

# King's Christian Fellowship Church

Northern Ireland · Charity number 107505

## Details

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**Status** Received

**Registered** 2022-04-06

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

## Contact

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**Address** 105-107 Sandy Row  
Belfast  
Northern Ireland  
Bt12 5er  
BT12 5ER

**Email** [kingschurcbelfast@gmail.com](mailto:kingschurcbelfast@gmail.com)

## Activities

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**Purposes:** The principal purpose/object of King's Christian Fellowship Church is "the Education and Advancement of the Christian Faith (in accordance with The Bible, our Statement of Faith/Byelaws and Practices contained within this Constitution) for all the people of Northern Ireland, United Kingdom and the World.

**What the charity does:** The advancement of education, The advancement of religion

**How the charity works:** Religious activities

**Who the charity helps:** Addictions (drug/solvent/alcohol abuse), Children (5-13 year olds), Ex-offenders and prisoners, Homelessness, Interface communities, Men, Mental health, Older people, Parents, Preschool (0-5 year olds), Specific areas of deprivation, Unemployed/low income, Volunteers, Women, Youth (14-25 year olds)

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-02-28	£15,125	£15,421	£0	1

## Trustees

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Name	Role	Appointed
Mr Robert Rogers		
Mrs Mary Rae		
Rev Caroline Elizabeth Palmer Burns		
Rev Paul Samuel Burns		

**King's Christian Fellowship Church**

Northern Ireland - Charity number 107505

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# Accounts

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# **KING'S CHRISTIAN FELLOWSHIP CHURCH**

## **Annual Report & Statement of Accounts**

For the Year Ended 28<sup>th</sup> February 2025

# **KING'S CHRISTIAN FELLOWSHIP CHURCH**

## **ANNUAL REPORT & STATEMENT OF ACCOUNTS**

### **YEAR ENDED 28th February 2025**

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# KING'S CHRISTIAN FELLOWSHIP CHURCH

## TRUSTEES ANNUAL REPORT

### FOR THE YEAR ENDED 28th February 2025

The Trustees of King's Christian Fellowship Church are pleased to submit their report and accounts for the year ending **28th February 2025**.

#### CHURCH MISSION

King's Christian Fellowship Church overall mission and principal object/purpose, as laid out within their Constitution, is **"the education and advancement of the Christian faith"**.

#### OBJECTIVES AND ACTIVITIES

Our Vision is to be a Church which brings people into a deeply passionate relationship with Jesus Christ and to train, equip and release people into their full potential and divine destiny, in line with the Great Commission, as stated in **Matthew 28**:

*"Go into all the world and preach the gospel to every creature. <sup>16</sup> He who believes and is baptized will be saved; but he who does not believe will be condemned. <sup>17</sup> And these signs will follow those who <sup>1a</sup>believe: In My name they will cast out demons; they will speak with new tongues; <sup>18</sup> they will take up serpents; and if they drink anything deadly, it will by no means hurt them; they will lay hands on the sick, and they will recover."*

We believe that it is also vitally important as a Church to demonstrate the Love of Christ Jesus in a compassionate and practical ways, both within our local community and to the Nations of the World. As stated in Matthew 25:35-46 NKJV, in the Words of Jesus: **"for I was hungry, and you gave Me food; I was thirsty, and you gave Me drink; I was a stranger, and you took Me in; I was naked and you clothed Me; I was sick and you visited Me; I was in prison and you came to Me."**

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These Financial Statements have been prepared based on a Receipts and Payments method, in line with advice provided by the Charities Commission in Northern Ireland for smaller charities with an income under £250,000.

During the year the Trustees of King's Christian Fellowship Church were able to secure Restricted Funds of £1,860 and Unrestricted Funds, which included Church Collections, General Donations and Ministry Gifts totaling £13,265.22, which helped to cover all the necessary running expenses for the Church.

