

# Emmanuel Baptist Church

Northern Ireland · Charity number 107395

## Details

Status	Received
Registered	2020-05-26
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	Emmanuel Baptist Church Glenavy Road Lisburn Bt28 3qw BT28 3QW
Phone	07979431676
Website	<a href="http://www.emmanuelbaptist.org.uk">www.emmanuelbaptist.org.uk</a>

## 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 be a witness to the saving and sustaining power of the Lord Jesus Christ and to work for the extension of His Kingdom. The principle charitable objective 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:** Adult training, Children (5-13 year olds), General public, Men, Older people, Overseas/developing countries, Parents, Preschool (0-5 year olds), Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£143,162	£130,168	£0	2

## Trustees

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Name	Role	Appointed
Mr Andrew Curry		
Mr Andrew Harvey		
Mr Keith Edgar		

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**Emmanuel Baptist Church**

Northern Ireland - Charity number 107395

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# Accounts

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Emmanuel Baptist Church	107395	
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## Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024	
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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 £
<b>A1 Receipts</b>					
Donations and gift aid	88,276	539	-	88,815	90,226
Benevolent	-	700	-	700	5
Missionary	895	-	-	895	2,476
Ministry	-	50,898	-	50,898	29,694
Other income	1,051	-	-	1,051	225
Bank interest received	803	-	-	803	585
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>91,025</b>	<b>52,137</b>	<b>-</b>	<b>143,162</b>	<b>123,211</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
Proceeds of disposal of fixed asset	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>91,025</b>	<b>52,137</b>	<b>-</b>	<b>143,162</b>	<b>123,211</b>
<b>A3 Payments</b>					
Ministry expenses	4,685	-	-	4,685	3,305
General expenses	39,459	568	-	40,027	29,679
Staff expenses	48,146	14,462	-	62,608	74,957
Mission and student support	13,792	1,300	-	15,092	12,947
Speakers	2,420	-	-	2,420	1,064
Benevolent expenses	-	3,989	-	3,989	849
Misc expenses	305	1,042	-	1,347	6,183
Legal & professional fees	-	-	-	-	1,301
Minibus expenses	-	-	-	-	-
<b>A3 Sub total</b>	<b>108,807</b>	<b>21,361</b>	<b>-</b>	<b>130,168</b>	<b>130,284</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
<b>AV equipment</b>	-	-	-	-	11,606
	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>11,606</b>
<b>Total payments</b>	<b>108,807</b>	<b>21,361</b>	<b>-</b>	<b>130,168</b>	<b>141,890</b>
<b>Net of receipts/(payments)</b>	<b>- 17,782</b>	<b>30,776</b>	<b>-</b>	<b>12,994</b>	<b>- 18,679</b>
<b>A5 Transfers between funds</b>	<b>- 8,766</b>	<b>8,766</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>33,094</b>	<b>14,131</b>	<b>-</b>	<b>47,225</b>	<b>65,904</b>
<b>Cash funds this year end</b>	<b>6,546</b>	<b>53,673</b>	<b>-</b>	<b>60,219</b>	<b>47,225</b>

**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	Bank and cash	6,546	53,673	-	60,219	47,225
		-	-	-	-	-
		-	-	-	-	-
	<b>Total cash funds</b>	<b>6,546</b>	<b>53,673</b>	<b>-</b>	<b>60,219</b>	<b>47,225</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	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	Gift Aid reclaimable	38,324	-	-	38,324	35,808
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>				<b>36,324</b>	<b>35,808</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
		<b>Total</b>			

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Land and buildings	Unrestricted	667,000	-	667,000
	AV equipment	Unrestricted	13,161	-	13,161
		Unrestricted	-	-	-
			-	-	-
			-	-	-
		<b>Total</b>		<b>680,161</b>	

Legal & professional fees 1,301

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	PAYE liability	Unrestricted		844	1,893
	Pension liability			949	975
				-	-
				-	-
	<b>Total</b>			<b>1,793</b>	<b>2,868</b>

