

Dunamanagh Baptist Church

Northern Ireland · Charity number 107418

Details

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

Contact

Address	4 Lisnaragh Road Dunamanagh Strabane Co. Tyrone BT82 0qj BT82 0QL
Phone	07377789380
Email	dcanning@btinternet.com
Website	www.dunamanaghbaptistchurch.org

Activities

Purposes: The Church acknowledges the headship of the Lord 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 teaching 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 principle charitable object of the church is the advancement of the Christian faith according to the teaching of Scripture, understood in its historical and evangelical sense, the Doctrinal Statement and Baptist principles.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: Children (5-13 year olds), General public, Men, Preschool (0-5 year olds), Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£50,657	£53,804	£0	0

Trustees

Name	Role	Appointed
Aaron Gamble		
David Canning		
Kyle Wallace		
Mark Gamble		

Dunamanagh Baptist Church

Northern Ireland - Charity number 107418

Accounts

Dunamanagh Baptist Church
RECEIPT AND PAYMENTS
Financial Statement for 12 Months Ending 30-04-2025

	Unrestricted Funds	Restricted Funds	Total 12 Months
INCOME	£	£	£
OFFERINGS	35,014.39	0.00	35,014.39
OTHER DONATION	0.00	0.00	0.00
TAX REFUND REFERENCE GIFT AID	9,144.50	0.00	9,144.50
POWER NI	2.00	0.00	2.00
BAP ASSOC CPSS GRANT	4,050.00	0.00	4,050.00
BOILER FUND	0.00	2,320.00	2,320.00
EDEN BOOKS REFUND	126.00	0.00	126.00
TOTAL RECEIPTS	48,336.89	2,320.00	50,656.89

	Unrestricted Funds	Restricted Funds	Total 12 Months
EXPENDITURE	£	£	£
SALARIES	22,793.22	0.00	22,793.22
PULPIT SUPPLIES	2,460.00	0.00	2,460.00
UTILITIES / HEATING	5,095.52	0.00	5,095.52
COMPASS ROOM	210.00	0.00	210.00
REPAIRS & MAINTENANCE	5,371.44	3,846.71	9,218.15
BANK LOAN	4,739.61	0.00	4,739.61
ASSOCIATION DONATIONS/EXPENSES	3,629.31	0.00	3,629.31
GIFTS/DONATIONS/MISSIONS	950.00	0.00	950.00
OUTREACH EXPENSES	2,708.20	0.00	2,708.20
INSURANCE	1,824.86	0.00	1,824.86
OCEANVIEW DEPOSIT	100.00	0.00	100.00
MISCELLANEOUS	75.15	0.00	75.15
TOTAL EXPENDITURE	49,957.31	3,846.71	53,804.02

	Unrestricted Funds	Restricted Funds	Total 12 Months
RECONCILIATION	£	£	£
NET RECEIPTS / (PAYMENTS)	-1,620.42	-1,526.71	-3,147.13
SURPLUS / (DEFICIT) FOR YEAR	-1,620.42	-1,526.71	-3,147.13
RECONCILIATION 30.04.2025			
CASH AT BANK / IN HAND 01.05.2024	8,759.66	1,526.71	10,286.37
SURPLUS / (DEFICIT) 30.04.2025	-1,620.42	-1,526.71	-3,147.13
CASH AT BANK/IN HAND 30.04.2025	7,139.24	0.00	7,139.24

Dunamanagh Baptist Church
STATEMENT OF ASSETS AND LIABILITIES
Financial Statement for 12 Months Ending 30-04-2025

BANK AND CASH BALANCES	8,759.66	1,526.71	10,286.37
RESTRICTED FUNDS MOVEMENT	-1,620.42	-1,526.71	-3,147.13
		0.00	
ASSETS	7,139.24	0.00	7,139.24

LIABILITIES			
BANK LOAN	10,550.76	0.00	10,550.76

Trustee Signature: *M. Ball*

Trustee Signature: *Sam Gaudle*

Dunamanagh Baptist Church

Northern Ireland - Charity number 107418

Accounts

Dunamanagh Baptist Church

RECEIPT AND PAYMENTS

Financial Statement for 12 Months Ending 30-04-2024

	Unrestricted Funds	Restricted Funds	Total 2024
INCOME	£	£	£
OFFERINGS	36,626.22	505.00	37,131.22
OTHER DONATION	0.00	731.00	731.00
TAX REFUND REFERENCE GIFT AID	7,000.50	0.00	7,000.50
ROSSNOWLAGH	1,500.00	0.00	1,500.00
POWER NI	2.00	0.00	2.00
BAP ASSOC CPSS GRANT	4,500.00	0.00	4,500.00
BOILER FUND	0.00	1,530.00	1,530.00
BANK FRAUD REFUND	8,750.00	0.00	8,750.00
TOTAL RECEIPTS	58,378.72	2,766.00	61,144.72


