

Castlereagh Baptist Church

Northern Ireland · Charity number 107393

Details

Status	Received
Registered	2020-04-27
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	12 Marina Park Belfast BT5 6ba BT5 6BA
Phone	07881550859
Email	castlereaghbaptistchurch@gmail.com

Activities

Purposes: The Church acknowledges the headship of Jesus Christ over his Church and exists to glorify the triune God by maintaining and promoting his worship both individually and corporately. Its members devote themselves to the teachings of Scripture, to fellowship, breaking of bread, prayer and evangelism. They commit, with the help of God, to witness to the saving and sustaining power of the Lord Jesus Christ and to work for the extension of His Kingdom. The principal charitable object of the church is the advancement of the Christian faith according to the teachings of Scripture, the Doctrinal Statement and Baptist principles.

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
2024-11-30	£63,073	£60,614	£0	0

Trustees

Name	Role	Appointed
Artie Hoyle		
Jim Lemon		
Mark Hamilton		
Mr David Samuel Jackson		
Victor McCreedy		

Castlereagh Baptist Church

Northern Ireland - Charity number 107393

Accounts

Charity Name

Charity No. (if any)

CASTLEREAGH BAPTIST CHURCH

107393

Receipts and payments accounts

For the period from	01/12/2023	To	30/11/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies	61,355	-	-	61,355	57,363
Interest on deposit account	1,718	-	-	1,718	1,032
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	63,073	-	-	63,073	58,395
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	63,073	-	-	63,073	58,395
A3 Payments					
Ministry	18,367	-	-	18,367	7,968
Property expenses	17,824	-	-	17,824	13,565
Gifts	14,187	-	-	14,187	15,645
Church organisations	3,585	-	-	3,585	4,179
ABCNI	2,386	-	-	2,386	2,316
General	4,265	-	-	4,265	852
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	60,614	-	-	60,614	44,525
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Capitalisation of property	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	60,614	-	-	60,614	44,525
Net of receipts/(payments)	2,459	-	-	2,459	13,870
A5 Transfers between funds				-	
A6 Cash funds last year end	88,404	-	-	88,404	74,534
Cash funds this year end	90,863	-	-	90,863	88,404

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current Account	85,401	-	-	85,401	84,014
	No 2 Account		-	-	-	-
	Organisation Accounts	5,462	-	-	5,462	4,390
	Investment account		-	-	-	0
	Total cash funds	90,863	-	-	90,863	88,404
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK



	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total					

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Church and Church Hall	Unrestricted		1,640,039	1,640,039
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total			1,640,039

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
				-	-
	Total				

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DAVID JACKSON	15.12.25
	G.M. HAMILTON	15/12/25

Castlereagh Baptist Church

Northern Ireland - Charity number 107393

Accounts

Charity Name

Charity No. (if any)

CASTLEREAGH BAPTIST CHURCH

107393

Receipts and payments accounts

For the period from	01/12/2022	To	30/11/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies	57,363	-	-	57,363	51,081
Interest on deposit account	1,032	-	-	1,032	847
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	58,395	-	-	58,395	51,928
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	58,395	-	-	58,395	51,928
A3 Payments					
Ministry	7,968	-	-	7,968	11,422
Property expenses	13,565	-	-	13,565	12,739
Gifts	15,645	-	-	15,645	12,088
Church organisations	4,179	-	-	4,179	3,538
ABCNI	2,316	-	-	2,316	2,417
General	852	-	-	852	1,435
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	44,525	-	-	44,525	43,639
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Capitalisation of property	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	44,525	-	-	44,525	43,639
Net of receipts/(payments)	13,870	-	-	13,870	8,289
A5 Transfers between funds					
A6 Cash funds last year end	74,534	-	-	74,534	66,245
Cash funds this year end	88,404	-	-	88,404	74,534

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current Account	84,014	-	-	84,014	70,697
	No 2 Account		-	-	-	-
	Organisation Accounts	4,390			4,390	3,837
	Investment account		-	-	-	0
	Total cash funds	88,404	-	-	88,404	74,534
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

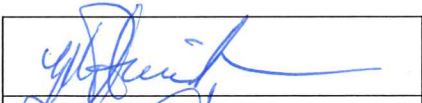

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Church and Church Hall	Unrestricted		1,640,039	1,640,039
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	1,640,039

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
				-	-
		Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	G.M. HAMILTON	15/12/25
	D.S. JACKSON	15.12.25

Castlereagh Baptist Church

Northern Ireland - Charity number 107393

Annual report

Castlereagh Baptist Church
Report of the Trustees
for the year ended 30 November 2023

The Trustees present the Annual Report, together with the financial statements, of Castlereagh Baptist Church for the year ended 30 November 2023..

