

Grove Baptist Church

Northern Ireland · Charity number 107592

Details

Status	Received
Registered	2021-01-18
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	27 Loopland Gardens Belfast BT6 9eb BT6 9EB
Phone	07536085830
Email	grovebaptistchurch@googlemail.com
Website	www.grovebaptistchurch.co.uk

Activities

Purposes: The purpose of this Church is to proclaim the Gospel of our Lord Jesus Christ that people may hear the Good News of Salvation and come to Faith in Him.

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, Preschool (0-5 year olds), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£38,425	£30,883	£0	1

Trustees

Name	Role	Appointed
Bryan Hagans		
Joshua		
Matthew Hagans		

Accounts

Cover sheet

Grove Baptist Church

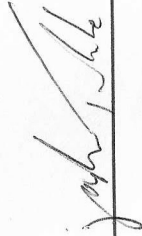
Accounts year end 31 December 2024

Grove Baptist Church
Balance sheet at 31 December 2024

	Unrestricted funds £	Restricted funds £	Total £	31/12/2023 £
Bank and cash	101,164	-	101,164	96,230
Debtors - HMRC	3,828	-	3,828	1,205
	104,992	-	104,992	97,435
Accruals - utilities	292	-	292	277
Net assets	104,700	-	104,700	97,158
Surplus at 1 January 2024	97,158	-	97,158	83,275
Surplus for the year	7,542	-	7,542	13,883
Surplus at 31 December 2024	104,700	-	104,700	97,158

Trustees

Joshua Truesdale



Date

11/19/2025

Matthew Hagans



Date

11/9/2025

Bryan Hagans



Date

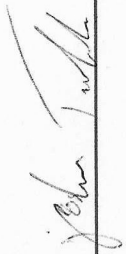
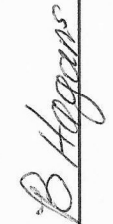
11/9/2025

Grove Baptist Church
Income and expenditure
Year ended 31 December 2024

Income	Unrestricted funds £	Restricted funds £	Total £	31/12/2023 £
Offerings and covenanted giving	30,579	-	30,579	22,521
HMRC	5,698	-	5,698	2,951
Missionary offerings	-	760	760	1,920
Gifts/bequests	600	-	600	350
Youth Club	373	-	373	296
Interest	248	-	248	222
Sundry	167	-	167	50
	37,665	760	38,425	28,310

Expenditure	Unrestricted funds £	Restricted funds £	Total £	31/12/2023 £
ABC Ireland	75	-	75	306
Visiting speakers	1,650	-	1,650	4750
Temporary pastoral support	12,000	-	12,000	
Pastoral support	4,551	-	4,551	
Induction	873	-	873	
Property upkeep and utilities	8,213	-	8,213	5041
Missionary support	1,130	760	1,890	2503
Youth club	329	-	329	346
Outreach and catering	935	-	935	1408
Bank fees	51	-	51	53
Sundry	316	-	316	20
	30,123	760	30,883	14427

Surplus for the year	7,542	7,542	13,883
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Trustees		Date
Joshua Truesdale		11/9/2025
Matthew Hagens		11/9/2025
Bryan Hagens		11/9/2025

Grove Baptist Church

Northern Ireland - Charity number 107592

Accounts

Cover sheet

Grove Baptist Church

Accounts year end 31 December 2023

Grove Baptist Church
Balance sheet at 31 December 2023

	Unrestricted funds £	Restricted funds £	Total £	31/12/2022 £
Bank and cash	96,230	-	96,230	82,281
Debtors - HMRC	1,205	-	1,205	1,860
	97,435	-	97,435	84,141
Accruals - utilities	277	-	277	866
	97,158	-	97,158	83,275
Net assets				
Surplus at 1 January 2023	83,275	-	83,275	73,755
Surplus for the year	13,883	-	13,883	9,520
Surplus at 1 January 2023	97,158	-	97,158	83,275

