trustees

Name	Role	Appointed
Mr David Mcclure		
Mr Steven Neeson		

Accounts

Registered number
NI631870

Temple Christian Fellowship

Filleted Accounts

30 June 2025

Temple Christian Fellowship
Registered number: NI631870
Balance Sheet
as at 30 June 2025

	Notes		2025		2024
			£		£
Fixed assets					
Tangible assets	3		5,026		5,026
Current assets					
Cash at bank and in hand		40,906		37,003	
Creditors: amounts falling due within one year	4	(12,674)		(13,457)	
Net current assets			28,232		23,546
Net assets			33,258		28,572
Capital and reserves					
Profit and loss account			33,258		28,572
Shareholders' funds			33,258		28,572

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

David McClure
Director
Approved by the board on 20 March 2026

Temple Christian Fellowship
Notes to the Accounts
for the year ended 30 June 2025

1 Accounting policies

Basis of preparation
The accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice, applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the United Kingdom (FRS 102) and UK statute comprising of the Companies Act 2014.
The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

Turnover
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Tangible fixed assets
Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	20% Straight Line

Creditors
Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Provisions
Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees

	2025 Number	2024 Number
Average number of persons employed by the company	1	1

Temple Christian Fellowship
Notes to the Accounts
for the year ended 30 June 2025

3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 July 2024	5,026	325	5,351
At 30 June 2025	5,026	325	5,351
Depreciation			
At 1 July 2024	-	325	325
At 30 June 2025	-	325	325
Net book value			
At 30 June 2025	5,026	-	5,026
At 30 June 2024	5,026	-	5,026

4 Creditors: amounts falling due within one year

	2025 £	2024 £
Taxation and social security costs	831	831
Other creditors	11,843	12,626
	12,674	13,457

5 Other information

Temple Christian Fellowship is a private company limited by shares and incorporated in N.Ireland.
Its registered office is:
970 Antrim Road
Templepatrick
County Antrim
BT39 0JJ

Accounts

Registered number
NI631870

Temple Christian Fellowship

Filleted Accounts

30 June 2024

Temple Christian Fellowship
Registered number: NI631870
Balance Sheet
as at 30 June 2024

	Notes		2024		2023
			£		£
Fixed assets					
Tangible assets	3		5,026		5,026
Current assets					
Cash at bank and in hand		37,003		40,929	
Creditors: amounts falling due within one year	4	(13,457)		(12,799)	
Net current assets			23,546		28,130
Net assets			28,572		33,156
Capital and reserves					
Profit and loss account			28,572		33,156
Shareholders' funds			28,572		33,156

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

David McClure
Director
Approved by the board on 3 March 2025

Temple Christian Fellowship
Notes to the Accounts
for the year ended 30 June 2024

1 Accounting policies

Basis of preparation
The accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice, applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the United Kingdom (FRS 102) and UK statute comprising of the Companies Act 2014.
The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

Turnover
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Tangible fixed assets
Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	20% Straight Line

Creditors
Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Provisions
Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees

	2024 Number	2023 Number
Average number of persons employed by the company	1	1

3 Tangible fixed assets

Temple Christian Fellowship
Notes to the Accounts
for the year ended 30 June 2024

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 July 2023	5,026	325	5,351
At 30 June 2024	5,026	325	5,351
Depreciation			
At 1 July 2023	-	325	325
At 30 June 2024	-	325	325
Net book value			
At 30 June 2024	5,026	-	5,026
At 30 June 2023	5,026	-	5,026

4 Creditors: amounts falling due within one year

	2024 £	2023 £
Taxation and social security costs	831	1,023
Other creditors	12,626	11,776
	13,457	12,799

5 Other information

Temple Christian Fellowship is a private company limited by shares and incorporated in N.Ireland.
Its registered office is:
970 Antrim Road
Templepatrick
County Antrim
BT39 0JJ

Accounts

Registered number
NI631870

Temple Christian Fellowship

Report and Accounts

30 June 2023

Temple Christian Fellowship
Registered number: NI631870
Directors' Report

The directors present their report and accounts for the year ended 30 June 2023.

Principal activities
The company's principal activity during the year continued to be activities of religious organisation.

Directors
The following persons served as directors during the year:

David McClure
David Beck
Steven Neeson

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 4 October 2023 and signed on its behalf.

