

Carrickfergus Gospel Hall

Northern Ireland · Charity number 107173

Details

Known as Carrickfergus Assembly

Status Received

Registered 2018-10-25

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

Contact

Address 64A Scotch Quarter
Carrickfergus
Bt38 7dp
BT38 7DP

Phone 07712 529549

Email contact@carrickfergusgospelhall.org

Website www.carrickfergusgospelhall.org

Activities

Purposes: (i) To advance the gospel of Jesus Christ among the general public, in accordance with biblical principles and practice both in the UK and abroad in a manner consistent with the statement of faith; (ii) To support the outworking of the Christian faith by donations to Christian missionaries and charities These objects may be pursued in the United Kingdom or abroad at the discretion of the Trustees.

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
2025-04-05	£71,395	£43,733	£0	0

Trustees

Name	Role	Appointed
Mr David Irvine		
Mr Hamilton Lowe		
Mr Maurice Smith		
Mr Noel Boreland		
Mr Thomas Hamilton		

Carrickfergus Gospel Hall


Northern Ireland - Charity number 107173


Accounts

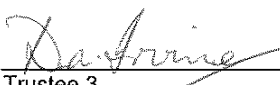
CARRICKFERGUS GOSPEL HALL
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 5 APRIL 2025

Notes	Restricted Funds	Unrestricted Funds	2025 Total	2024 Total
<u>Receipts:</u>				
Freewill Offerings	-	12,313.00	12,313.00	12,774.00
Gift Aid Offerings	3,600.00	13,390.00	16,990.00	14,570.00
Gift Aid Tax Refund	-	-	-	7,061.45
Other Income	-	41,968.88	41,968.88	7,168.56
Bank Interest	-	123.44	123.44	61.09
Total Receipts	3,600.00	67,795.32	71,395.32	41,635.10
<u>Payments:</u>				
Gospel Workers at home	-	2,540.00	2,540.00	650.00
Missionary Work	5,200.00	21,560.00	26,760.00	44,565.00
General Expenses	400.00	3,230.02	3,630.02	2,675.29
Insurance	-	1,162.73	1,162.73	1,098.95
Electricity	-	725.56	725.56	926.92
Building Refurbishment	-	3,704.79	3,704.79	-
Camp Work	-	5,150.00	5,150.00	-
Bank Fees	-	60.20	60.20	67.31
Total Payments	5,600.00	38,133.30	43,733.30	49,983.47
(Deficit)/Surplus for the year	(2,000.00)	29,662.02	27,662.02	(8,348.37)

Approved by the Trustees on 21/9/2025 and signed on their behalf by:


 Trustee 1


 Trustee 2


 Trustee 3

CARRICKFERGUS GOSPEL HALL
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 5 APRIL 2025

	Notes	Restricted Funds	Unrestricted Funds	2025 Total	2024 Total
<u>Funds Reconciliation:</u>					
Cash at bank and in hand 06/04/2024		-	21,820.38	21,820.38	30,168.75
(Deficit)/Surplus this year		-	27,662.02	27,662.02	(8,348.37)
<hr/>					
Cash at bank and in hand 05/04/2025		-	49,482.40	49,482.40	21,820.38
<hr/>					
<u>Assets:</u>					
Bank and Cash Balances:					
Bank Current Account				49,325.53	21,482.93
Bank Deposit Account				-	-
Cash in Hand				156.87	337.45
<hr/>					
				49,482.40	21,820.38
<hr/>					
Gospel Hall building and contents	1			-	-
<hr/>					
<u>Liabilities:</u>					
Carrickfergus Gospel Hall has no liabilities				-	-
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Note 1 – Gospel Hall building and contents:


A formal valuation has not been undertaken on the Gospel Hall building and as a result no value has been entered within assets on the above statement.

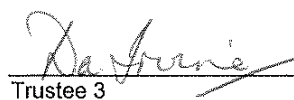
The deeds to the Gospel Hall are held with the solicitor for the current Trustees and were acquired by an Indenture made on 22 November 2001 by the previous Trustees.