	Unrestricted Funds	Restricted Funds	Total 2024
EXPENDITURE	£	£	£
SALARIES	22,656.78	0.00	22,656.78
PULPIT SUPPLIES	3,250.00	0.00	3,250.00
UTILITIES / HEATING	5,275.40	0.00	5,275.40
COMPASS ROOM	2,987.91	107.04	3,094.95
REPAIRS & MAINTENANCE	1,023.51	600.00	1,623.51
BANK LOAN	5,140.97	0.00	5,140.97
ASSOCIATION DONATIONS/EXPENSES	3,352.28	0.00	3,352.28
GIFTS/DONATIONS/MISSIONS	735.00	631.25	1,366.25
OUTREACH EXPENSES	1,487.92	131.00	1,618.92
INSURANCE	1,763.18	0.00	1,763.18
MISCELLANEOUS	77.35	0.00	77.35
CEF OCEANVIEW	2,400.00	0.00	2,400.00
BANK FRAUD	8,750.00	0.00	8,750.00
TOTAL EXPENDITURE	58,900.30	1,469.29	60,369.59

	Unrestricted Funds	Restricted Funds	Total 2024
RECONCILIATION	£	£	£
NET RECEIPTS / (PAYMENTS)	-521.58	1,296.71	775.13
SURPLUS / (DEFICIT) FOR YEAR	-521.58	1,296.71	775.13
RECONCILIATION 30.04.2023			
CASH AT BANK / IN HAND 01.05.2023	9,281.24	230.00	9,511.24
SURPLUS / (DEFICIT) 30.04.2024	-521.58	1,296.71	775.13
CASH AT BANK/IN HAND 30.04.2024	8,759.66	1,526.71	10,286.37


Dunamanagh Baptist Church
STATEMENT OF ASSETS AND LIABILITIES
Financial Statement for 12 Months Ending 30-04-2024

BANK AND CASH BALANCES	8,759.66	230.00	8,989.66
RESTRICTED FUNDS MOVEMENT	0.00	1,296.71	1,296.71
		0.00	
ASSETS	8,759.66	1,526.71	10,286.37

LIABILITIES			
BANK LOAN	14,143.00	0.00	14,143.00

Signature Trustee 1 

Dated: 11/9/2024

Signature Trustee 2 

Dated: 11/9/2024

Dunamanagh Baptist Church

Northern Ireland - Charity number 107418

Annual report

DUNAMANAGH BAPTIST CHURCH TRUSTEES' ANNUAL REPORT

The Trustees present their Annual Report of the charity for the financial year ending 30th April 2024

Name of Charity as it appears on the Register

Dunamanagh Baptist Church
Address 4 Lisnaragh Road, Dunamanagh, Strabane, Co. Tyrone, BT820QL
E-Mail – dcanning@btinternet.com
Website www.dunamanaghbaptistchurch.org

NI Charity Commission Number

107418

Purpose of Charity

The advancement of the Christian faith according to the teaching of Scripture, understood in its historical and evangelical sense, the Doctrinal Statement and Baptist principles.

Names of Charity Trustees as of the date of this report

Mr Kyle Wallace, Mr David Canning, Mr Aaron Gamble and Mr Mark Gamble.

The Trustees have had regard to the Charity Commission for Northern Ireland's guidance on the provision of public benefit. They are confident that the Church fully satisfied this requirement throughout the financial year ending 30th April 2024 via its activities.

The Trustees acknowledge with deep appreciation the contributions of many members who freely give their time and talents to support the worship, witness, and operation of the activities of the Church.

No Trustees received payment for undertaking trustee duties.

Our Charity's main activities to further our purpose for the public benefit are as follows:-

The Church met for worship every Sunday at 11.00 am and 6.30 pm. The Ordinance of the Lord's Supper was observed after each morning service. The Sunday morning and evening services were also streamed live for the benefit of anyone who could not attend in person. A prayer meeting preceded every evening service. The public is welcome to attend all our services.