David McClure
Director

Temple Christian Fellowship
Profit and Loss Account
for the year ended 30 June 2023

	2023	2022
	£	£
Income	49,382	48,147
Administrative expenses	(51,183)	(48,114)
Operating (loss)/profit	(1,801)	33
(Loss)/profit before taxation	(1,801)	33
Tax on (loss)/profit	-	-
(Loss)/profit for the financial year	(1,801)	33

Temple Christian Fellowship
Registered number: NI631870
Balance Sheet
as at 30 June 2023

	Notes		2023		2022
			£		£
Fixed assets					
Tangible assets	3		5,026		5,026
Current assets					
Cash at bank and in hand		40,929		50,336	
Creditors: amounts falling due within one year	4	(12,799)		(20,405)	
Net current assets			28,130		29,931
Net assets			33,156		34,957
Capital and reserves					
Profit and loss account			33,156		34,957
Shareholders' funds			33,156		34,957

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

David McClure
Director
Approved by the board on 4 October 2023

Temple Christian Fellowship
Statement of Changes in Equity
for the year ended 30 June 2023

	Share capital	Share premium	Re-valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 July 2021	-	-	-	34,924	34,924
Profit for the financial year				33	33
At 30 June 2022	-	-	-	34,957	34,957
At 1 July 2022	-	-	-	34,957	34,957
Loss for the financial year				(1,801)	(1,801)
At 30 June 2023	-	-	-	33,156	33,156

Temple Christian Fellowship
Notes to the Accounts
for the year ended 30 June 2023

1 Accounting policies

Basis of preparation
The accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice, applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the United Kingdom (FRS 102) and UK statute comprising of the Companies Act 2014.
The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

Turnover
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Tangible fixed assets
Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	20% Straight Line

Creditors
Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Provisions
Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees

	2023 Number	2022 Number
Average number of persons employed by the company	1	1

Temple Christian Fellowship
Notes to the Accounts
for the year ended 30 June 2023

3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 July 2022	5,026	325	5,351
At 30 June 2023	5,026	325	5,351
Depreciation			
At 1 July 2022	-	325	325
At 30 June 2023	-	325	325
Net book value			
At 30 June 2023	5,026	-	5,026
At 30 June 2022	5,026	-	5,026

4 Creditors: amounts falling due within one year

	2023 £	2022 £
Taxation and social security costs	1,023	3,174
Other creditors	11,776	17,231
	12,799	20,405

5 Other information

Temple Christian Fellowship is a private company limited by shares and incorporated in N.Ireland.
Its registered office is:
970 Antrim Road
Templepatrick
County Antrim
BT39 0JJ

Temple Christian Fellowship
Detailed profit and loss account
for the year ended 30 June 2023
This schedule does not form part of the statutory accounts

	2023 £	2022 £
Sales	49,382	48,147
Administrative expenses	(51,183)	(48,114)
Operating (loss)/profit	(1,801)	33
(Loss)/profit before tax	(1,801)	33

Temple Christian Fellowship
Detailed profit and loss account
for the year ended 30 June 2023
This schedule does not form part of the statutory accounts

	2023 £	2022 £
Income		
Donations	49,382	43,383
Grant	-	4,764
	49,382	48,147
Administrative expenses		
Employee costs:		
Wages and salaries	33,073	31,366
Motor expenses	4,026	3,672
	37,099	35,038
Premises costs:		
Rent	4,800	3,200
Rates	1,260	2,378
Food	123	462
Light and heat	2,852	2,940
	9,035	8,980
General administrative expenses:		
Telephone and fax	730	701
Subscriptions	77	39
Bank charges	569	502
Insurance	75	454
Repairs and maintenance	1,750	421
Sundry expenses	612	141
	3,813	2,258
Legal and professional costs:		
Accountancy fees	960	900
Consultancy fees	150	356
Other legal and professional	126	582
	1,236	1,838
	51,183	48,114

Temple Christian Fellowship

Northern Ireland - Charity number 107141

Annual report

Temple Christian Fellowship
Registered Charity Number: 107141
Trustees' Report

Temple Christian Fellowship Ltd (CCNI 107141)
The Charity is an incorporated organisation (NI631870)

We are an organisation whose purpose is meeting every Sunday morning & evening. The fellowship meet each week for prayer and also Bible Study. We cater for children during our services with play facilities and children's church.

The trustees present their report with the unaudited financial statements of the charity for the year ended 30th June 2023.
These documents are prepared in accordance with the Companies Act 2006 and the Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 and, voluntarily, in accordance with international best practice (Statement of Recommended Practice in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland FRS102 effective 2015) as recommended by the Charity Commission for Northern Ireland. The Trustees' Report contains the information required to be provided in the Trustees' Annual Report under the Statements of Recommended Practice guidelines.