Trustees

Matthew Hagans

Matthew Hagans

Date

21-08-24

Bryan Hagans

B Hagans

Date

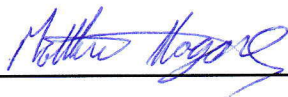
21-08-24

Grove Baptist Church
Income and expenditure
Year ended 31 December 2023

	Unrestricted funds £	Restricted funds £	Total £	31/12/2022 £
Income				
Offerings and covenanted giving	22,521	-	22,521	20,355
HMRC	2,951	-	2,951	5,753
Missionary offerings	-	1,920	1,920	1,713
Gifts/bequests	350	-	350	1,000
Youth Club	296	-	296	-
Interest	222	-	222	196
Sundry	50	-	50	110
	26,390	1,920	28,310	29,127
Expenditure				
ABC Ireland	306	-	306	1229
Visiting speakers	4,750	-	4,750	5020
Property upkeep and utilities	5,041	-	5,041	7550
Missionary support	490	2,013	2,503	3020
Youth Club	346	-	346	-
BELB grant repayment	-	-	-	850
Outreach activities	1,088	-	1,088	1043
Advertising and catering	320	-	320	707
Bank fees	53	-	53	84
Sundry	20	-	20	104
	12,414	2,013	14,427	19607
Surplus for the year	13,976	(93)	13,883	9,520

Trustees

Matthew Hagans



Date 21-08-24

Bryan Hagans



Date 21-08-24

Grove Baptist Church

Northern Ireland - Charity number 107592

Annual report

GROVE BAPTIST CHURCH

TRUSTEES REPORT FOR YEAR ENDED 31 DECEMBER 2023

Charity Details

The legal name of the charity is Grove Baptist Church. The charity is registered with the Charity Commission in Northern Ireland with the charity number 107592. It has been registered as a charity since 18 January 2021.

Public Benefit

The direct benefits flowing from the Church's purpose are the glorifying of the God of the Scriptures, the maintenance and promotion of His Worship, and the Biblical instruction of believers and non-believers. These benefits can be demonstrated in the awareness of the general public of our Biblical belief and practice, the promotion of the Word of God throughout the community, the welcome packs for new families in the area, distribution of invitations to public worship and key activities, and by the work with children and young people.

Organisation

The Church meets for regular activities such as church services, prayer meetings, Bible study, youth and children's work.

Trustees

The trustees in office on the date the report was approved were as follows:

Mr Matthew Hagans

Mr Bryan Hagans

All the Trustees are aware of, and have regard to, the Charity Commission's Public Benefit Requirement.

This report was approved by the Trustees on 14 March 2024.

Trustees report

All activities were undertaken subject to the will of God and with much prayer and thanksgiving.

The Church continued to meet each Sunday for worship and teaching, and on Thursday evenings for prayer and Bible study. We had a difficult year with, sadly, five Home calls.

The Youth Club on Friday evenings has been well supported with between 22-35 Children coming every night throughout the year and without the Parents help, and some Church Leaders, on a rota this would not be possible.

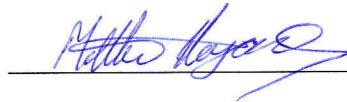
We had a Children's Bible Club that took place from 26 – 28 July, with the theme being Noah's Ark. We had 25-30 children every night.

Praise God for the following events that took place in 2023 with the Community:

- 11 July - Street Party for kids and families within the Community
- 12 December - Kids Christmas Party for the Community.

In the run-up to Christmas, we were able to distribute an increased number of scripture verse calendars in the neighbourhood, along with a Christmas card inviting the community to our carol service on 17 December at which the youth club supported and took part.

Matthew Hagans



Bryan Hagans



Grove Baptist Church

Northern Ireland - Charity number 107592

Annual return

Independent Examiner's Report to the Charity Trustees of Grove Baptist.

I report on the accounts of Grove Baptist for the year ended 31 December 2023, which are set out on pages 1 to 2.

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 Examiners 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 are 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.

