

Stonepark Baptist Church

Northern Ireland · Charity number 107603

Details

Status Received

Registered 2020-06-09

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

Contact

Address 72 Mulnahorn Road
Keeranbeg
Newtownbutler
Enniskillen
Co. Fermanagh
Bt92 6bg
BT92 6BG

Phone 07977572108

Activities

Purposes: Acknowledging the headship of Christ over his church, the members of the church unite for the worship of Almighty God in the ministry of his Word, prayer, the administration of the ordinances of Baptism and the Lord's Supper, fellowship, evangelism, and the exercise of discipline after the pattern of the New Testament. The principal charitable objective of the Church is the advancement of the reformed evangelical Christian faith in accordance with the teachings of scripture and as expressed in the Doctrinal Statement and historic 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
2024-12-31	£121,922	£107,095	£0	1

Trustees

Name	Role	Appointed
David West		
Lewis McMaster		
Mr John Cairns		
Mr Kyle Boyd		
Mr Neil Kemp		
Mr Timothy Boyd		
Noel Johnston		
Pastor Harry Dowds		
Robert McCullough		
Ronnie Whittaker		
Tot Hicks		
Walter Boyd		
William Hicks		

Stonepark Baptist Church

Northern Ireland - Charity number 107603

Accounts

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st DECEMBER 2024

RECEIPTS	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Donations & Gift aid	11790657	367311			1215797	1199482
Magazines	343				343	537
Grant/In lieu of flowers					0	220034
Total receipts	11824957	367311	0	0	1219227	1226856
PAYMENTS						
Pastoral costs	3117656				3117656	4494222
Church group costs	0				0	0
Equipment	0				0	0
Missionary groups	0	21140			21140	23220
Outreach costs	1998007				1998007	0
Running costs	345533				345533	5518198
Bank interest	2455	0			2455	17544
Total payments	8595543	21140	0	0	1070954	1235196
Excess of receipts over payments for the year before transfers	3229414	-1746689	0	0	1482725	-83407
Transfers						
Excess of receipts over payments	3229414	-1746689	0	0	1482725	-83407
Reconciliation						
Cash at bank 1/1/2024					1435337	
Surplus this year end					1482725	
Cash at bank 31/12/2024					2918062	

Organisation name: Stonepark Baptist Church Northern Ireland Charity number: 107603

Statement of Assets and Liabilities as at 31 December 2024

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Endowment Funds £
Bank balances				
No 1	-30838			
Gift Aid	27859			
Missionary	0	440542		
Total	247752			
Assets Retained for the Church's own use				
Church building & fixtures	950000			
Manse	250000			
Church hall	50000			
Total Assets Retained for the Church's own use	1250000	0	0	0
Total assets	12747752	0	0	0
Liabilities				
No 1 account	0			
Loan account	0			
Total Liabilities	0			
Total Net Assets	12747752	0	0	0

Approved by the Trustees on

signed on their behalf by

MR T HICKS
Chairman

Dr W Boyd
Treasurer

Organisation name: Stonepark Baptist Church Northern Ireland Charity number: 107

Total 2024 £	Total 2023 £
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-30838	259191
27859	9514
440542	224746

2918062	1435337
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950000	950000
250000	250000
50000	50000

1250000	1250000
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12791806	126435337
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0	0
0	0

0	0
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12791806	126435337
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Stonepark Baptist Church

Northern Ireland - Charity number 107603

Accounts

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st DECEMBER 2023

RECEIPTS	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Donations & Gift aid	116214.58	3733.65			119948.2	121033.1
Magazines	537				537	359
Grant/In lieu of flowers	2200.34				2200.34	22143.78
Total receipts	118951.92	3733.65	0	0	122685.6	143535.8
PAYMENTS						
Pastoral costs	44942.22				44942.22	44932.9
Church group costs	0				0	1479.32
Equipment	0				0	457.04
Missionary groups	0	23220			23220	10920
Outreach costs	25.091.59				0	31748.23
Running costs	55181.98				55181.98	44383.92
Bank interest	175.44	0			175.44	145.42
Total payments	100299.64	23220	0	0	123519.6	134066.8
Excess of receipts over payments for the year before transfers	18652.28	-19486.35	0	0	-834.07	9469
Transfers						
Excess of receipts over payments	18652.28	-19486.35	0	0	-834.07	9469
Reconciliation						
Cash at bank 1/1/2023					15187.44	
Surplus this year end					-834.07	
Cash at bank 31/12/2023					14353.37	