We also held the following:

- A Sunday School/Creche – ten children aged 3-12 were registered in the weekly meetings. They met in two classes from 11.20 am – 12.30 pm. The Go Teach materials were used for the

lessons as was the Baptist Youths' Sunday School Project, "The Coach's Call". The children also memorised the books of the Old Testament and the 10 Commandments.

- A weekly children's meeting – The Good News Club (GNC) met on Wednesday nights, 6.30 – 7.30 pm. Thirty-eight children of primary school age were enrolled. The CEF materials were used for the lessons – Creator God, Paul's Missionary Journeys and Missionary Stories. There were also seasonal lessons at Christmas and Easter, together with craft and fun nights. Following the GNC, we operated a Football and Craft club until the end of June. Sixty-seven children participated. The "Epic Explorers" and "Christianity Explored Children's Guide" were used to teach the children.
- A weekly prayer meeting and Bible Study – held each Tuesday night, 7.30 pm – 9.00 pm. Attendance averaged 16, with an age range of 14 -75+. The Bible study focused on developing a healthy prayer life. One Tuesday each month was devoted exclusively to prayer.
- A monthly women's meeting – held on the third Thursday, 7.30 pm – 9.30 pm Attendance averaged 10 with an age range of 23 – 76+. Nancy Guthrie's book "Even Better than Eden" was studied, as was Elizabeth Elliot's "Suffering is Not for Nothing". The Baptist Women's Conference was also attended. Special outreach events included Christmas wreath-making and a Valentine's tea. The ladies supported the Samaritan's Purse Shoe Box appeal and operated a school uniform recycling scheme.
- A fortnightly Youth Fellowship (YF) – held on Saturday nights, 8.00 pm – 9.45 pm Twelve young people aged 14-25 were enrolled. The book "Enjoying God" by Tim Chester was studied. Members of the YF also participated in Baptist Youth activities, including their Summer Outreach Programme and the BYE training day. The young ladies met with Grace Dunlop and Sarah Curry to focus on positive mental health and a healthy diet.
- Summer Holiday Bible Club - held during the afternoons of the first week of July. Forty-seven children of primary school age were enrolled. The CEF HBC teaching materials were used for the lessons. A parent night and prize distribution took place on the last night. Twenty-nine parents and friends attended. Ten young people also attended the evening youth events.
- Scripture Union Club – held in two six-week blocks during the autumn and summer terms at Dunamans Primary School. Twenty-eight children from P1-7 attended. The club runs for one hour and includes games, a snack, a Bible story, a quiz, Bible memory verses, crafts and singing. "It's Your Move" was used to help prepare P7 children for changing schools.
- Youth Club – This ran from November to the end of January 2024. As attendance was low, the club was closed.
- Drop-in Centre – A drop-in club operated from 10.00 am to noon on Wednesdays. Folks were able to have conversations, play games, and enjoy refreshments. Eight people attended from time to time.

The public is always welcome at all our meetings.

The Church supported the Association of Baptist Churches by donating to the work of the Northern Region, Aided Churches Fund, Baptist College, Annuity Fund, Baptist Missions and Baptist Youth.

The Church nominated both elders to attend the Baptist Association meetings held in May and November.

At morning worship, the average weekly attendance was 40. Around 30 attend the evening services.

We continued to use WhatsApp to host correspondence between members generally, including requests for prayer support and information from Baptist Missions, Baptist Youth, SGA, UFM, EMF, etc. Official church communications, such as our monthly Newsheet, were also conveyed via WhatsApp.

Some internal furnishings were obtained for use in the Compass Room, and a new extractor fan system was placed in the toilets. Shelving was installed in the pastor's room and carbon monoxide alarms were provided for the boiler house.

As a church, we must rejoice in God's goodness, provision and care over the past year, particularly concerning the faithful preaching of His Word and the proclamation of the gospel.