Name Richard Holley FCA

Signature

Richard Holley

Date

19 August 2024

Grove Baptist Church

Northern Ireland - Charity number 107592

Accounts

Grove Baptist Church

Accounts year end 31 December 2022

Grove Baptist Church
Balance Sheet at 31 December 2022

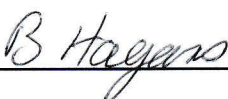
	Unrestricted funds £	Restricted funds £	Total £	31/12/2021 £
Bank and cash	82,188	93	82,281	73,362
Debtors	1,860	-	1,860	760
	84,048	93	84,141	74,122
Accruals	866	-	866	367
Net assets	83,182	93	83,275	73,755
Surplus at 31 December 2021	73,755	-	73,755	
Surplus for the year	9,427	93	9,520	
Surplus at 31 December 2022	83,182	93	83,275	

Trustees

Matthew Hagans



Bryan Hagans

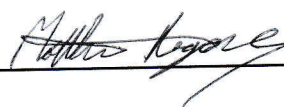


Grove Baptist Church
Income and Expenditure
Year ended 31 December 2022

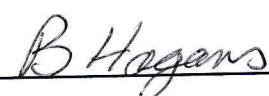
	Unrestricted funds £	Restricted funds £	Total £
Income			
Offerings and covenanted giving	20,355		20,355
HMRC	5,753		5,753
Missionary offerings		1,713	1,713
Bequest	1,000		1,000
Interest	196		196
Sundry	110		110
	27,414	1,713	29,127
Expenditure			
ABC Ireland	1,229		1,229
Visiting speakers	5,020		5,020
Property upkeep and utilities	7,550		7,550
Missionary support	1,400	1,620	3,020
Charitable donations	100		100
Outreach activities	1,043		1,043
Advertising and catering	707		707
BELB Grant repayment	850		850
Bank fees	84		84
Sundry	4		4
	17,987	1,620	19,607
Surplus for the year	9,427	93	9,520

Trustees

Matthew Hagans



Bryan Hagans



Grove Baptist Church

Northern Ireland - Charity number 107592

Annual report

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TRUSTEES REPORT FOR YEAR ENDED 31 DECEMBER 2022

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Organisation

The Church meets for regular activities such as church services, prayer meetings, Bible study, youth and children's work.

Trustees

The trustees in office on the date the report was approved were as follows:

Mr Matthew Hagans

Mr Bryan Hagans

All the Trustees are aware of, and have regard to, the Charity Commission's Public Benefit Requirement.

This report was approved by the board of trustees on 22 June 2022.

Trustees report

All activities were undertaken subject to the will of God and with much prayer and thanksgiving.

The Church continued to meet each Sunday for worship and teaching, and on Thursday evenings for prayer and Bible study. During the year there was a baptism of one of the regular attendees at the Church, which afforded more opportunities to witness to the

Lord. Sadly, there was two home calls. The church continued to be available to non-members and non-attendees for other matters including a funeral service.

The Platinum Jubilee of Her Majesty the Queen was an opportunity for outreach in the area. We were able to distribute a gospel tract to every home in the area. In conjunction with the local community, had a family fun day on Saturday 4 June 2022. This included an afternoon tea for older people when we had the opportunity to offer free Jubilee editions of the Bible, and funfair rides and bouncy castles for the children, along with a barbecue.

Following the death of her Majesty, and at the request of the community, the Grove supported a memorial service in Clara Street at which a brother preached the gospel and spoke of how her late Majesty had made the teachings of Christ the bedrock of her life.

In the run-up to Christmas, we were able to distribute an increased number of scripture verse calendars in the neighbourhood, along with a Christmas card inviting the community to our carol service on 18th December 2022.

On Saturday 4th December 2022, the Church hosted a Santa breakfast. Much fun was had in the weeks before that in making decorations for the church hall, and the morning itself was organised by appointment times as so many wanted to come. The carol service was also well attended and some of our neighbours took part in the service.

During the last quarter of the year, the church and concerned parents in the neighbourhood began planning a weekly Youth Club as a joint venture. The necessary Access NI checks were obtained, and parent permission forms were published online. There is an undoubted need in the area for children to have a safe place to meet and play. The services of an artist were engaged for every other week, and other plans were made for sports and craft activities.

B Hogans

Mollie Hogans

Grove Baptist Church

Northern Ireland - Charity number 107592

Annual return

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Basis of Independent Examiners report

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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.

Richard Holley

Richard Holley FCA

29 August 2023