

Derrycarne Mission Hall

Northern Ireland · Charity number 107332

Details

Status Received

Registered 2020-03-25

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

Contact

Address 71 Derrycarne Road
Portadown
Craigavon
BT62 1pt
BT62 1PT

Phone 0772046593

Activities

Purposes: Derrycarne Mission Hall is non denominational and interdenominational and exists to proclaim the truths of the Christian Gospel in harmony with local evangelical churches.

What the charity does: The advancement of religion

How the charity works: Counselling/support, General charitable purposes, Religious activities, Youth development

Who the charity helps: Children (5-13 year olds), General public, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£12,373	£7,482	£0	0

Trustees

Name	Role	Appointed
Elizabeth Conn		
George Conn		
Matthew Lavery		
Ruth		

Derrycarne Mission Hall

Northern Ireland - Charity number 107332

Accounts

Derrycarne Mission Hall - Analysis of Income and Expenditure Accounts - 31 December 2024

	<u>Income</u>		<u>Expenditure</u>
• Opening Balance	13543.54	Electricity	322.56
• Sunday offerings	4395.40	Boiler service & repair	125.00
• Tuesday offerings	2742.80	Fire Extinguisher serv	42.00
• Building Fund Gifts	2100.00	Heating oil	285.00
• Gift Aid refunds	1184.58	NI Water	96.53
•	1950.57	Insurance	1020.00
		Faith Mission Centre	450.00
		Community barbecue	500.00
		Bank charges	31.91
		The Faith Mission	1150.00
		CEF	1470.00
		Revival Movement	310.00
		Slavic Gospel Assoc.	235.00
		Carrick, HOW	250.00
		BC, Forth project	245.00
		LMI	75.00
		Connect	225.00
		Speakers Expenses	649.00
		Balance fwd	18434.89
• TOTAL	25916.89		25916.89

I approve the above income and expenditure account and confirm that I have made available all relevant records and information for its preparation.

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In accordance with the information given, I have prepared without carrying out an audit the above income and expenditure account from the records of Derrycarne Mission Hall and from information and explanation supplied to me.

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Derrycarne Mission Hall

Northern Ireland - Charity number 107332

Accounts

Derrycarne Mission Hall - Analysis of Income and Expenditure Accounts - 31 December 2023

	<u>Income</u>		<u>Expenditure</u>
• Opening Balance	39858.17	Electricity	279.01
• Sunday offerings	3935.00	Boiler service	55.00
• Tuesday offerings	5695.00	Water leak repairs	27875.08
• Building Fund Gifts	2200.00	Heating oil	865.00
• Gift	600.00	NI Water	91.68
• Insurance refund	648.81	Insurance	1000.00
		Derrycarne Com Hall	500.00
		Fire Alarm & Extinguish	379.54
		The Faith Mission	2072.00
		CEF	1077.00
		Revival Movement	2360.00
		Slavic Gospel Assoc.	1200.00
		New Tribes Mission	162.00
		Carrick, HOW	320.00
		Speakers Expenses	470.00
		BBQ	400.00
		Youth Mtg	250.00
		Bank charges	37.13
		Balance fwd	13543.54
• TOTAL	52936.98		52936.98

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.....

Derrycarne Mission Hall

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Annual report

Derrycarne Mission Hall Annual Return 01/01/23 – 31/12/23

Charity Number NI00853

Trustees Report

Year ending 31 December 2023

Derrycarne Mission Hall continues to hold regular Gospel services each Sunday at 8.15pm, a weekly children's meeting on Tuesday at 6.30pm, a weekly Prayer meeting on Tuesday night at 8pm and a monthly youth meeting.

Other services are held from time to time as announced and advertised.

The purposes of these services is to:

- Share the good news of the Gospel with every one and advance God's Kingdom here on earth
- Support other Christian organisations to carry out their respective aims to spread the Gospel

During 2023, Derrycarne Mission Hall supported:

The Faith Mission

Child Evangelism Fellowship

Revival Movement

Slavic Gospel Assoc

New Tribes Mission

HOW, Carrick

Derrycarne Mission Hall

Northern Ireland - Charity number 107332

Annual return

Independent Examiner's Report to the Charity Trustees of Derrycarne Mission Hall 2023

I report on the accounts of the trust for the year ended 31 December 2023 which are set out on the attached page.

