

Fellowship of Independent Methodist Churches - Bloomfield

Northern Ireland · Charity number 107149

Details

Known as	The Beacon
Status	Received
Registered	2018-12-06
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	68 Causeway End Road Lisburn BT28 2ed BT28 2ED
Phone	02892602393

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	£10,655	£5,052	£0	0

Trustees

Name	Role	Appointed
Rev E. Moore		
Rev R Moore		
Rev W. Park		

Accounts

Bloomfield Independent Methodist Church

Statement of Receipts and Payments - Year Ended 31 December 2024

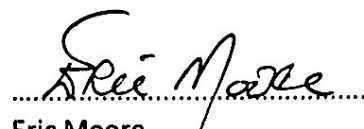
	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
Receipts		
Sunday Services	5,961.50	8,344.81
Prayer Meeting	3,891.75	2,257.50
Special Meetings		
Bank Account Interest	801.98	675.97
Gifts		282.00
	10,655.23	11,560.28
Payments		
Missionary Gifts	1,150.00	1,400.00
Running Expenses		
Gas & Electricity	585.59	612.41
Water Rates	290.77	269.36
Insurance & Ground Rent	978.76	1,020.02
Bank Fees	60.69	76.52
	1,915.81	1,978.31
LIMC - Contribution to Pastor's Salary		13,419.00
Contribution to Pastor's Pension		293.37
Visiting Speakers	850.00	2,390.00
Alerts	60.00	60.00
Accountancy fees	150.00	300.00
Coach Hire	595.00	
General Expenses	331.29	379.40
	1,986.29	16,841.77
Total Payments	5,052.10	20,220.08
Net receipts/(payments)	5,603.13	-8,659.80
All Receipts and Payments related to Unrestricted Funds. Only Unrestricted Funds are held, there were no Transfers in the year.		
Reconciliation		
Cash at bank & in hand at 1 January	55,172.78	63,832.58
Net receipts/(payments)	5,603.13	-8,659.80
Loan repayment		
Cash at bank & in hand at 31 December	60,775.91	55,172.78

Bloomfield Independent Methodist Church

Statement of Assets and Liabilities - Year Ended 31 December 2024

	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
Bank & Cash Balances		
Deposit Accounts	28,005.58	27,605.14
Current Account	32,681.87	27,194.33
Cash in Hand	88.46	373.31
	<u>60,775.91</u>	<u>55,172.78</u>
Other Monetary Assets		
Interest free charitable loan receivable	0.00	0.00
Assets retained for the charities own use		
Building	352,287.00	352,287.00
Furniture & fittings	31,179.00	31,179.00

Approved by the Trustees on 04-11-25 and signed on their behalf by:


Eric Moore
Trustee


William Park
Trustee

Missionary Gifts		
Stephen & Linda Park (UFM)	500.00	750.00
Slavic Gospel Mission	200.00	500.00
Sam Cowan (SFCS)	150.00	
Carol Townley (LMI)	300.00	
John Tuff (TCFDT)		150.00
	<u>1,150.00</u>	<u>1,400.00</u>

Accounts

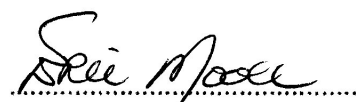
Bloomfield Independent Methodist Church
Statement of Receipts and Payments - Year Ended 31 December 2023

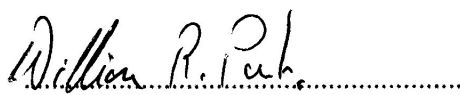
	Unrestricted Funds 2023 £	Unrestricted Funds 2022 £
<u>Receipts</u>		
Sunday Services	8,344.81	8,133.17
Prayer Meeting	2,257.50	1,513.70
Special Meetings	0.00	332.44
Bank Account Interest	675.97	71.43
Gifts	282.00	500.00
	11,560.28	10,550.74
<u>Payments</u>		
Missionary Gifts	1,400.00	950.00
<u>Running Expenses</u>		
Gas & Electricity	612.41	1,796.42
Water Rates	269.36	170.62
Insurance & Ground Rent	1,020.02	868.16
Bank Fees	76.52	70.82
	1,978.31	2,906.02
LIMC - Contribution to Pastor's Salary	13,419.00	22,502.00
Contribution to Pastor's Pension	293.37	502.92
Visiting Speakers	2,390.00	1,690.00
Alerts	60.00	60.00
Accountancy fees	300.00	0.00
General Expenses	379.40	10.95
	16,841.77	24,765.87
Total Payments	20,220.08	28,621.89
Net receipts/(payments)	-8,659.80	-18,071.15
All Receipts and Payments related to Unrestricted Funds. Only Unrestricted Funds are held, there were no Transfers in the year.		
<u>Reconciliation</u>		
Cash at bank & in hand at 1 January	63,832.58	81,903.73
Net receipts/(payments)	-8,659.80	-18,071.15
Loan repayment		
Cash at bank & in hand at 31 December	55,172.78	63,832.58