Principal activities
The charity's principal activity is Religious activities. During the year Temple Christian Fellowship continued to be meet every Sunday morning and evening for worship to gain an understanding of the Lord Jesus Christ and his teachings. The Fellowship also meet every week for prayer and also Bible Study to help with their understanding and knowledge of the Lord and his teachings.

Trustees
The following persons served as trustees through the year:

Mr Steven Neeson - Trustee
Mrs Jennifer McClure - Trustee

Structure, Governance and Management
Governing Document
The Company limited by guarantee called Temple Christian Fellowship which was incorporated under the Companies Act 1948 on the 11th June 2015 and is a company limited by guarantee not having share capital.

Organisational structure
The Charity's members, their families and wider community oversee the day to day operations of the charity.

Risk Management
The committee has a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and Activities for the Public Benefit

- Provide a place to meet for worship every Sunday morning and evening to help people understand the Lord Jesus' teaching and develop their knowledge of the Bible further.
- Fellowship meet each week for prayer and also Bible study. This helps to provide support and bring comfort to our members as we pray for the wider community and issues that may be troubling them. Bible study helps us explain and break down passages in the Bible.
- Catering for Children whilst the services are being held with play facilities and children's church. Here the children can enjoy socialising with each other in a safe environment whilst learning about God's good work through Bible Stories.
- Holding various activties so our members and the wider community can gather together and socialise. These activities include BBQ's and coffee mornings - known as "food and fellowship"

Financial Review

Reserves policy

In accordance with recommended best practice, the Trustees have adopted a Reserves Policy which is concerned with how much 'free' (or unallocated) reserves the charity retains. This excludes the following: Restricted funds, Designated Funds and income funds that could only be realised by disposing of fixed assets held for chaity use. Temple Christian Fellowship has the responsibility for establishing an appropriate Reserve Policy. Having reviewed the reserves of the charity, the policy of the Trustees is to retain sufficient reserves to ensure the continuity of operations and to absorb periodic setbacks, while committing the maxium amount avaiable for the provision of services.

Unrestricted reserves are needed:

- to provide funds to mantain a level of service delivery in the event of unanticipated shortfalls in income;
- to provide funds which can be designated to projects at short notice in the event of a perceived need;
- to cover management, administration, fundraising and support costs, without which, the charity could not function

Review of Financial Position

The statement of financial activites for the year ended 30th June 2023 shows a loss of £1801. Total expenditure was £51183 of which, all was applied directly to the costs of activities in furtherance of the objectives of the charity.

Jennifer McClure
Trustee

Approved by the board of Trustees on 4th October 2023

Temple Christian Fellowship

Northern Ireland - Charity number 107141

Annual return

Temple Christian Fellowship
Independent Examiner's Report

Independent examiner's report to the charity trustees of
Temple Christian Fellowship

We report on the accounts of the Charity for the year ended 30th June 2023.

Respective responsibilities of charity trustees and examiner
As the charity's trustees (who are also directors) you are responsible for the preparation of the accounts
The trustess consider that an audit is not required for this period under section 144(2) of
the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is
eligible for independent examination,

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act;
- state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustess 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 accounts present a 'true and fair view' and the report is limited to those matters set out in statement below.

Independent examiner's statement

We have completed my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material resepect the requirements:
   - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
   - to prepare accounts which accord with the accounting records,

comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: RPB Chartered Accountants & Registered Auditors

Relevant professional qualification or body: FCA

Address: 22 St Colmans Park
Newry
Co Down
BT34 2BX

Date: 4th October 2023

Accounts

Registered number
NI631870

Temple Christian Fellowship

Report and Accounts

30 June 2022

Temple Christian Fellowship
Registered number: NI631870
Directors' Report

The directors present their report and accounts for the year ended 30 June 2022.

Principal activities
The company's principal activity during the year continued to be activities of religious organisation.

Directors
The following persons served as directors during the year:

David McClure

Small company provisions
This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 20 February 2023 and signed on its behalf.