Respective Responsibilities of charity trustees and examiner.

As the charity 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 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 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 any material matters have come to my attention giving me cause to believe:

1. The 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 Charity Commission for Northern Ireland. I have found no matters that require drawing to your attention.

Signed

Walter Jess

5 Langtry Lodge

Moirá BT67 0GT

Derrycarne Mission Hall

Northern Ireland - Charity number 107332

Accounts

Derrycarne Mission Hall - Analysis of Income and Expenditure Accounts - 31 December 2022

	<u>Income</u>		<u>Expenditure</u>
		Electricity	894.09
		NI Water	83.83
Sunday offerings	4802.46	Boiler repairs	330.00
Tuesday offerings	7167.00	D McKinley Tarring	9100.00
Gift Aid rebate	1807.18	Drumcree church & Caretaker	80.00
		Insurance	1027.41
Building Fund Gifts	1900.00	In Memory of S Ward	100.00
		Keith Lindsay	100.00
		The Faith Mission	3147.00
		CEF	982.00
		Children's Meeting	480.00
		Logos Ministries	228.00
		Revival Movement	2180.00
		Slavic Gospel Assoc.	2120.00
		Billy Coleman, Scotland	127.00
		D Burke, New Tribes	120.00
		John Montgomery, Mayo	113.00
		Carrick, HOW	260.00
		Philip Livingstone, Galway	205.00
		Speakers Expenses	315.00
TOTAL	15676.64		21992.33

Derrycarne Mission Hall

Northern Ireland - Charity number 107332

Annual report

Derrycarne Mission Hall AGM for year 1 Jan – 31 Dec 2022

The Charity Trustees of Derrycarne Mission Hall met on the evening of Friday 14 July 2023. The minutes of the previous meeting of 21 March 2022 were passed as an accurate account of proceedings. Those present were Ruth Lavery, Elizabeth Conn, Matthew Lavery and George Conn.

Spiritual Advancement

1. Children's meeting: - Ruth Lavery reported a very good series of children's meetings held weekly throughout the year with very encouraging numbers attending. Special community events were held in the form of a parents day on 10 April in Portadown Faith Mission centre and a carol service on 27 November held as a Drive in in Drumcree Parish church car park
2. Connect Monthly Youth Work: - Matthew Lavery reported encouragement with a great interest being sustained monthly through 2022. Special activities were arranged including a barbecue on Monday 27 June and an outing to The Rink on 27 September. Approx 20 attended regularly which was an increase on previous sessions.
3. Prayer Union: - This continues weekly with a small group of faithful folk praying and showing real interest in the local community.
4. Sunday Night: - This work also continues weekly with a number of different folk who don't attend on a Tuesday night. The harvest drive in service on Sunday 4 September in the Mission Hall car park was one of the highlights reaching out to the local community.

Support

Support is ongoing to a number in the local community who remain unwell.

Finance

Finance was sustained throughout covid and continues very positive. Other missionary charities continue to receive financial support. The financial report was somewhat different this year because of an insurance claim mentioned below.

Practical

1. After a water leak from the heating system was detected, the building was out of use from July 2022 until January 2023. A large amount of work was carried out to rectify the damage resulting in an insurance claim of just over £40k. As the real cause of the initial problem remains unclear, we trust there will be no further problems.
2. During the year the Nationwide Building Society were no longer able to supply banking facilities so this account was closed and a new account opened in Danske Bank.
3. Mention was made of the tarring of the car park and it was concluded this was just a reasonable job. It was not decided not to reapproach the contractor at this stage.
4. Our solicitor indicated the title deeds could be viewed on the Land Registry website if desired and a hard copy was not to be sent.
5. It was highlighted that the fire extinguishers were due for servicing.

This being all the business, the meeting concluded with a time of prayer, when those present participated.

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Chairperson

Ruth Lavery

.....

Treasurer/sec

Elizabeth Conn

Derrycarne Mission Hall

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Annual return

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