

# Fellowship of Independent Methodist Churches/Limavady

Northern Ireland · Charity number 107169

## Details

---

**Status** Received

**Registered** 2018-10-15

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

## Contact

---

**Address** 70 Ballyavelin Road  
Limavady  
Co Londonderry  
BT49 0qb  
BT49 0QB

**Phone** 07729 671 573

**Website** [www.fimc.org.uk/limavady.htm](http://www.fimc.org.uk/limavady.htm)

## 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:** Children (5-13 year olds), General public, Older people, Preschool (0-5 year olds)

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£35,321	£39,454	£0	1

## Trustees

---

Name	Role	Appointed
Mr Harold Samuel Alcorn		
Rev William Henry Caskey		

**Fellowship of Independent Methodist Churches/Limavady**

Northern Ireland - Charity number 107169

---

# Accounts

---

**Limavady Independent Methodist Church**

**Income & Expenditure Account for the period 1st April 2024 to 31 March 2025**

<b>Income</b>	<b>£</b>	<b>Expenditure</b>	<b>£</b>
Opening Balance (01/04/2024)	39,598.68	Accounts - Auditing	322.50
Lodgements	31,184.53	Alert Magazines	75.00
HMRC - Gift Aid	2,362.50	Church Supplies	46.80
HMRC - GASDS	1,197.25	Computer	688.00
HMRC - Interest	90.95	Donation - CEF	288.00
Bank Interest	<u>485.98</u>	Donation - SGA	300.00
		Donation - Friends of Kiwoko Hospital	250.00
		Donation - Home Crusades	300.00
		Donation - SDHS	280.00
		LCC Power - Electricity - DD	5,331.56
		Expenses	398.60
		LJN Design	180.00
		Nest - DD	1,243.20
		Marine Graphics Hub - White Lettering	620.00
		HMRC - PAYE & NI	2,519.52
		Insurance - Premises	780.00
		Printing	300.00
		Preachers Expenses	1,420.00
		Projectors	758.00
		SCT Alarms - Testing	36.00
		Singers' Expenses	160.00
		Wages - Rev McFarland	21,787.24
		Wedding Present	1,350.00
		Wreath - RB Legion	20.00
		Closing Balance (31/03/2025)	<u>35,465.47</u>
<b>Total</b>	<b><u>74,919.89</u></b>	<b>Total</b>	<b><u>74,919.89</u></b>

**Limavady Independent Methodist Church**

**Balance Sheet as at 31st March 2025**

	£	£	£	£
<b>Opening Balance 01/04/2024</b>		<b>39,598.68</b>		
Add Lodgements	31,184.53			
Add Interest	485.98			
Add HMRC Charity Refund - Gift Aid	2,362.50			
Add HMRC Charity Refund - GASDS	1,197.25			
Add HMRC Charity Interest	<u>90.95</u>			
		<u>35,321.21</u>		
			74,919.89	
Less Cheques Drawn		19,023.00		
Less DDs		6,574.76		
Less On-Line Payments		<u>13,856.66</u>		
			<u>39,454.42</u>	
<b>Closing Balance as at 31/03/2025</b>				<b>£35,465.47</b>
<b>Ulster Bank Statement as at 31/03/2025</b>				<b>£35,465.47</b>