David McClure
Director

Temple Christian Fellowship
Profit and Loss Account
for the year ended 30 June 2022

	2022 £	2021 £
Income	48,147	43,069
Administrative expenses	(48,114)	(15,418)
Operating profit	33	27,651
Profit before taxation	33	27,651
Tax on profit	-	-
Profit for the financial year	33	27,651

Temple Christian Fellowship
Registered number: NI631870
Balance Sheet
as at 30 June 2022

	Notes		2022		2021
			£		£
Fixed assets					
Tangible assets	3		5,026		5,026
Current assets					
Debtors	4	-		1,682	
Cash at bank and in hand		50,336		50,459	
		50,336		52,141	
Creditors: amounts falling due within one year	5	(20,405)		(22,243)	
Net current assets			29,931		29,898
Net assets			34,957		34,924
Capital and reserves					
Profit and loss account			34,957		34,924
Shareholders' funds			34,957		34,924

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

David McClure
Director
Approved by the board on 20 February 2023

Temple Christian Fellowship
Statement of Changes in Equity
for the year ended 30 June 2022

	Share capital	Share premium	Re-valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 July 2020	-	-	-	7,273	7,273
Profit for the financial year				27,651	27,651
At 30 June 2021	-	-	-	34,924	34,924
At 1 July 2021	-	-	-	34,924	34,924
Profit for the financial year				33	33
At 30 June 2022	-	-	-	34,957	34,957

Temple Christian Fellowship
Notes to the Accounts
for the year ended 30 June 2022

1 Accounting policies

Basis of preparation
The accounts have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice, applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS102)), the Financial Reporting Standard applicable in the United Kingdom (FRS 102) and UK statute comprising of the Companies Act 2014.
The preparation of financial statements in compliance with FRS 102 requires the use of certain critical accounting estimates. It also requires management to exercise judgment in applying the Company's accounting policies.

Turnover
All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Tangible fixed assets
Tangible fixed assets are measured at cost less accumulative depreciation and any accumulative impairment losses. Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant and machinery	20% Straight Line

Creditors
Short term creditors are measured at transaction price (which is usually the invoice price). Loans and other financial liabilities are initially recognised at transaction price net of any transaction costs and subsequently measured at amortised cost determined using the effective interest method.

Provisions
Provisions (ie liabilities of uncertain timing or amount) are recognised when there is an obligation at the reporting date as a result of a past event, it is probable that economic benefit will be transferred to settle the obligation and the amount of the obligation can be estimated reliably.

2 Employees

	2022 Number	2021 Number
Average number of persons employed by the company	1	1

Temple Christian Fellowship
Notes to the Accounts
for the year ended 30 June 2022

3 Tangible fixed assets

	Land and buildings £	Plant and machinery etc £	Total £
Cost			
At 1 July 2021	5,026	325	5,351
At 30 June 2022	5,026	325	5,351
Depreciation			
At 1 July 2021	-	325	325
At 30 June 2022	-	325	325
Net book value			
At 30 June 2022	5,026	-	5,026
At 30 June 2021	5,026	-	5,026

4 Debtors

	2022 £	2021 £
Other debtors	-	1,682

5 Creditors: amounts falling due within one year

	2022 £	2021 £
Taxation and social security costs	3,174	-
Other creditors	17,231	22,243
	20,405	22,243

6 Other information

Temple Christian Fellowship is a private company limited by shares and incorporated in N.Ireland.
Its registered office is:
970 Antrim Road
Templepatrick
County Antrim
BT39 0JJ

Temple Christian Fellowship
Detailed profit and loss account
for the year ended 30 June 2022
This schedule does not form part of the statutory accounts

	2022 £	2021 £
Sales	48,147	43,069
Administrative expenses	(48,114)	(15,418)
Operating profit	33	27,651
Profit before tax	33	27,651

Temple Christian Fellowship
Detailed profit and loss account
for the year ended 30 June 2022
This schedule does not form part of the statutory accounts

	2022	2021
	£	£
Income		
Donations	43,383	39,569
Grant	4,764	3,500
	48,147	43,069
Administrative expenses		
Employee costs:		
Wages and salaries	31,366	24,990
Wages grant	-	(23,319)
Motor expenses	3,672	3,687
	35,038	5,358
Premises costs:		
Rent	3,200	-
Rates	2,378	-
Food	462	57
Light and heat	2,940	1,841
	8,980	1,898
General administrative expenses:		
Telephone and fax	701	622
Subscriptions	39	12
Bank charges	502	354
Insurance	454	1,472
Repairs and maintenance	421	3,755
Depreciation	-	65
Sundry expenses	141	250
	2,258	6,530
Legal and professional costs:		
Accountancy fees	900	900
Consultancy fees	356	-
Other legal and professional	582	732
	1,838	1,632
	48,114	15,418

Temple Christian Fellowship

Northern Ireland - Charity number 107141

Annual report

Temple Christian Fellowship
Registered Charity Number: 107141
Trustees' Report

Temple Christian Fellowship Ltd (CCNI 107141)
The Charity is an incorporated organisation (NI631870)

We are an organisation whose purpose is meeting every Sunday morning & evening. The fellowship meet each week for prayer and also Bible Study. We cater for children during our services with play facilities and children's church.