## **TRUSTEES STATEMENT REGARDING PUBLIC BENEFIT**

In setting out our objectives and planning our activities for the year the Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the Charity's purposes and provide a benefit to the beneficiaries.

This Trustee Annual Report was approved and adopted by a meeting of the Committee on 11<sup>th</sup> **March 2026** and signed on their behalf by:

A handwritten signature in black ink, appearing to read 'Rev Paul S. Burns', with a long horizontal flourish extending to the right.

**REV PAUL S, BURNS BTh(Hons.) Dip Theo Chairman**

# KING'S CHRISTIAN FELLOWSHIP CHURCH

## STATEMENT OF RECEIPTS AND PAYMENTS

### FOR THE YEAR ENDING 28th February 2025

	Unrestricted Funds £	Restricted Funds £	Total 2025 £
<b>RECEIPTS</b>			
Grants	-	1,860.00	1,860.00
Donations	13,264.16	-	13,264.16
Bank Interest	1.06	-	1.06
	<hr/>	<hr/>	<hr/>
	13,265.22	1,860.00	15,125.22
<b>EXPENDITURE</b>			
Charitable Activities	13,561.38	1,860.00	15,421.38
Governance Costs	-	-	-
Fundraising Costs	-	-	-
	<hr/>	<hr/>	<hr/>
	13,561.38	1,860.00	15,421.38
<b>DEFICIT FOR THE YEAR</b>	<hr/>	<hr/>	<hr/>
	-296.16	-	-296.16

#### RECONCILIATION

Cash at Bank and at Hand 28.2.2024	386.52
<b>Deficit for Year</b>	<hr/>
	-296.16
Closing Cash at Bank and at Hand 28.2.2025	<hr/>
	90.36

**KING'S CHRISTIAN FELLOWSHIP CHURCH**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**FOR THE YEAR ENDING 28th February 2025**

	Unrestricted Funds £	Restricted Funds £	Total 2025 £
<b>Bank &amp; Cash Balances</b>			
Bank/Cash Accounts	90.36	-	90.36
 Other Assets held for functional use:			
Computer Equipment (at cost)			600.00
Sound System Second Hand Donated			<u>250.00</u>
 Total Assets Held			 <u>£850.00</u>

The Piano was written off during the year as it was not economically viable to repair.=, according to expert advice.

**All assets shown above belong to the Unrestricted (General) Fund and at the current date would be fully depreciated @ 25% per annum.**

# **KING'S CHRISTIAN FELLOWSHIP CHURCH**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDING 28th February 2025**

#### **1. RECEIPTS & PAYMENTS/STATEMENT OF ASSETS & LIABILITIES**

Section 133 of the Charities Act 2011 permits a charity to prepare **receipts and payments account and a statement of assets and liabilities** where gross income in the financial year does not exceed £250,000, therefore receipts and payments accounts and a statement of assets and liabilities has been prepared and presented for the **year ended 28th February 2025**.

#### **2. BASIS OF VALUATION OF ASSETS**

Valuations of assets have been provided for assets held for functional use; where possible the brand new purchase price/replacement cost is given. If this is not readily available a second-hand purchase price is given. The current assets held have been fully depreciated at a rate of 25% per annum.

#### **3. RESTRICTED & UNRESTRICTED FUNDS**

Restricted Funds are subjected to restriction on their expenditure imposed by the donor. Unrestricted Funds can be used in accordance with the charitable objectives, at the discretion of the Trustees.

#### **4. INCOME**

All Income, including grants and investment income is recorded when received.

#### **5. EXPENDITURE**

All Expenditure is recorded when paid. Charitable expenditure comprises those costs incurred by the Charity in the delivery of its activities and services for its beneficiaries.