Signed on behalf of the Trustees

David Canning
Secretary

Mark Gamble
Treasurer

Dunamanagh Baptist Church

Northern Ireland - Charity number 107418

Annual return



Section A

Independent Examiner's Report

Report to the trustees

Dunamanagh Baptist Church

On accounts for the year
ended

30th April 2024

Charity no
(if any)

NIC107418

Set out on pages

TWO

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

15/09/2024

Name:

ALEXANDER GAMBLE

Relevant professional
qualification(s) or body
(if any):

Address:

119 LISNARAGH RD, DUNAMANAGH, BT82 0SA

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Dunamanagh Baptist Church

Northern Ireland - Charity number 107418

Accounts

Dunamanagh Baptist Church
RECEIPT AND PAYMENTS
Financial Statement for 12 Months Ending 30-04-2023

INCOME	Unrestricted Funds £	Restricted Funds £	Total 2023 £
SUNDAY OFFERINGS	990.45	0.00	990.45
GIFT AID DONATIONS	28,832.00	0.00	28,832.00
OTHER DONATION	180.00	0.00	180.00
TAX REFUND REFERENCE GIFT AID	6,744.75	0.00	6,744.75
MISCELLANEOUS	56.47	0.00	56.47
POWER NI	1,200.00	0.00	1,200.00
BAP ASSOC CPSS GRANT	2,250.00	0.00	2,250.00
TOTAL RECEIPTS	40,253.67	0.00	40,253.67

EXPENDITURE	Unrestricted Funds £	Restricted Funds £	Total 2023 £
SALARIES	15,826.20	0.00	15,826.20
PULPIT SUPPLIES	3,550.00	0.00	3,550.00
UTILITIES	4,476.08	0.00	4,476.08
COMPASS ROOM	9,035.15	0.00	9,035.15
REPAIRS & MAINTENANCE	5,150.29	0.00	5,150.29
BANK LOAN	4,458.02	0.00	4,458.02
ASSOCIATION MEMBERSHIP SUBS	741.78	0.00	741.78
ASSOCIATION DONATIONS	2,643.00	0.00	2,643.00
OUTREACH EXPENSES	2,291.28	0.00	2,291.28
INSURANCE	1,549.36	0.00	1,549.36
MISCELLANEOUS	188.45	0.00	188.45
CEF OCEANVIEW	1,760.00	0.00	1,760.00
CCLI (COPYRIGHT LICENCE)	405.89	0.00	405.89
TOTAL EXPENDITURE	52,075.50	0.00	52,075.50

RECONCILIATION	Unrestricted Funds £	Restricted Funds £	Total 2023. £
NET RECEIPTS / (PAYMENTS)	(11,821.83)	0.00	(11,821.83)
SURPLUS / (DEFICIT) FOR YEAR	(11,821.83)	0.00	(11,821.83)

RECONCILIATION 30.04.2023			
CASH AT BANK / IN HAND 01.05.2022	21,333.07	0.00	21,333.07
SURPLUS / (DEFICIT) 30.04.2023	(11,821.83)	0.00	(11,821.83)

CASH AT BANK/IN HAND 30.04.2023	9,511.24	0.00	9,511.24
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Dunamanagh Baptist Church
STATEMENT OF ASSETS AND LIABILITIES
Financial Statement for 12 Months Ending 30-04-2023

BANK AND CASH BALANCES	9,511.24	0.00	9,511.24
RESTRICTED FUNDS MOVEMENT	0.00	0.00	0.00
		0.00	
ASSETS	9,511.24	0.00	9,511.24

LIABILITIES			
BANK LOAN	17,790.90	0.00	17,790.90

Signature Trsustee 1

M. Gade

Dated: 26-2-2024

Signature Trsustee 2

Aaron Gamble

Dated: 26-2-2024

Dunamanagh Baptist Church

Northern Ireland - Charity number 107418

Annual report

**DUNAMANAGH BAPTIST CHURCH
TRUSTEES' ANNUAL REPORT**

The Trustees present their Annual Report of the charity for the financial year ending 30th April 2023

Name of Charity as it appears on the Register

Dunamanagh Baptist Church
Address 4 Lisnaragh Road, Dunamanagh, Strabane, Co. Tyrone, BT820QL
E-Mail – dcanning@btinternet.com
Website www.dunamanaghbaptistchurch.org

NI Charity Commission Number

107418

Purpose of Charity

The advancement of the Christian faith according to the teaching of Scripture, understood in its historical and evangelical sense, the Doctrinal Statement and Baptist principles.

Names of Charity Trustees as of the date of this report

Mr Kyle Wallace, Mr David Canning, Mr Aaron Gamble and Mr Mark Gamble.

The Trustees have had regard to the Charity Commission for Northern Ireland's guidance on the provision of public benefit. They are confident that the Church fully satisfied this requirement throughout the financial year ending 30th April 2023 via its activities.

The Trustees acknowledge with deep appreciation the contributions of many members who give freely of their time and talents to support the worship and operation of the activities of the Church.

No Trustees received payment for undertaking trustee duties.