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

Signature

*R. Stanley*  
Ruth Kay

Print Name

ANNEGE BARRIS  
RUTH KAY

Date of approval

12/10/2025  
12/10/25



**Emmanuel Baptist Church**

Northern Ireland - Charity number 107395

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# Accounts

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Emmanuel Baptist Church	107395	
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## Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023	
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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 £
<b>A1 Receipts</b>					
Donations and gift aid	82,281	7,945	-	90,226	116,890
Benevolent	-	5	-	5	1,340
Missionary	2,476	-	-	2,476	-
Ministry	-	29,694	-	29,694	7,800
Other income	225	-	-	225	824
Bank interest received	585	-	-	585	71
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>85,567</b>	<b>37,644</b>	<b>-</b>	<b>123,211</b>	<b>126,925</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
Proceeds of disposal of fixed asset	-	-	-	-	700
	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>700</b>
<b>Total receipts</b>	<b>85,567</b>	<b>37,644</b>	<b>-</b>	<b>123,211</b>	<b>127,625</b>
<b>A3 Payments</b>					
Ministry expenses	3,305	-	-	3,305	2,902
General expenses	29,679	-	-	29,679	25,370
Staff expenses	52,879	22,078	-	74,957	64,620
Mission and student support	4,727	8,220	-	12,947	21,665
Speakers	1,064	-	-	1,064	1,000
Benevolent expenses	-	849	-	849	1,630
Misc expenses	6,183	-	-	6,183	4,618
Legal & professional fees	1,301	-	-	1,301	-
Minibus expenses	-	-	-	-	-
<b>A3 Sub total</b>	<b>99,138</b>	<b>31,147</b>	<b>-</b>	<b>130,284</b>	<b>121,804</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
AV equipment	11,606	-	-	11,606	-
	-	-	-	-	-
<b>A4 Sub total</b>	<b>11,606</b>	<b>-</b>	<b>-</b>	<b>11,606</b>	<b>-</b>
<b>Total payments</b>	<b>110,744</b>	<b>31,147</b>	<b>-</b>	<b>141,890</b>	<b>121,804</b>
<b>Net of receipts/(payments)</b>	<b>- 25,177</b>	<b>6,497</b>	<b>-</b>	<b>- 18,679</b>	<b>5,821</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	58,270	7,634	-	65,904	60,083
<b>Cash funds this year end</b>	<b>33,093</b>	<b>14,131</b>	<b>-</b>	<b>47,225</b>	<b>65,904</b>



**Emmanuel Baptist Church**

Northern Ireland - Charity number 107395

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# Annual report

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Emmanuel Baptist Church  
TRUSTEES' REPORT  
For the year ended 31 December 2023

The trustees present their Trustees' Report and the unaudited financial statements for the year ended 31 December 2023.

**Trustees**

The Trustees who served during the year are as follows:

- Pastor Andrew Curry
- Mr David Wills
- Mr Keith Edgar
- Mr Lewis Stephenson

**Purpose of Charity**

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 be a 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, the Doctrinal Statement and Baptist principles.

**Achievement and Performance**

2023 saw the building of our ministries across the church. Funds allowed us to make some improvements to the facility most notably in upgrading the sound system.

Our regular Sunday services together with Sunday School and Bible Class and our Wednesday night prayer meeting along with all our other regular activities have been well attended and our community café, community carol service and schools ministry have provided opportunity for the furtherance of our gospel work.

The congregation of Emmanuel Baptist have been able to provide finances to support our pastors and ministry interns. Additionally, we have been able to contribute to other various Christian Missionary work at home and abroad.

The trustees are thankful for the support from all involved in the charity and are grateful that after the expenditure on charitable activities we finished the year with a small surplus.