**Fellowship of Independent Methodist Churches/Limavady**

Northern Ireland - Charity number 107169

---

# Accounts

---

**Income & Expenditure Account for the period 1st April 2023 to 31 March 2024**

Income	£	Expenditure	£
Opening Balance	34,139.56	Alert Magazines	75.00
Lodgements	27,310.94	Catering Expenses	1,125.00
DVLA Refund	151.25	Church Supplies	46.80
Interest	489.18	Door Stops	47.97
HMRC	1,840.52	Donation - Ben & Ester Smith	200.00
HMRC	<u>2,000.00</u>	Donation - CEF - Womens Meeting	125.00
		Donation - Trinitarian Bible Society	170.00
		Donation - Faith Mission Women's Mtg	100.00
		Donation - Women's Mtg	100.00
		DD - Advance by Embard	1,949.40
		DD - LCC Power - Electricity	2,282.11
		DD - Talk Talk	248.58
		Faith Mission	114.11
		Harvest Sign	57.60
		HMRC	378.15
		HMRC - PAYE	174.20
		HMRC - Tax Return Rev Caskey	447.45
		HMRC - Tax Rev McFarland	719.64
		Insurance - Premises	774.34
		Insurance - Car	456.00
		Misc -Motor Expenses	86.40
		Organist	75.00
		Painter	100.00
		Preachers Expenses	830.00
		Printing	509.00
		Rates DD	465.25
		SCT Alarms - Testing	102.00
		Singers' Expenses	170.00
		Sunday School	317.93
		Tracts	120.00
		Wages - Rev Caskey	4,250.00
		Wages - Rev McFarland	9,695.84
		Wreath - RB Legion	20.00
		Closing Balance	<u>39,598.68</u>
<b>Total</b>	<b><u>65,931.45</u></b>	<b>Total</b>	<b><u>65,931.45</u></b>

**Balance Sheet as at 31st March 2024**

Opening Balance		£34,139.56		
Refund - DVLA Road Tax	151.25			
Add Lodgements	27,310.94			
Add Interest	489.18			
Add HMRC Charity Refund	1,840.52			
Add HMRC Charity Refund	<u>2,000.00</u>			
		<u>31,791.89</u>		
			£65,931.45	
Less Cheques Drawn		£21,387.43		
Less DDs		<u>£4,945.34</u>		
			<u>£26,332.77</u>	
Closing Balance as at 31/03/2024				<b><u>£39,598.68</u></b>
Ulster Bank Statement as at 31/03/24				<b><u>£39,598.68</u></b>

**Fellowship of Independent Methodist Churches/Limavady**

Northern Ireland - Charity number 107169

---

# Annual report

---

**Fellowship of Independent Methodist Churches – Limavady**

**Trustees**

Rev H Caskey

Mr H Alcorn

**Charitable Purposes**

Limavady Independent Methodist Church was founded for the purpose of preaching the gospel, which is recognised by the Charity Commission as a charitable purpose having a 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 private benefit coming from this purpose. The beneficiaries are the general public, of all ages, from around the district of Limavady and beyond as we have visitors from further afield.

**Main Activities for Public Benefit**

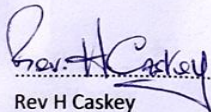
Weekly Sunday services are held so that both regular attendees and visitors can hear and benefit from the teaching of God's Word and how it can be applied to our lives.

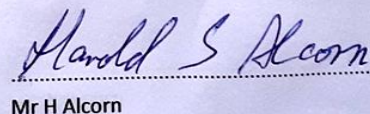
We also enjoy Fellowship over teas that we have from time to time where visitors are welcome.

There is a Sunday School where children are taught the truths of the bible and is open to all children. We held a "Fun Day" for children of primary school age, and their parents, that they could enjoy the outreach of the fellowship and become familiar with church activities.

Pastoral care and visiting of the elderly is available to all who need it or request it.

Overall the desire of the fellowship is to provide a loving, caring environment to meet the spiritual needs of anyone in Limavady and beyond.

  
.....  
Rev H Caskey

  
.....  
Mr H Alcorn

**Fellowship of Independent Methodist Churches/Limavady**

Northern Ireland - Charity number 107169

---

# Annual return

---

A Brown  
145 Seacoast Road  
Limavady  
BT49 9EG

25 November 2024

I hereby certify that the attached accounts have been prepared from information and records made available to me and as such are a true record of Limavady Independent Methodist Church financial position at 31 March 2024.

A handwritten signature in black ink that reads "Amanda Brown". The signature is written in a cursive style with a period at the end.