Bloomfield Independent Methodist Church
Statement of Assets and Liabilities - Year Ended 31 December 2023

	Unrestricted Funds 2023 £	Unrestricted Funds 2022 £
<u>Bank & Cash Balances</u>		
Deposit Accounts	27,605.14	27,275.46
Current Account	27,194.33	36,556.72
Cash in Hand	373.31	0.40
	<u>55,172.78</u>	<u>63,832.58</u>
<u>Other Monetary Assets</u>		
Interest free charitable loan receivable	0.00	0.00
<u>Assets retained for the charities own use</u>		
Building	352,287.00	352,287.00
Furniture & fittings	31,179.00	31,179.00

Approved by the Trustees on 04 - 10 - 24 and signed on their behalf by:


 Eric Moore
 Trustee


 William Park
 Trustee

Missionary Gifts

Stephen & Linda Park (UFM)	750.00	500.00
Craig Dennison (TBS)		300.00
Jeffrey Ferguson (Acre)		150.00
Derek Maxwell (SGA)	500.00	
John Tuff (TCFDT)	150.00	
	<u>1,400.00</u>	<u>950.00</u>

Fellowship of Independent Methodist Churches - Bloomfield

Northern Ireland - Charity number 107149

Annual report

Fellowship of Independent Methodist Churches – Bloomfield

Trustees Annual Report

1st January 2023 – 31st December 2023

1.1. Reference and Administrative Details

Name of Charity:

Fellowship of Independent Methodist Churches – Bloomfield

Principal Charity Address:

85 Bloomfield Road, Belfast, BT5 5LS

Northern Ireland Charity Number: NIC 107149

1.2. Constitution and Governance

Bloomfield Independent Methodist Church is a member of the Fellowship of Independent Methodist churches and was formed in October 1980. The charity was registered with the Charity Commission for Northern Ireland on 17th October 2018.

The church is governed by the Fellowship of Independent Methodist Churches Constitution.

The charity Trustees who served during the year were:

Rev E Moore (Minister in Charge)

Rev. William Park

Rev Raymond Moore

1.3. Public Benefit and Achievements

The organisation continued to operate within its Public Benefit statement throughout 2023.

The Purpose of our church is to reach out to all people in Bloomfield and surrounding areas to advance the Christian faith. During the year we sought to accomplish this by providing services for fellowship, prayer, praise, and Bible teaching. All age groups are of interest to us therefore we had regular Sunday Services (morning and evening), Bible Study, and Prayer Meetings (each Wednesday) These services were open for anyone to attend and as a church, we sought 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 have a keen interest in the work of foreign missions and have had visitors from several missionary organizations to share about their needs. The needs have been prayed for weekly and we have been able to encourage them by our financial support and prayerful interest.

Throughout the year we distributed invitations to meetings, Christian literature, and calendars to homes in the surrounding area for benefit and encouragement. We also sought to support individuals who have found themselves in need, either at home, in the hospital, or through bereavement.

1.4. Financial Review

Funds

Bloomfield IMC has one unrestricted fund. There are no restricted funds. The Fund was not in deficit at the end of the year.

2023 Overview,

Total receipts for 2023 were £11,560.28 compared to £10,550.74 for 2022. The increase was due to an increase in Sunday offerings and gifts received.

Total payments in 2023 were £20,220.08 compared to £28,621.89 in 2022. The decrease is because the contributions towards Pastor McFarland's salary came to an end in July 2023 when he resigned his office.

1.5. Trustees Statement

The Trustees have regard to the Charity Commission for Northern Ireland Annual Reporting and Public Benefits requirement statutory guidance in the preparation of this report and during their business in the reporting period.

Signed on behalf of the Trustees



Eric Moore
Trustee



Date

Fellowship of Independent Methodist Churches - Bloomfield

Northern Ireland - Charity number 107149

Annual return

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

I report to the trustees on my examination of the accounts of The Fellowship of Independent Methodist Churches –Bloomfield for the year ended 31st December 2023

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (“the Act”).

I report in respect of my examination of the charities accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner’s statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any respect:

1. Accounting records were not kept in respect of the charity as required by section 130 of the Act: or
2. The accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....
V Kealey

Mr Vincent Kealey

Date 4.10.2024.....