

Fellowship of Independent Methodist Churches Bangor

Northern Ireland · Charity number 107150

Details

Status	Received
Registered	2018-10-19
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	13 Dellmount Park Bangor Bt20 4ua BT20 4UA
Phone	07473176428
Email	info@bimc.org.uk
Website	http://www.bimc.org.uk/

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	£70,259	£62,656	£0	1

Trustees

Name	Role	Appointed
Miss W S Snodgrass		
Mr C T Ashfield		
Mr D Kirk		
Mr S K H Snodgrass		
Mr S P J Riley		
Mrs P A French		
Mrs R Riley		
Rev N McClintock		

Fellowship of Independent Methodist Churches Bangor

Northern Ireland - Charity number 107150

Accounts

**BANGOR
INDEPENDENT
METHODIST CHURCH**

ACCOUNTS & REPORTS

**YEAR ENDED
31ST DECEMBER 2024**



Treasurers Report 2024

It is with pleasure that I present to you the financial report for Bangor Independent Methodist Church for 2024.

Deuteronomy 15 v 10 says:

“Thou shalt surely give Him, and thine heart shall not be grieved when thou givest unto Him: because that for this thing the Lord thy God shall bless thee in all thy works, and in all that thou puttest thine hand unto.”

I give thanks for the faithful givers in the church and give praise that the Lord continues to bless us as a church family as he promises in His word.

The total income for the 2024 financial year was £68,831.02p, this was an increase of £3,554.98p over the previous year. This works out at an average of £1,323.67p per week. Included in this total is the gift aid which we claimed back from HMRC which was £9,529.27p, this was an increase of £801.19p on the previous year.

The church expenses for the 2024 financial year were £61,370.13p which was an increase of £3,749.93p over the previous year. Overall, we had a surplus of income over expenditure this year of £7,460.89p.

The funds we have in the bank on 31st December 2024 were:

The Charity Account	£24,635.09p
Fixed Term Deposit	£50,720.13p
Business Investment	£146.25p
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Total	£75,501.47p
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In 2024 we were again able to generously support different missions and missionaries. The accounts show the 17 missions we supported. The total we donated this year was £15,591.00 which works out at almost a quarter of our total income.

Finally, I would like to thank everyone who has given so generously to support the Lord's work and the church members for the continued opportunity to serve the church as treasurer. I wish you all every blessing.

S K Snodgrass
Treasurer

BANGOR INDEPENDENT METHODIST CHURCH

Financial Statement for Year Ended 31st December 2024

General Account

Income	£	Expenditure	£
Freewill Offering	38,592.00	SGA Pastor Support	3,600.00
Loose Offering	9,327.00	Every Home Crusade	2,000.00
Missionary Offering	4,785.00	Coleraine IMC	1,000.00
Prayer Meeting	2,569.00	FIMC Missions	1,000.00
Missions	3,005.00	Ben & Esther Smith	400.00
Gift Aid	9,529.27	UFM	500.00
Olive Branch Café	312.00	NTM	800.00
Faith Mission	100.00	The Christian Institute	1,400.00
Christmas Card Donations	250.00	GMSA	400.00
Sundries	302.73	MAF	400.00
		Take Heed Ministries	500.00
		ACRE	1,600.00
		S Cowan - Seaman's Mission	400.00
		Kids 4 School	400.00
		TBS	500.00
		T Anderson - WGM	400.00
		Herald of His Coming	291.50
		Visiting Speakers	2,340.00
		Pastor Salary & Pension	27,136.60
		Travel Expenses	398.25
		Manse Rates	1,096.44
		Manse Maintenance	58.87
		Church - Heat & Light	2,737.92
		Church & Manse Insurance	2,323.34
		Church Maintenance & Supplies	3,286.69
		NI Water	284.70
		Car Running Costs	1,594.69
		Lifeliners & Holiday Bible Club	653.02
		Stationery & Advertising	149.32
		CCLI	200.00
		Alert	120.00
		Bus Hire	620.00
		Cooker & Fridge	973.00
		Wedding Gift	800.00
		Fun Day	523.85
		Computer Costs	232.18
		Sundries	24.90
Bank Interest Received	59.02	Bank Fees	224.86
Total Income	68,831.02	Total Expenditure	61,370.13
Balance at 31/12/2023	17,174.20	Balance at 31/12/2024	24,635.09
	£ 86,005.22		£ 86,005.22

K Snodgrass

Presented by: Mr K Snodgrass (Treasurer)

BANGOR INDEPENDENT METHODIST CHURCH
Financial Statement for Year Ended 31st December 2024