Recruitment and Appointment

Given the nature of their responsibilities, the duly appointed Elders and Deacons (collectively referred to as the 'Office-Bearers') serve as the Charity Trustees, in accordance with the Charities Act (Northern Ireland) 2008.

The Church Members' Meeting appoint, remove and accept the resignation of Charity Trustees.

Appointment to the role of Charity Trustee will terminate on cessation of holding the office of Elder or Deacon. No person may serve as a Charity Trustee, who is disqualified by law from acting as a Charity Trustee.

The Trustees who served Castlereagh Baptist Church during 2023 are as detailed on the charity's entry on the register. Trustees' records are updated on the charity commission website to represent any changes. Trustees meet on at least two occasions during the year.

Payments to Trustees

None of the Trustees have any beneficial interest from the Church or received payment for undertaking Trustee duties.

Objectives and Activities

The Church acknowledges the headship of Jesus Christ over His Church and exists to glorify the triune God by maintaining and promoting His worship both individually and corporately.

The Church members devote themselves to the teachings of Scripture, to fellowship, breaking of bread, prayer and evangelism. They commit, with the help of God, to witness to the saving and sustaining power of the Lord Jesus Christ and to work for the extension of His Kingdom.

The principal charitable objective of the Church is the advancement of the Christian faith according to the teachings of Scripture.

Public Benefit.

The Church meets the public benefit requirement by providing benefit to its members and the public by making known the Christian gospel of the Lord Jesus Christ through the advancement of the Christian Faith.

The Trustees have paid due regard to guidance issued by the Charity Commission in relation to all its activities.

The Church continues to reach out into the community in several ways through our different organisations as follows: - Sunday Worship Services; Weekly Prayer Meeting/Bible Study; Baptist Women's Fellowship; Friendship Hour; Campaigners.

Achievements and Performance

The numbers attending have been steady and new people have started to attend the church regularly.

The regular ministries of the church have continued throughout the year with encouraging attendances.

The outreach activities continued during the year, including, the Street ministry outreach, Holiday Bible Club and the Remembrance Day service.

Financial Review

The Church is funded by voluntary gifts and donations, and we make use of both the Gift Aid and Gift Aid Small Donations Scheme. We are thankful to our members and adherents for their faithful giving to the church.

The annual accounts show a surplus for the year ended 30 November 2023 of £13,870 and Closing Funds Carried Forward of £88,404. The church's resources have grown due to there being no Pastor.

Castlereagh Baptist Church

Report of the Trustees
for the year ended 30 November 2023

The Trustees have reviewed the financial position of the Church and are satisfied that there are adequate funds in place to ensure that the Church can continue its activities and the financial statements for the year ended 30 November 2023 can be signed off as a going concern.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

107393

Principal address

99-101 Castlereagh Rd
Belfast
BT5 5FE

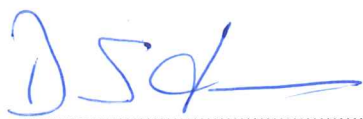
Trustees

J Lemon
M Hamilton
A Hoyle
D S Jackson
H Dempster (resigned 5/2/24)
V McCreedy

Independent Examiner

Chartered Accountant Ireland
McIlveen Howard Limited
Chartered Accountants
169a Upper Newtownards Road
Belfast
BT4 3HZ

Approved by order of the board of trustees on15 December 23..... and signed on its behalf by:



.....
D S Jackson - Trustee

Castlereagh Baptist Church

Northern Ireland - Charity number 107393

Annual return

**Independent Examiner's Report to the Trustees of
Castlereagh Baptist Church**

I report on the accounts of the charity for the year ended 30 November 2023, which are set out on pages four to eleven.

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 requirements of 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 Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of the 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. The 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. 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.