Amanda Brown

**Fellowship of Independent Methodist Churches/Limavady**

Northern Ireland - Charity number 107169

---

# Accounts

---

<b>Limavady Independent Methodist Church</b>				
<b>Income &amp; Expenditure for the year ended 31/03/23</b>				
	<b>Income</b>	<b>£</b>	<b>Expenditure</b>	<b>£</b>
Opening Bal (01/4/22)		30,891.77	Alert Magazines	75.00
Offerings/Donations		24,404.99	Book Keeping	330.00
Refund NIE		150.00	Church Insurance	744.05
Interest		108.70	Church Supplies	43.34
HMRC		1,344.10	Donation - Acre Gospel	100.00
HMRC		<u>4,000.00</u>	Donation - Christian Institute	100.00
			Donation - Revival Movement	300.00
			Donation - SDHS	250.00
			Donation - Trinitarian Bible Soci	100.00
			Electricity	2,350.39
			Advance by Embard	3,898.80
			Faith Mission Bookshop	140.00
			HMRC	528.05
			HMRC - Tax Return	323.70
			LCC Power	288.33
			Mission	350.00
			Misc -Motor Expenses	1,105.20
			PFS Accounts	186.00
			Preachers Expenses	850.00
			Printing	100.00
			Rates	435.10
			SCT Alarms	156.60
			Singers Expenses	250.00
			Talk Talk	457.94
			Uncleared Cheque	20.00
			Wages	13,250.00
			Wreath	27.50
			Closing Bal (31/03/23)	<u>34,139.56</u>
	<b>Total</b>	<b><u>£ 60,899.56</u></b>	<b>Total</b>	<b><u>£60,899.56</u></b>

**Limavady Independent Methodist Church**

**Balance Sheet**

**Year 2022/2023**

Opening Bal (01/04/2022)		£30,891.77	
Plus Refund NIE	£150.00		
Add Lodgements	£24,404.99		
Add Interest	£108.70		
Add HMRC Charity Refund	£1,344.10		
Add HMRC Charity Refund	<u>£4,000.00</u>		
		<u>£30,007.79</u>	
			£60,899.56
Less Cheques Drawn		£19,309.44	
Less Uncomplete Cheque		£20.00	
Less DDs		<u>£7,430.56</u>	
			<u>£26,760.00</u>
Closing Bal as at 31/03/2023			<u>£34,139.56</u>
Bank Statement as at 31/03/2023			<u>£34,139.56</u>

**Fellowship of Independent Methodist Churches/Limavady**

Northern Ireland - Charity number 107169

---

# Annual report

---

## **Fellowship of Independent Methodist Churches – Limavady**

### **Trustees**

Rev H Caskey

Mr H Alcorn

### **Charitable Purposes**

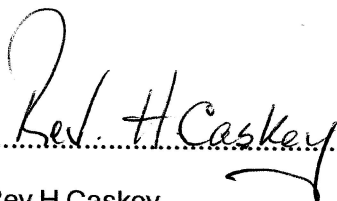
The churches charitable object is principally found on the advancement of religion, which is recognised by the Charity Commission as a charitable purpose having public benefit.

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 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. There is a Sunday School which provides a platform to 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. We also have various activities at Christmas time and everyone is made welcome across the community. Pastoral care and visiting is provided for all.

  
.....

Rev H Caskey

  
.....

Mr H Alcorn

**Fellowship of Independent Methodist Churches/Limavady**

Northern Ireland - Charity number 107169

---

# Annual return

---

A Brown  
145 Seacoast Road  
Limavady  
BT49 9EG

13 February 2024

I hereby certify that the attached accounts have been prepared from information and records made available to me and as such are a true record of Limavady Independent Methodist Church financial position at 31 March 2023.

A handwritten signature in black ink, appearing to read 'A Brown', written in a cursive style.

Amanda Brown