Insurance is in place for the Building to the sum insured of £1,132,815 and for contents to the sum insured of £86,599.

Approved by the Trustees on 21/9/2025 and signed on their behalf by:


 Trustee 1


 Trustee 2


 Trustee 3

Carrickfergus Gospel Hall

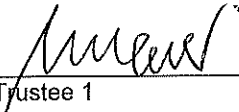
Northern Ireland - Charity number 107173

Accounts

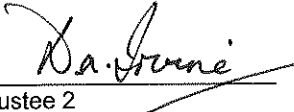
CARRICKFERGUS GOSPEL HALL
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 5 APRIL 2024

Notes	Restricted Funds	Unrestricted Funds	2024 Total	2023 Total
Receipts:				
Freewill Offerings	-	12,774.00	12,774.00	11,413.90
Gift Aid Offerings	5,000.00	9,570.00	14,570.00	13,280.00
Gift Aid Tax Refund	-	7,061.45	7,061.45	-
Other Income	-	7,168.56	7,168.56	999.80
Bank Interest	-	61.09	61.09	77.23
Total Receipts	5,000.00	36,635.10	41,635.10	25,770.93
Payments:				
Gospel Workers at home	-	650.00	650.00	2,000.00
Missionary Work	5,000.00	39,565.00	44,565.00	20,550.00
General Expenses	-	2,675.29	2,675.29	2,928.38
Insurance	-	1,098.95	1,098.95	949.06
Electricity	-	926.92	926.92	1,507.22
Building Refurbishment	-	-	-	4,150.00
Cleaning	-	-	-	520.00
Bank Fees	-	67.31	67.31	60.04
Total Payments	5,000.00	44,983.47	49,983.47	32,664.70
(Deficit)/Surplus for the year	-	(8,348.37)	(8,348.37)	(6,893.77)

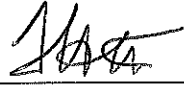
Approved by the Trustees on 15th SEPTEMBER 2024 and signed on their behalf by:



 Trustee 1



 Trustee 2



 Trustee 3

CARRICKFERGUS GOSPEL HALL
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 5 APRIL 2024

	Notes	Restricted Funds	Unrestricted Funds	2024 Total	2023 Total
<u>Funds Reconciliation:</u>					
Cash at bank and in hand 05/04/2023		-	30,168.75	30,168.75	37,062.52
(Deficit)/Surplus this year		-	(8,348.37)	(8,348.37)	(6,893.77)
<hr/>					
Cash at bank and in hand 05/04/2024		-	21,820.38	21,820.38	30,168.75
<hr/>					

Assets:**Bank and Cash Balances:**

Bank Current Account	21,482.93	28,565.66
Bank Deposit Account	-	-
Cash in Hand	337.45	1,603.09
<hr/>		
	21,820.38	30,168.75
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Gospel Hall building and contents	1	-	-
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Liabilities:

Carrickfergus Gospel Hall has no liabilities	-	-
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Note 1 – Gospel Hall building and contents:

A formal valuation has not been undertaken on the Gospel Hall building and as a result no value has been entered within assets on the above statement.


The deeds to the Gospel Hall are held with the solicitor for the current Trustees and were acquired by an Indenture made on 22 November 2001 by the previous Trustees.

Insurance is in place for the Building to the sum insured of £1,068,693 and for contents to the sum insured of £64,896.


Approved by the Trustees on 15th SEPTEMBER 2024 and signed on their behalf by:



 Trustee 1



 Trustee 2



 Trustee 3

Carrickfergus Gospel Hall

Northern Ireland - Charity number 107173

Annual report

CARRICKFERGUS GOSPEL HALL
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2024

The trustees present their annual report with the accounts for the year ended 5 April 2024.

Purpose:

Carrickfergus Gospel Hall will:

- (i) advance the gospel of Jesus Christ among the general public, in accordance with biblical principles and practice both in the UK and abroad in a manner consistent with our statement of faith.
- (ii) support the outworking of the Christian faith by donations to Christian missionaries and charities.