Pauline McDonnell FCA
Chartered Accountant Ireland
McIlveen Howard Limited
Chartered Accountants
169a Upper Newtownards Road
Belfast
BT4 3HZ

Date:
15/12/25

Castlereagh Baptist Church

Northern Ireland - Charity number 107393

Accounts

Charity Name

Charity No. (if any)

CASTLEREAGH BAPTIST CHURCH

107393

Receipts and payments accounts

For the period from	01/12/2021	To	30/11/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies	51,081	-	-	51,081	51,764
Interest on deposit account	847	-	-	847	969
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	51,928	-	-	51,928	52,733
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	51,928	-	-	51,928	52,733
A3 Payments					
Ministry	11,422	-	-	11,422	37,241
Property expenses	12,739	-	-	12,739	7,248
Gifts	12,088	-	-	12,088	1,563
Church organisations	3,538	-	-	3,538	9,733
ABCNI	2,417	-	-	2,417	2,376
General	1,435	-	-	1,435	65
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	43,639	-	-	43,639	58,226
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Capitalisation of property	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	43,639	-	-	43,639	58,226
Net of receipts/(payments)	8,289	-	-	8,289	5,493
A5 Transfers between funds					
A6 Cash funds last year end	66,245	-	-	66,245	71,738
Cash funds this year end	74,534	-	-	74,534	66,245

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current Account	70,697	-	-	70,697	62,988
	No 2 Account	-	-	-	-	-
	Organisation Accounts	3,837	-	-	3,837	3,257
	Investment account	-	-	-	-	0
	Total cash funds	74,534	-	-	74,534	66,245
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK


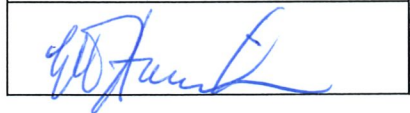
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Church and Church Hall	Unrestricted	-	1,640,039	1,640,039
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	1,640,039	1,640,039

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
		Total			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DAVID JACKSON	9.11.25
	G.M. HAMILTON	9/11/25

Castlereagh Baptist Church

Northern Ireland - Charity number 107393

Annual report

Castlereagh Baptist Church
Report of the Trustees
for the year ended 30 November 2022

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The Trustees who served Castlereagh Baptist Church during 2021 are as detailed on the charity's entry on the register. Trustees' records are updated on the charity commission website to represent any changes. Trustees meet on at least two occasions during the year.

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Public Benefit.

The Church meets the public benefit requirement by providing benefit to its members and the public by making known the Christian gospel of the Lord Jesus Christ through the advancement of the Christian Faith.

The Trustees have paid due regard to guidance issued by the Charity Commission in relation to all its activities.

The Church continues to reach out into the community in several ways through our different organisations as follows: - Sunday Worship Services; Weekly Prayer Meeting/Bible Study; Baptist Women's Fellowship; Bowling Fellowship; Friendship Hour; Campaigners; Junior Youth Challenge.

Achievements and Performance

The numbers attending have been steady and new people have started to attend the church regularly.

The Friendship Hour and Baptist Women have recommenced after Covid-19 but the Bowling Fellowship and Junior Youth Challenge have decided to cease their activities.

The outreach activities recommenced during the year, including, the Door to Door outreach, Holiday Bible Club and the Remembrance Dat service.

The church appointed two elders from the group of Trustees.

Castlereagh Baptist Church
Report of the Trustees
for the year ended 30 November 2022

Financial Review

The Church is funded by voluntary gifts and donations, and we make use of both the Gift Aid and Gift Aid Small Donations Scheme. We are thankful to our members and adherents for their faithful giving to the church.

The annual accounts show a surplus for the year ended 30 November 2022 of £8,289 and Closing Funds Carried Forward of £74,534. With there being no Pastor, it is anticipated that the funds available to the church will grow significantly.

The Trustees have reviewed the financial position of the Church and are satisfied that there are adequate funds in place to ensure that the Church can continue its activities and the financial statements for the year ended 30 November 2022 can be signed off as a going concern.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

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Registered Charity number

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Principal address

99-101 Castlereagh Rd
Belfast
BT5 5FE

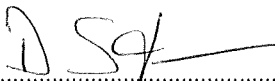
Trustees

J Lemon
M Hamilton
A Hoyle
D S Jackson
H Dempster
V McCreedy

Independent Examiner

McIlveen Howard Limited
Chartered Accountants
169a Upper Newtownards Road
Belfast
BT4 3HZ

Approved by order of the board of trustees on 9. April 2025 and signed on its behalf by:



.....
D S Jackson - Trustee

Castlereagh Baptist Church

Northern Ireland - Charity number 107393

Annual return

**Independent Examiner's Report to the Trustees of
Castlereagh Baptist Church**

I report on the accounts of the charity for the year ended 30 November 2022, which are set out on pages four to eleven.

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 requirements of 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 Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of the 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. The 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. 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.



Mrs Pauline McDonnell FCA
Chartered Accountants Ireland
McIlveen Howard Limited
Chartered Accountants
169a Upper Newtownards Road
Belfast
BT4 3HZ

Date: 9/4/25