Weekly Envelopes

	£		£		£
		b/f	17,496.00	b/f	27,873.00
1	2,080.00	11	790.00	21	2,194.00
2	3,220.00	12	905.00	22	3,050.00
3	1,300.00	13	310.00	23	670.00
4	1,576.00	14	1,820.00	24	395.00
5	520.00	15	1,510.00	25	325.00
6	2,600.00	16	2,007.00	26	415.00
7	2,580.00	17	410.00	27	240.00
8	1,040.00	18	510.00	28	1,610.00
9	1,560.00	19	555.00	29	1,300.00
10	1,020.00	20	1,560.00	30	520.00
c/f	17,496.00	c/f	27,873.00		
				Total	<u><u>38,592.00</u></u>

Gift Aid Covenant Received [Based on 2023 Offerings]

	£		£		£
		b/f	3,557.25	b/f	5,521.00
1	530.00	8	350.00	16	463.75
2	923.75	9	511.25	18	130.00
3	243.75	10	390.00	19	127.50
4	348.50	11	177.50	20	397.50
6	618.75	12	220.00	21	525.00
7	892.50	15	315.00	29	243.75
c/f	3,557.25	c/f	5,521.00		7,408.50
				Small Donations Scheme	2,000.00
				Interest Paid	120.77
				Total	<u><u>9,529.27</u></u>

BANGOR INDEPENDENT METHODIST CHURCH
Financial Statement for Year Ended 31st December 2024

LADIES FELLOWSHIP

	£		£
Offerings	1,282.00	Marianna Ferguson (ACRE)	300.00
Church General Acc	18.00	Alison Tutty (Faith Mission)	160.00
		New Tribes Mission	350.00
		Pamela Aiken (Feed My Lambs)	251.00
		Karen Wallace (CEF)	225.00
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Total Income	1,300.00	Total Expenditure	1,286.00
Balance at 31/12/2023	36.00	Balance at 31/12/2024	50.00
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	£ 1,336.00		£ 1,336.00
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BUSINESS INVESTMENT ACCOUNT

	£		£
Interest received	146.25	Transfer to Fixed Term account	50,720.13
Balance at 31/12/2023	50,720.13	Balance at 31/12/2024	146.25
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	£ 50,866.38		£ 50,866.38
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FIXED TERM DEPOSIT ACCOUNT

	£		£
Transfer to Fixed Term account	50,720.13		
		Balance at 31/12/2024	50,720.13
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	£ 50,720.13		£ 50,720.13
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Fellowship of Independent Methodist Churches Bangor

Northern Ireland - Charity number 107150

Accounts

BANGOR INDEPENDENT METHODIST CHURCH

Financial Statement for Year Ended 31st December 2023

General Account

Income	£	Expenditure	£
Freewill Offering	35,649.00	SGA Pastor Support	3,600.00
Loose Offering	10,090.00	Every Home Crusade	2,500.00
Missionary Offering	4,793.00	Coleraine IMC	1,000.00
Prayer Meeting	2,904.00	FIMC Missions	1,000.00
Missions	2,375.00	SGA	500.00
Gift Aid	8,728.08	UFM	400.00
Olive Branch Café	454.00	Herald of His Coming	287.00
Faith Mission	100.00	The Christian Institute	1,500.00
Sundries	82.49	GMSA	400.00
		SDHS	400.00
		Take Heed Ministries	400.00
		ACRE	1,500.00
		Tanzania Christian Farm Trust	500.00
		Arab World Mission	400.00
		One Mission	400.00
		SASRA	400.00
		Visiting Speakers	2,415.00
		Gift to Rev W Park	1,000.00
		Pastor Salary & Pension	25,102.70
		Travel Expenses	335.25
		Manse Rates	1,045.44
		Manse Maintenance	117.58
		Church - Heat & Light	3,606.53
		Church & Manse Insurance	2,150.00
		Church Maintenance & Supplies	1,714.12
		NI Water	372.73
		Car Running Costs	1,313.67
		Lifeliners & Holiday Bible Club	675.09
		Stationery & Advertising	130.00
		CCLI	192.00
		Alert	120.00
		Bus Hire	595.00
		Use of PA System	200.00
		Fun Day	559.52
		Computer Costs	183.48
		Sundries	400.00
		Bank Fees	205.00
Bank Interest Received	100.47		
Total Income	65,276.04	Total Expenditure	57,620.20
Balance at 31/12/2022	39,518.36	T/fer to Business Investment Ac	30,000.00
		Balance at 31/12/2023	17,174.20
	£ 104,794.40		£ 104,794.40

K Snodgrass
 Presented by: Mr K Snodgrass (Treasurer)

BANGOR INDEPENDENT METHODIST CHURCH
Financial Statement for Year Ended 31st December 2023