The public benefit which flows from our purpose is that the gospel of Jesus Christ is proclaimed among the general public locally and abroad which may result in a personal faith in Jesus Christ and lead to an improved spiritual, mental and moral wellbeing.

Activities during the year:

Carrickfergus Gospel Hall arranges activities to advance the Christian gospel among young people, ladies, men and the general public. These activities included gospel meetings, bible studies and fellowship meetings.

During the year Carrickfergus Gospel Hall provided financial support to Christians involved in missionary work in the UK, Ireland and other countries.

Financial summary:

At the start of the financial year, 6 April 2023, Carrickfergus Gospel Hall (the charity) held £30,168.75 in bank accounts and cash. During the year the charity provided financial support of £45,215.00 for Christian workers at home and abroad. A total of £4,768.47 was spent on expenses and building maintenance. At 5 April 2024, the charity held £21,820.38 in bank accounts and cash.

Governing document:

Carrickfergus Gospel Hall is governed by a Trust Deed dated 29th September 2018.

The trustees have had regard to the Commission's Public benefit requirement statutory guidance.

The trustees during the year ended 5 April 2024 and at the date of this report were:

Mr M Smith
 Mr H Lowe
 Mr T Hamilton
 Mr N Boreland
 Mr D Irvine

Signed by:



Signature Trustee 1

C. H. LOWE

Print Name

15 / 9 / 24

Date



Signature Trustee 2

D. A. IRVINE

Print Name

15 SEPT. 2024

Date



Signature Trustee 3

T. HAMILTON

Print Name

15 SEPT 2024

Date

Carrickfergus Gospel Hall

Northern Ireland - Charity number 107173

Annual return

**CARRICKFERGUS GOSPEL HALL
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 5 APRIL 2024**

Independent examiner's report to the charity trustees of Carrickfergus Gospel Hall

I report to the charity trustees on my examination of the accounts of the company for the year ended 5 April 2024, which are set out on pages 3 to 4.

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:

- (i) examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- (ii) follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- (iii) 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 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts 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 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 following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

**Brian Raymond McGuire FCCA
For and on behalf of
McGuire + Farry Ltd
Registered Auditor and
Chartered Certified Accountants**

**Emerson House
14b Ballynahinch Road
Carryduff
BELFAST BT8 8DN**

Signed:



Date:

18 September 2024

Carrickfergus Gospel Hall


Northern Ireland - Charity number 107173


Accounts

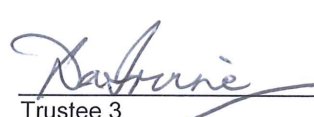
CARRICKFERGUS GOSPEL HALL
STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 5 APRIL 2023

Notes	Restricted Funds	Unrestricted Funds	2023 Total	2022 Total
Receipts:				
Freewill Offerings	-	11,413.90	11,413.90	12,033.50
Gift Aid Offerings	1,600	11,680.00	13,280.00	14,701.56
Gift Aid Tax Refund	-	-	-	5,420.15
Other Income	-	999.80	999.80	190.75
Bank Interest	-	77.23	77.23	91.58
Total Receipts	1,600	24,170.93	25,770.93	32,437.54
Payments:				
Gospel Workers at home	-	2,000.00	2,000.00	1,300.00
Missionary Work	2,640	17,910.00	20,550.00	13,825.00
General Expenses	-	2,928.38	2,928.38	1,124.21
Insurance	-	949.06	949.06	1,119.73
Electricity	-	1,507.22	1,507.22	1,260.96
Building Refurbishment	-	4,150.00	4,150.00	9,900.60
Cleaning	-	520.00	520.00	80.00
Bank Fees	-	60.04	60.04	51.54
Total Payments	2,640	30,024.70	32,664.70	28,662.04
(Deficit)/Surplus for the year	(1,040)	(5,853.77)	(6,893.77)	3,775.50

Approved by the Trustees on 7th November 2023 and signed on their behalf by:


Trustee 1


Trustee 2


Trustee 3

CARRICKFERGUS GOSPEL HALL
STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 5 APRIL 2023