# **KING'S CHRISTIAN FELLOWSHIP CHURCH**

## **NOTES TO THE FINANCIAL STATEMENTS**

### **FOR THE YEAR ENDING 28th February 2025**

#### **6. INDEPENDENT SCRUTINY**

In the year ended **28th February 2025** gross income did not exceed £250,000 and therefore, in accordance with section 65 of the Charities Act an independent examination has been 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

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**REV PAUL S BURNS BTh(Hons.) Dip Theo Chairman**

**King's Christian Fellowship Church**

Northern Ireland - Charity number 107505

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# Accounts

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KING'S CHURCH  
Lord of Lords and King of Kings

# KING'S CHRISTIAN FELLOWSHIP CHURCH

## Annual Report & Statement of Accounts

For the Year Ended 29<sup>th</sup> February 2024

**KING'S CHRISTIAN FELLOWSHIP CHURCH**  
**ANNUAL REPORT & STATEMENT OF ACCOUNTS**  
**YEAR ENDED 29th February 2024**

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**FOR THE YEAR ENDED 29th February 2024**

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**TRUSTEES ANNUAL REPORT**  
**FOR THE YEAR ENDED 29th February 2024**

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**KING'S CHRISTIAN FELLOWSHIP CHURCH**  
**TRUSTEES ANNUAL REPORT**  
**FOR THE YEAR ENDED 29th February 2024**

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**REV PAUL S, BURNS BTh(Hons.) Dip Theo**  
**Chairman**

**KING'S CHRISTIAN FELLOWSHIP CHURCH**  
**STATEMENT OF RECEIPTS AND PAYMENTS**  
**FOR THE YEAR ENDING 29th February 2024**

	Unrestricted Funds	Restricted Funds	Total 2024
	£	£	£
<b>RECEIPTS</b>			
Grants	-	700.00	700.00
Donations	18,626.25	-	18,626.25
	<hr/>		
<b>TOTAL RECEIPTS</b>	<b>18,626.25</b>	<b>700.00</b>	<b>19,326.25</b>
<b>EXPENDITURE</b>			
Charitable Activities	18,242.71	700.00	18,942.71
Governance Costs	-	-	-
Fundraising Costs	-	-	-
	<hr/>		
<b>TOTAL PAYMENTS</b>	<b>18,242.71</b>	<b>700.00</b>	<b>18,942.71</b>
<b>SURPLUS FOR YEAR</b>	<b>£383.54</b>	<b>£ -</b>	<b>£383.54</b>
<hr/>			
<b>RECONCILIATION</b>			
Cash at Bank and in Hand 1.03.2023	2.98	-	2.98
Surplus for the year	383.54	-	383.54
	<hr/>		
<b>Cash at Bank and in Hand 29.0.2024</b>	<b>£386.52</b>	<b>£-</b>	<b>£386.52</b>
	<hr/>		

**KING'S CHRISTIAN FELLOWSHIP CHURCH**  
**STATEMENT OF ASSETS & LIABILITIES**  
**FOR THE YEAR ENDING 29th February 2024**

	Unrestricted	Restricted	2024 Total
	£	£	£
<b>Bank &amp; Cash Balances:</b>			
Bank/Cash Accounts	<u>386.52</u>	-	<u>£386.52</u>
<b>Other Assets held for functional use:</b>			<b>£</b>
Computer Equipment (at cost)			600.00
Piano (at cost)			1,500.00
Sound System Second Hand Donated			<u>250.00</u>
Total Assets Held			<u>£2,350.00</u>

**All assets shown above belong to the Unrestricted (General) Fund and at the current date would be fully depreciated @ 25% per annum.**

# KING'S CHRISTIAN FELLOWSHIP CHURCH

## NOTES TO THE FINANCIAL STATEMENTS

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# Annual report

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Northern Ireland - Charity number 107505

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# Annual return

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# INDEPENDENT EXAMINER'S REPORT

## to the Charity Trustees of King's Christian Fellowship Church

I report on the accounts of the Charity for the year ended 29th February 2024.

### 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 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. 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.

Signature:



Name (CAPS):

IAN PATTERSON

Relevant professional qualification or body:

ACI1

Address:

10 GLENKYLE DRIVE, BT36 6S2

Date:

11/2/25