

Fellowship of Independent Methodist Churches - Irvinestown

Northern Ireland · Charity number 107178

Details

Status Received

Registered 2018-10-26

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

Contact

Address 10 Magheralough Road
Trillick
Omagh
BT78 3sz
BT78 3SZ

Phone 07976648583

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	£66,090	£72,602	£0	1

Trustees

Name	Role	Appointed
Mr Andrew Brimstone		
Mr David Brown		
Mr Gordon Quinn		
Mr James Maxwell		
Mr Karl Irvine		
Mr Keith Smith		
Mr Noel Quinn		
Mr Rodney Cuthbertson		
Mr Stephen Quinn		
Rev Raymond Moore		

Fellowship of Independent Methodist Churches - Irvinestown

Northern Ireland - Charity number 107178

Accounts

FELLOWSHIP INDEPENDENT METHODIST CHURCHES - IRVINESTOWN
 FINANCIAL REPORT (1st January 2024 - 31st December 2024)

INCOME	AMOUNT (£)
Church Collections	54196.76
Gift Aid	10877.69
Other	9.57
Bank Interest	1006.16
TOTAL	66090.18

EXPENSES	AMOUNT (£)
Ministerial Expenses	21747.56
National Insurance, Tax, Pension	4609.82
Visiting Speakers and Singers	2770.00
Church Community Outreach	12575.98
Missionary Giving	9600.00
Gifts of Love	3309.97
Insurance	1580.00
Domestic Bills	4273.12
Fellowship Central Fund	3158.00
Bank Fees	215.79
General Church & Manse Maintenance	4850.21
Church Catering and Functions	1232.86
Cleaning Supplies	66.39
Church Envelopes	166.68
Church Magazines	337.99
Church Licensing	391.88
Fire Testing	1152.00
Missionary Trips and Camp Fees	413.23
Sundries	150.93
TOTAL	72602.41

SUMMARY	AMOUNT (£)
Total on Hand at 1.1.2024	66299.31
Total Income	66090.18
Total Expenditure	72602.41
Total on Hand at 31.12.2024	59787.08

Fellowship of Independent Methodist Churches - Irvinestown

Northern Ireland - Charity number 107178

Accounts

FELLOWSHIP INDEPENDENT METHODIST CHURCHES - IRVINESTOWN
 FINANCIAL REPORT (1st January 2023 - 31st December 2023)

INCOME	AMOUNT (£)
Church Collections	54042.90
Gift Aid	11239.35
Other	356.16
Bank Interest	752.38
TOTAL	66390.79

EXPENSES	AMOUNT (£)
Ministerial Expenses	20801.72
National Insurance, Tax, Pension	3542.68
Visiting Speakers and Singers	3220.00
Church Community Outreach	11376.96
Missionary Giving	10050.00
Gifts of Love	1980.50
Insurance	1460.00
Domestic Bills	3928.12
Fellowship Central Fund	1000.00
Bank Fees	207.91
General Church Maintenance	1701.60
Church Catering and Functions	807.60
Cleaning Supplies	329.24
Church Envelopes	152.76
Church Magazines	270.00
Church Licensing	274.28
Fire Testing	567.00
Missionary Trips and Camp Fees	337.50
Sundries	175.59
TOTAL	62183.46

SUMMARY	AMOUNT (£)
Total on Hand at 1.1.2023	62091.98
Total Income	66390.79
Total Expenditure	62183.46
Total on Hand at 31.12.2023	66299.31

Fellowship of Independent Methodist Churches - Irvinestown

Northern Ireland - Charity number 107178

Annual report

Trustees Annual Report - Year ending 31/12/2023.

1. Name of charity as it appears on the register of charities:

Fellowship of Independent Methodist Churches: Irvinestown.

2. Northern Ireland Charity Number (NIC):

NIC 107178

3. Charity Address:

55 Kesh Road, Irvinestown, Co. Fermanagh. BT94 1FX

4. Accounting Period:

This report relates to the financial year ending 31st December 2023.

5. The Purpose of The Charity:

The church's charitable objective is principally focused 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 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. 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 a church is located, visitors from further afield, and any who listen to services over the internet, where that facility is provided.