The work and witness of Emmanuel Baptist Church is founded on the authority of the Holy Bible that reveals God's love for mankind in the person and work of the Lord Jesus Christ, the only Saviour of sinners and this we believe to have been the case during 2023.



Keith Edgar

15/10/24



Andrew Curry

15/10/2024

**Emmanuel Baptist Church**

Northern Ireland - Charity number 107395

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# Annual return

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## EMMANUEL BAPTIST CHURCH

### INDEPENDENT EXAMINER'S REPORT

#### TO THE TRUSTEES OF EMMANUEL BAPTIST CHURCH

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We report to the trustees on our examination of the financial statements of Emmanuel Baptist Church (the charity) for the year ended 31 December 2023.

#### Responsibilities and basis of report

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 our responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- 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
- state whether particular matters have come to our attention.

#### Basis of independent examiner's report

We have examined your charity accounts as required under section 65 of the Charities Act and our 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.

Our 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.

Our role is to state whether any material matters have come to our attention giving us 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.

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40 Crescent Business Park  
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Fax: +44(0)28 9260 1656

17 Mandeville Street  
PORTADOWN  
Craigavon  
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Tel: +44(0)28 3833 2801  
Fax: +44(0)28 3835 0293





## **EMMANUEL BAPTIST CHURCH**

### **INDEPENDENT EXAMINER'S REPORT (CONTINUED)**

#### **TO THE TRUSTEES OF EMMANUEL BAPTIST CHURCH**

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##### **Independent examiner's statement**

We have completed our 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, we have found no matters that require drawing to your attention.

GMcG LISBURN  
Chartered Accountants

Century House  
40 Crescent Business Park  
Lisburn  
Co Down  
BT28 2GN

Dated: 15 October 2024

**Emmanuel Baptist Church**

Northern Ireland - Charity number 107395

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# Accounts

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Emmanuel Baptist Church	107395	
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## Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022
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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 £
<b>A1 Receipts</b>					
Donations and gift aid	116,890	-	-	116,890	100,602
Benevolent	-	1,340	-	1,340	2,781
Missionary	-	-	-	-	905
Ministry	-	7,800	-	7,800	300
Other income	824	-	-	824	672
Bank interest received	71	-	-	71	11
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>117,785</b>	<b>9,140</b>	<b>-</b>	<b>126,925</b>	<b>105,271</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
Proceeds of disposal of fixed asset	700	-	-	700	-
	-	-	-	-	-
<b>A2 Sub total</b>	<b>700</b>	<b>-</b>	<b>-</b>	<b>700</b>	<b>-</b>
<b>Total receipts</b>	<b>118,485</b>	<b>9,140</b>	<b>-</b>	<b>127,625</b>	<b>105,271</b>
<b>A3 Payments</b>					
Ministry expenses	2,902	-	-	2,902	2,919
General expenses	25,370	-	-	25,370	28,999
Staff expenses	64,620	-	-	64,620	41,832
Mission and student support	18,965	2,700	-	21,665	10,840
Speakers	1,000	-	-	1,000	2,225
Benevolent expenses	-	1,630	-	1,630	1,812
Misc expenses	4,618	-	-	4,618	2,537
Publicity and promotion	-	-	-	-	-
Minibus expenses	-	-	-	-	-
<b>A3 Sub total</b>	<b>117,474</b>	<b>4,330</b>	<b>-</b>	<b>121,804</b>	<b>91,164</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
AV equipment	-	-	-	-	1,555
	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,555</b>
<b>Total payments</b>	<b>117,474</b>	<b>4,330</b>	<b>-</b>	<b>121,804</b>	<b>92,719</b>
<b>Net of receipts/(payments)</b>	<b>1,011</b>	<b>4,810</b>	<b>-</b>	<b>5,821</b>	<b>12,552</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	57,259	2,824	-	60,083	47,531
<b>Cash funds this year end</b>	<b>58,270</b>	<b>7,634</b>	<b>-</b>	<b>65,904</b>	<b>60,083</b>