Our Charity's main activities to further our purpose for the public benefit are as follows:-

The Church met for worship every Sunday at 11.00 a.m. and 6.30 p.m. The Ordinance of the Lord's Supper was observed after each morning service. The Sunday morning and evening services were also streamed live for the benefit of any who could not attend in person. A prayer meeting preceded every evening service. The public is welcome to attend all our services.

We also held the following:

- A Sunday School/Creche – seven children aged 4-11 were registered in the weekly meetings. They met in two classes from 11.20 a.m. – 12.30 p.m. The Go Teach materials were used for

the lessons. The children learned the catechism up until Easter and then started to memorise the 23rd Psalm.

- A weekly children's meeting – The Good News Club met on Wednesday nights, 6.30 p.m. – 7.30 p.m. Forty-five children of primary school age were enrolled. The CEF materials were used for the lessons.
- A weekly prayer meeting and Bible Study – held each Tuesday night, 8.00 p.m. – 9.30 p.m. Attendance averaged 16, with an age range of 17-75+. The Bible study focused on the book of Isaiah.
- A monthly women's meeting – held on the third Thursday, 7.30 p.m. – 9.30 p.m. Attendance averaged 10 with an age range of 22 – 75+. The Nancy Guthrie book "Saints and Scoundrels" was studied. The Baptist Women conference was also attended. The women joined with the ladies in Richill Baptist, Sion Mills Baptist and Castleberg Baptist on three occasions to fellowship together.
- A fortnightly Youth Fellowship (YF) – held on Saturday nights, 8.00 p.m. – 9.45 p.m. Twelve young people aged 13-24 were enrolled. The "Fundamentals of Salvation" and social media were studied. Members of the YF also participated in Baptist Youth activities, including their Summer Outreach Programme.
- Summer Holiday Bible Club – held 16th – 23rd July. The Church was supported by a Baptist Youth Evangelism (BYE) team in this venture. Thirty-six children of primary school age were enrolled in the afternoon Holiday Bible Club (HBC) and a further 10 in the evening youth events. The CEF HBC teaching materials were used for the lessons. Free evangelistic literature was also distributed in the countryside surrounding the village. A parent night and prize distribution took place on the last night.
- Scripture Union Club – held from January – April 2023 in Dunamanagh Primary School. Nineteen children attended. The Shine Kids programmes were used for teaching and "It's Your Move" was used to help prepare P7 children for their change of school.

The public is always welcome at all our meetings.

The Church supported the Association of Baptist Churches by donating to the work of the Northern Region, Aided Churches Fund, Baptist College, Annuity Fund, Baptist Missions and Baptist Youth. As the FIEC decided not to operate in Northern Ireland any more, we transferred our trusteeship to the "Northern Baptist Corporation Limited."

The Church nominated both elders to attend the Baptist Association meetings held in May and November.

We welcomed Pastor Aaron Dunlop and his family to the church in October 2022.

There are 39 members in the Church. At morning worship, the average weekly attendance was 39.

We continued to use WhatsApp to host correspondence between members generally, including requests for prayer support and information from Baptist Missions, Baptist Youth, EMF, etc. Official church communications, such as our monthly Newsheet, were also conveyed this way.

Repairs to the old shop premises (renamed the Compass Room) are now complete. Internal furnishings will be obtained in the near future to enable us to extend the outreach of the Church into the village.

As a church, we must once again rejoice in God's goodness, provision and care over the past year, particularly concerning the faithful preaching of His Word and the proclamation of the gospel.

Signed on behalf of the Trustees

David Canning
Secretary

Mark Gamble
Treasurer

David Canning -
26/2/24

Mark
26/2/24

Dunamanagh Baptist Church

Northern Ireland - Charity number 107418

Annual return



Section A Independent Examiner's Report

Report to the trustees	Dunamanagh Baptist Church		
On accounts for the year ended	30 th April 2023	Charity no (if any)	NIC107418
	Set out on pages TWO		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 / 04 / 2023

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

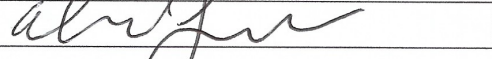
~~[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.~~

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (~~other than that disclosed below *~~) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:  Date: 18 / 02 / 2024

Name: ALEXANDER GAMBLE

Relevant professional qualification(s) or body

(if any):

Address: 119 Lisnaragh Road, Dunamanagh, County Tyrone, BT82 0SA

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.