	Notes	Restricted Funds	Unrestricted Funds	2023 Total	2022 Total
<u>Funds Reconciliation:</u>					
Cash at bank and in hand 05/04/2022		-	37,062.52	37,062.52	33,287.02
(Deficit)/Surplus this year		-	(6,893.77)	(6,893.77)	3,775.50
Cash at bank and in hand 05/04/2023		-	30,168.75	30,168.75	37,062.52
<u>Assets:</u>					
Bank and Cash Balances:					
Bank Current Account				28,565.66	36,539.15
Bank Deposit Account				-	-
Cash in Hand				1,603.09	523.37
				30,168.75	33,287.02
Gospel Hall building and contents	1			-	-
<u>Liabilities:</u>					
Carrickfergus Gospel Hall has no liabilities				-	-

Note 1 – Gospel Hall building and contents:


A formal valuation has not been undertaken on the Gospel Hall building and as a result no value has been entered within assets on the above statement.


The deeds to the Gospel Hall are held with the solicitor for the current Trustees and were acquired by an Indenture made on 22 November 2001 by the previous Trustees.

Insurance is in place for the Building to the sum insured of £954,190 and for contents to the sum insured of £72,942.

Approved by the Trustees on 7th November 2023 and signed on their behalf by:


Trustee 1


Trustee 2


Trustee 3

Carrickfergus Gospel Hall

Northern Ireland - Charity number 107173

Annual report

CARRICKFERGUS GOSPEL HALL
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 5 APRIL 2023

The trustees present their annual report with the accounts for the year ended 5 April 2023.

Purpose:

Carrickfergus Gospel Hall will:

- (i) advance the gospel of Jesus Christ among the general public, in accordance with biblical principles and practice both in the UK and abroad in a manner consistent with our statement of faith.
- (ii) support the outworking of the Christian faith by donations to Christian missionaries and charities.

The public benefit which flows from our purpose is that the gospel of Jesus Christ is proclaimed among the general public locally and abroad which may result in a personal faith in Jesus Christ and lead to an improved spiritual, mental and moral wellbeing.

Activities during the year:

Carrickfergus Gospel Hall arranges activities to advance the Christian gospel among young people, ladies, men and the general public. These activities included gospel meetings, bible studies and fellowship meetings.

During the year Carrickfergus Gospel Hall provided financial support to Christians involved in missionary work in the UK, Ireland and other countries.

Financial summary:

At the start of the financial year, 6 April 2022, Carrickfergus Gospel Hall (the charity) held £37,062.52 in bank accounts and cash. During the year the charity provided financial support of £22,550 for Christian workers at home and abroad. A total of £10,114.70 was spent on expenses and building maintenance. At 5 April 2023, the charity held £30,168.75 in bank accounts and cash.

Governing document:


Carrickfergus Gospel Hall is governed by a Trust Deed dated 29th September 2018.

The trustees have had regard to the Commission's Public benefit requirement statutory guidance.

The trustees during the year ended 5 April 2023 and at the date of this report were:

Mr M Smith
 Mr H Lowe
 Mr T Hamilton
 Mr N Boreland
 Mr D Irvine

Signed by:



 Signature Trustee 1



 Signature Trustee 2



 Signature Trustee 3

T HAMILTON

 Print Name

NOEL BORELAND

 Print Name

DAVID A IRVINE

 Print Name

07 Nov 2023

 Date

7/11/2023

 Date

7th Nov. 2023

 Date

Carrickfergus Gospel Hall

Northern Ireland - Charity number 107173

Annual return

CARRICKFERGUS GOSPEL HALL
INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 5 APRIL 2023

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- (i) examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- (ii) follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- (iii) 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 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 accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts 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:

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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 following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Brian Raymond McGuire FCCA
For and on behalf of
McGuire + Farry Ltd
Registered Auditor and
Chartered Certified Accountants

Emerson House
14b Ballynahinch Road
Carryduff
BELFAST BT8 8DN

Signed: _____



Date: _____

13.11.23