The trustees present their report with the unaudited financial statements of the charity for the year ended 30th June 2022.
These documents are prepared in accordance with the Companies Act 2006 and the Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 and, voluntarily, in accordance with international best practice (Statement of Recommended Practice in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland FRS102 effective 2015) as recommended by the Charity Commission for Northern Ireland. The Trustees' Report contains the information required to be provided in the Trustees' Annual Report under the Statements of Recommended Practice guidelines.

Principal activities
The charity's principal activity is Religious activities. During the year Temple Christian Fellowship continued to be meet every Sunday morning and evening for worship to gain an understanding of the Lord Jesus Christ and his teachings. The Fellowship also meet every week for prayer and also Bible Study to help with their understanding and knowledge of the Lord and his teachings.

Trustees
The following persons served as trustees through the year:

Mr Steven Neeson - Trustee
Mrs Jennifer McClure - Trustee

Structure, Governance and Management
Governing Document
The Company limited by guarantee called Temple Christian Fellowship which was incorporated under the Companies Act 1948 on the 11th June 2015 and is a company limited by guarantee not having share capital.

Organisational structure
The Charity's members, their families and wider community oversee the day to day operations of the charity.

Risk Management
The committee has a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Objectives and Activities for the Public Benefit

- Provide a place to meet for worship every Sunday morning and evening to help people understand the Lord Jesus' teaching and develop their knowledge of the Bible further.
- Fellowship meet each week for prayer and also Bible study. This helps to provide support and bring comfort to our members as we pray for the wider community and issues that may be troubling them. Bible study helps us explain and break down passages in the Bible.
- Catering for Children whilst the services are being held with play facilities and children's church. Here the children can enjoy socialising with each other in a safe environment whilst learning about God's good work through Bible Stories.
- Holding various activties so our members and the wider community can gather together and socialise. These activities include BBQ's and coffee mornings - known as "food and fellowship"

Financial Review

Reserves policy

In accordance with recommended best practice, the Trustees have adopted a Reserves Policy which is concerned with how much 'free' (or unallocated) reserves the charity retains. This excludes the following: Restricted funds, Designated Funds and income funds that could only be realised by disposing of fixed assets held for chaity use. Temple Christian Fellowship has the responsibility for establishing an appropriate Reserve Policy. Having reviewed the reserves of the charity, the policy of the Trustees is to retain sufficient reserves to ensure the continuity of operations and to absorb periodic setbacks, while committing the maxium amount avaiable for the provision of services.

Unrestricted reserves are needed:

- to provide funds to mantain a level of service delivery in the event of unanticipated shortfalls in income;
- to provide funds which can be designated to projects at short notice in the event of a perceived need;
- to cover management, administration, fundraising and support costs, without which, the charity could not function

Review of Financial Position

The statement of financial activites for the year ended 30th June 2022 shows a surplus of £33. Total expenditure was £48116 of which, all was applied directly to the costs of activities in furtherance of the objectives of the charity.

Jennifer McClure
Trustee

Approved by the board of Trustees on 20th February 2023

Temple Christian Fellowship

Northern Ireland - Charity number 107141

Annual return

Temple Christian Fellowship
Independent Examiner's Report

Independent examiner’s report to the charity trustees of
Temple Christian Fellowship

We report on the accounts of the Charity for the year ended 30th June 2022.

Respective responsibilities of charity trustees and examiner
As the charity’s trustees (who are also directors) you are responsible for the preparation of the accounts
The trustess consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination,

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act;
- state whether particular matters have come to my attention.

Basis of independent examiner’s report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustess 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 accounts present a 'true and fair view' and the report is limited to those matters set out in statement below.

Independent examiner’s statement

We have completed my examination, no matter has come to my attention:

1. Which gives me reasonable cause to believe that in any material resepect the requirements:
    - to keep accounting records in accordance with section 386 of the Companies Act 2006; and
    - to prepare accounts which accord with the accounting records,

comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: RPB Chartered Accountants & Registered Auditors

Relevant professional qualification or body: FCA

Address: 22 St Colmans Park
Newry
Co Down
BT34 2BX

Date: 20th February 2023