6. Name of all Charity Trustees on 1st January 2023:

Rev. Raymond Moore (Chairman)

Mr Noel Quinn (secretary)

Mr Gordon Quinn

Mr Andrew Brimstone

Mr Keith Smith

Mr David Brown

Mr Rodney Cuthbertson

Mr Stephen Quinn (treasurer)

Mr Karl Irvine

Mr James Maxwell

7. Trustee Regard To Public Benefit:

All the charity trustees have had regard to the Charity Commission public benefit requirements.

8. The Charities financial position at the end of financial year (31st December 2023)

Income for the charity was made up mainly from voluntary gifts and donations as well as making use of "Gift Aid" and bank interest.

Balance on Hand on 31st December 2023: £66299.31

9. Details of any fund in deficit under control of the Charity:

No funds under control of the charity are in deficit and no action is required.

10. Summary of the Charities main activities to further its purposes for the 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, a Kids Club which meets weekly and a Toddler Group and Youth Group which meet fortnightly. These groups provide a platform to benefit children and young people from within the church and also for attendance from across the community. A monthly Ladies Coffee Morning 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. There also is 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.

Stephen Quinn (treasurer)



Date – 26/09/24

Fellowship of Independent Methodist Churches - Irvinestown

Northern Ireland - Charity number 107178

Annual return

Independent examiner's report to the charity trustees of Irvinestown Independent Methodist Church

I report on the accounts of the charity for the year ended 31 December 2023, which are set out on pages 2 to 3.

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 Directions given by the Charity Commission for Northern Ireland under 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 included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

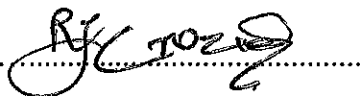
My role is to state whether material matters have come to my attention giving me cause to believe:

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 examinations and have no concerns in respect of the matters (1) to (4) listed above and, in connections with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed:



R J Crozier Esq

Accountant & Tax Consultant

Address: 'Shiloh', Aughadarra, Dromore, Co. Tyrone, BT78 3DL

Date: 26 September 2024

Fellowship of Independent Methodist Churches - Irvinestown

Northern Ireland - Charity number 107178

Accounts

FELLOWSHIP INDEPENDENT METHODIST CHURCHES - IRVINESTOWN
 FINANCIAL REPORT (1st January 2022 - 31st December 2022)

INCOME	AMOUNT (£)
Church Collections	56257.15
Gift Aid	11453.10
Other	54.06
Bank Interest	56.14
TOTAL	67820.45

EXPENSES	AMOUNT (£)
Ministerial Expenses	21527.77
National Insurance, Tax, Pension	1808.83
Visiting Speakers and Singers	3440.00
Church Community Outreach	6165.26
Missionary Giving	14825.26
Gifts of Love	6004.00
Insurance	1350.00
Domestic Bills	4151.57
Fellowship Central Fund	1000.00
Bank Fees	233.61
General Church Maintenance	1418.00
Accountant Fee	100.00
Church Catering and Functions	844.65
Cleaning Supplies	73.08
Church Envelopes	144.47
Church Magazines	270.00
Church Licensing	346.00
Fire Testing	492.00
Missionary Trips and Camp Fees	300.00
TOTAL	64494.50

SUMMARY	AMOUNT (£)
Total on Hand at 1.1.2022	58766.03
Total Income	67820.45
Total Expenditure	64494.50
Total on Hand at 31.12.2022	62091.98

Fellowship of Independent Methodist Churches - Irvinestown

Northern Ireland - Charity number 107178

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6. Name of all Charity Trustees on 1st January 2022:

Rev. Raymond Moore (pastor)
Mr Noel Quinn (secretary)
Mr Andrew Simpson (treasurer)
Mr Jim Irvine
Mr Billy Stewart
Mr Gordon Quinn
Mr Andrew Brimstone
Mr Keith Smith
Mr David Brown
Mr Rodney Cuthbertson
Mr Stephen Quinn
Mr Karl Irvine

7. Trustee Regard To Public Benefit:

All the charity trustees have had regard to the Charity Commission public benefit requirements.

8. The Charities financial position at the end of financial year (31st December 2022)

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Stephen Quinn (treasurer)

Date – 25/07/23



Fellowship of Independent Methodist Churches - Irvinestown

Northern Ireland - Charity number 107178

Annual return

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Signed:



R J Crozier Esq

Accountant & Tax Consultant

Address: 'Shiloh', Aughadarra, Dromore Co Tyrone BT78 3DL

Date: 11 October 2023