Weekly Envelopes

	£		£		£
1	2,120.00	b/f	17,639.00	b/f	28,974.00
2	3,280.00	12	880.00	22	1,670.00
3	975.00	13	525.00	23	460.00
4	1,394.00	14	1,890.00	24	700.00
5	385.00	15	1,260.00	25	430.00
6	2,475.00	16	1,855.00	26	150.00
7	2,580.00	17	205.00	27	200.00
8	1,060.00	18	520.00	28	1,560.00
9	1,600.00	19	510.00	29	975.00
10	1,060.00	20	1,590.00	30	530.00
11	710.00	21	2,100.00		
c/f	17,639.00	c/f	28,974.00		
				Total	<u><u>35,649.00</u></u>

Gift Aid Covenant Received [Based on 2022 Offerings]

	£		£		£
		b/f	3,526.75	b/f	4,949.00
1	520.00	9	517.50	16	457.50
2	932.50	10	392.50	18	128.75
4	331.75	11	223.50	19	127.50
6	577.50	12	165.00	20	400.00
7	812.50	15	123.75	21	525.00
8	352.50				
c/f	3,526.75	c/f	4,949.00		6,587.75
				Small Donations Scheme	2,000.00
				Interest Paid	140.33
				Total	<u><u>8,728.08</u></u>

BANGOR INDEPENDENT METHODIST CHURCH
Financial Statement for Year Ended 31st December 2023

LADIES FELLOWSHIP

	£		£
Offerings	882.00	Asia Link (Beth Montgomery)	232.00
		Logos Ministries International (Carole Townley)	264.00
		Faith Mission (Naomi Dugden)	160.00
		Travel Expenses	190.00
Total Income	882.00	Total Expenditure	846.00
Balance at 31/12/2022	-	Balance at 31/12/2023	36.00
	£ 882.00		£ 882.00

BUSINESS INVESTMENT ACCOUNT

	£		£
Transfer from Current account	30,000.00		
Interest received	359.51		
Balance at 31/12/2022	20,360.62	Balance at 31/12/2023	50,720.13
	£ 50,720.13		£ 50,720.13

Fellowship of Independent Methodist Churches Bangor

Northern Ireland - Charity number 107150

Annual report

Fellowship of Independent Methodist Churches – Bangor

TRUSTEES

Rev N McClintock
Mrs S K H Snodgrass
Mr C T Ashfield
Mr D Kirk
Mrs O J Kirk
Mrs P A French
Miss W S Snodgrass
Mr W V Glenn

CHARITABLE PURPOSES

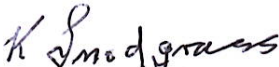
The Churches charitable object is principally founded on the advancement of religion, which is recognised by the Charity Commission as a Charitable purpose having public benefit.

The principle object of the charitable purpose is promoting and advancing of the Christian faith as stated in Chapter 2 of the Constitution of the Fellowship of Independent Methodist Churches. There is no harm following from our purpose. There is also no private benefit flowing from this purpose. Our beneficiaries are the general public in and around the district 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. Lifeliners Bible Club is run weekly from September to March and provides a platform to benefit children and young people from across the local community. From October to April we hold a monthly Ladies Fellowship meeting which provides a social and religious programme for ladies to attend from across the community. A Holiday Bible Club in the summertime is provided for children from across the community to enjoy. Annually we hold a Family Fun Day which is open for anyone to attend. There is also a special Harvest Weekend and various Christmas events which are open for anyone to attend from across the community. Pastoral care and visiting are provided for all.


Mr S K H Snodgrass (Treasurer)

Date: 29 October 2024

Fellowship of Independent Methodist Churches Bangor

Northern Ireland - Charity number 107150

Annual return

BANGOR INDEPENDENT METHODIST CHURCH

Independent examiner's report to the Trustees of BANGOR INDEPENDENT METHODIST CHURCH

I am reporting on the financial statements of BANGOR INDEPENDENT METHODIST CHURCH for the year ended 31 December 2023 which are set out on pages 2 to 4.

Respective responsibilities of Trustees and examiner

As the charity's trustees you are responsible for the preparation of the financial statements 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;
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity financial statements 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.

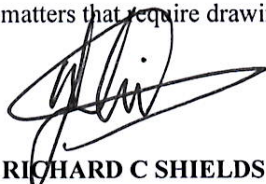
My examination included a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also included consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as charity trustees 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 financial statements do not accord with those accounting records;
3. That the financial statements do not comply with the accounting requirements of the Charities Act;
4. That there is further information needed for a proper understanding of the financial statements 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.



RICHARD C SHIELDS MA, FCA
Chartered Accountants and Reporting Accountants
Adrian Hall & Co
1st Floor
100 Main Street
BANGOR, Co Down
BT20 4AG

29 October 2024