

Fellowship of Independent Methodist Churches - Ballysillan

Northern Ireland · Charity number 107146

Details

Status Received

Registered 2018-11-01

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 5 Squireshill Road
Belfast
5 Squires Hill Road
Belfast
Bt14 8fj
BT14 8FJ

Phone 07572788085

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
2025-12-31	£33,059	£33,059	£0	1
2023-12-31	£28,069	£28,069	£0	0

Trustees

Name	Role	Appointed
Mr Ronald John Mcdowell		
Rev Norman Fox		
Rev William Park		

Fellowship of Independent Methodist Churches - Ballysillan

Northern Ireland - Charity number 107146

Accounts

Ballysillan Independent Methodist Church
Statement of Account for the period 1st January 2025 to 31st December 2025

Income

Balance C/Forward	£11,617.71
Envelopes & Free Will Offering	£18,100.65
Bank Interest	£149.48
HMRC Charities Gift Aid	£3,191.25

Expenditure

Pastoral Support	£13,750.00
Guest Speakers	£850.00
Electricity	£750.00
Water Charges	£209.80
Church Insurance	£1,728.00
Bus Outing	£770.00
Envelopes	£30.62
Bank Charges	£69.56

Balance @ 31/12/2025 £14,901.11

TOTAL **£33,059.09**

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Signed 
Trustee

Signed 
Trustee

Fellowship of Independent Methodist Churches - Ballysillan

Northern Ireland - Charity number 107146

Accounts

Ballysillan Independent Methodist Church
Statement of Account for the period 1st September 2022 to 31st December 2023

Income		Expenditure	
Bank @ 01/09/2022	£2,964.93	Pastoral Support	£16,200.00
Envelopes & Free Will Offering	£20,010.00	Guest Speakers	£1,035.00
Electric Refund	£600.00	Missionary Support	£1,600.00
Bank Interest	£71.44	Electricity	£919.00
HMRC Charities Gift Aid	£4,422.62	Water Charges	£274.63
		Church Insurance	£1,523.03
		Church Maintenance	£730.00
		Bus Outing	£700.00
		Gift	£100.00
		Alert Magazine	£105.00
		Bank Charges	£117.87
		Bank Balance @ 31/12/2023	£4,764.46
TOTAL	<u>£28,068.99</u>	TOTAL	<u>£28,068.99</u>

Signed *Ron McDowell*
 Trustee

Signed *M. Fox*
 Trustee

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Accounts

Ballysillan Independent Methodist Church
Statement of Account for the period 1st January 2024 to 31st December 2024

Income		Expenditure	
Balance C/Forward	£4,764.46	Pastoral Support	£12,750.00
Envelopes & Free Will Offering	£13,026.49	Guest Speakers	£520.00
Building Fund	£5,280.00	Missionary Support	£300.00
Bank Interest	£132.08	Electricity	£843.00
HMRC Charities Gift Aid	£5,738.20	Water Charges	£195.23
FIMC	£2,000.00	Church Insurance	£1,815.05
		Building Works	£2,520.00
		Bus Outing	£280.00
		Alert Magazine	£60.00
		Bank Charges	£40.24
		Balance @ 31/12/2024	£11,617.71
TOTAL	£30,941.23	TOTAL	£30,941.23

Signed 
Trustee

Signed 
Trustee

Fellowship of Independent Methodist Churches - Ballysillan

Northern Ireland - Charity number 107146

Annual report

Trustees Report of Ballysillan Independent Methodist Church

Ballysillan Independent Methodist Church is a member of The Fellowship of Independent Methodist Churches. It is governed by the Constitution of the said denomination as reviewed and accepted in 2014.

We present this report of the trustees of the activities from 1st January 2024 – 31 December 2024.

Charitable Purposes

The churches charitable object is principally found on the advancement of religion, which is recognised by the Charity Commission as a charitable purpose having public benefit.

The principal object of the charitable purpose is promoting and advancing the Christian faith as stated in Chapter 2 of the Constitution of the Fellowship of Independent Methodist Churches. There is no harm flowing from our purpose. There is also no private benefit flowing from this purpose. Our beneficiaries are the general public in and around North Belfast where our church is located and visitors from further afield.

Charitable benefit

A summary of the Main Activities to Further its Purposes for Public Benefit

The church holds weekly Sunday services for both regular attenders and visitors so that all can benefit from the teaching of the Word of God and fellowship together. A weekly prayer meeting is held and is open for all. Special clubs are held for children. These benefit all children across the community. During the summer we hold a Holiday Bible Club for children of Primary School age and all are made very welcome. For the ladies there is a monthly meeting which provides a social and religious programme for all who wish to attend. The church is involved in supporting Christian and humanitarian work in Romania and other overseas countries. They organise congregational outings for spiritual fellowship and social interaction. We also have various activities at Christmas and Harvest time and everyone is made welcome across the community. Pastoral ministry and outreach is given by home and hospital visitation to all in the congregation and wider community.

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Annual return

Independent Examiners Report to the Trustees of The Fellowship of Independent Methodist Churches – Ballysillan

I report on the accounts of the Fellowship of Independent Methodist Churches – Ballysillan for the year ended 31st December 2024.

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 direction 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. It also included consideration of any unusual items or disclosures in the records, 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 that cause me 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 the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

.....*Carole Townley*.....

Miss Carole Townley

Date:*30/4/2026*.....