**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	Bank and cash	58,270	7,634	-	65,904	60,083
		-	-	-	-	-
	<b>Total cash funds</b>	<b>58,270</b>	<b>7,634</b>	<b>-</b>	<b>65,904</b>	<b>60,083</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

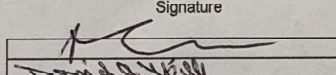
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Gift Aid reclaimable	24,029	-	-	24,029	27,459
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>24,029</b>	<b>27,459</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>-</b>	<b>-</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Land and buildings	Unrestricted	667,000	-	667,000
	AV equipment	Unrestricted	1,555	-	1,555
		Unrestricted	-	-	-
			-	-	-
	<b>Total</b>		<b>668,555</b>	<b>-</b>	<b>668,555</b>

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	PAYE liability	Unrestricted		750	676
	Pension liability			488	456
				-	-
	<b>Total</b>			<b>1,238</b>	<b>1,132</b>

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

Signature  


Print Name  
 ANDREW CURRY  
 DAVID A MILLS

Date of approval  
 15/10/22  
 15/10/23

**Emmanuel Baptist Church**

Northern Ireland - Charity number 107395

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# Annual report

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Emmanuel Baptist Church  
TRUSTEES' REPORT  
For the year ended 31 December 2022

The trustees present their Trustees' Report and the unaudited financial statements for the year ended 31 December 2022.

**Trustees**

The Trustees who served during the year are as follows:

- Pastor Andrew Curry
- Mr David Wills
- Mr Keith Edgar
- Mr Lewis Stephenson

**Purpose of Charity**

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 be a 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, the Doctrinal Statement and Baptist principles.

**Achievement and Performance**

2022 saw an encouraging return to the church routine that existed pre-pandemic with the addition of several aspects of communication and livestreaming that we learnt through the covid season.

Our regular Sunday services together with Sunday School and Bible Class and our Wednesday night prayer meeting along with all our other regular activities continued to build back to full programs.

Our mum's and tots group began in the Autumn and we commenced a community café on Mondays in partnership with local community groups. These new ventures helped to build our community relations and the furtherance of our gospel work.

The congregation of Emmanuel Baptist have been able to provide finances to support our pastors. Additionally, we have been able to contribute to other various Christian Missionary work at home and abroad.

The trustees are thankful for the support from all involved in the charity and are grateful that after the expenditure on charitable activities we finished the year with a small surplus.

The work and witness of Emmanuel Baptist Church is founded on the authority of the Holy Bible that reveals God's love for mankind in the person and work of the Lord Jesus Christ, the only Saviour of sinners and this we believe to have been the case during 2022.

**Emmanuel Baptist Church**

Northern Ireland - Charity number 107395

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# Annual return

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**EMMANUEL BAPTIST CHURCH**  
**INDEPENDENT EXAMINER'S REPORT**  
**TO THE TRUSTEES OF EMMANUEL BAPTIST CHURCH**

---

We report to the trustees on our examination of the financial statements of Emmanuel Baptist Church (the charity) for the year ended 31 December 2022.

**Responsibilities and basis of report**

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 our responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- 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
- state whether particular matters have come to our attention.

**Basis of independent examiner's report**

We have examined your charity accounts as required under section 65 of the Charities Act and our 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.

Our 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.

Our role is to state whether any material matters have come to our attention giving us 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.

**EMMANUEL BAPTIST CHURCH**

**INDEPENDENT EXAMINER'S REPORT (CONTINUED)**

**TO THE TRUSTEES OF EMMANUEL BAPTIST CHURCH**

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**Independent examiner's statement**

We have completed our 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, we have found no matters that require drawing to your attention.

*GMcG Lisburn*  
GMcG LISBURN

Century House  
40 Crescent Business Park  
Lisburn  
Co Down  
BT28 2GN

Dated: .....