Organisation name: Stonepark Baptist Church Northern Ireland Charity number: 107603

Statement of Assets and Liabilities as at 31 December 2023

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Bank balances						
No 1	2591.91				2591.91	6612.85
Gift Aid	9514				9514	9833
Missionary	0	2247.46			2247.46	1741.55
Total	12105.91				14353.37	18187.4

Assets Retained for the Church's own use

Church building & fixtures	950000				950000	950000
Manse	250000				250000	250000
Church hall	50000				50000	50000

Total Assets Retained for the Church's own use	1250000	0	0	0	1250000	1250000
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Total assets	1262105.91	0	0	0	1264353.4	1268187.4
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Liabilities

No 1 account	0				0	0
Loan account	0				0	0

Total Liabilities	0				0	0
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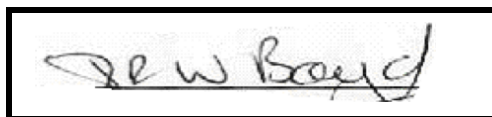
Total Net Assets	1262105.91	0	0	0	1264353.4	1268187.4
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Approved by the Trustees on 21-Mar-24

signed on their behalf by



Mr R Whittaker
Chairman



Dr W Boyd
Treasurer

Organisation name: Stonepark Baptist Church Northern Ireland Charity number: 107603

Stonepark Baptist Church

Northern Ireland - Charity number 107603

Annual report

Stonepark Baptist Church (107603)

Trustees' Report for Year Ending 31st December 2023

Objectives and activities

Stonepark Baptist Church ("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 principal 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. Its members devote themselves to the teaching of Scripture, to fellowship, breaking of bread, prayer and evangelism.

The activities carried out by the Church include:

- holding regular services for public worship, prayer, Bible study, preaching and teaching for all age groups;
- providing pastoral care to the members of the church through visitation and prayer;
- organizing meetings and events that promote our charitable purpose;
- participating in the life of the local community;
- supporting other Christian organizations and charities through volunteering, financial gifts and prayer.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the church should undertake.

Achievements and performance

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

2023 was another eventful year for the church that meets at Stonepark. The regular Sunday services, morning and evening, Tuesday night Bible study and prayer meeting and the Saturday morning prayer meeting continued as usual throughout the year.

Along with the weekly Sunday School, Bible Class, Junior and Senior BYF meetings, there was another busy summer outreach program for the young people in this area. The 5-day clubs in local towns and villages, as well as in Newtownbutler and Donagh, ran from late May to July. In August, there was another very successful Epic Explorers event, in Fivemiletown College, for the children and teenagers.

The Amazing Journey program was booked early in 2023 and, during the first week in November, visited a number of local primary schools. With an enthusiastic number of helpers from Stonepark, Bible stories were brought to life in front of a large number of children. In the weeks that followed, many of these children requested Bibles.

There was another very successful Men's Meal outreach in April. The attentiveness of everyone present, when Harry delivered a message from God's word, was plain to see. The ladies also continued to build relationships at the well-supported Walk and Talk events, with clear gospel messages each night.

Monthly outreach events have continued to the four Nursing Homes (Northwick House, Colorado, Gillbrooke and St. Macartan's). The staff and residents are always very appreciative for each visit.

There was also the monthly Open-Air outreach in Enniskillen, where Harry brought messages from God's Word and church volunteers handed out gospel tracts.

Stonepark Baptist Church continues to support the work of Colin Gervais (Baptist Missions) as he works along the Border towns of Rosslea, Clones and Newtownbutler.

In December over 1,000 Christian calendars, were delivered to homes in Rosslea, Donagh, Newtownbutler, Derrylin, and Lisnaskea.

2023 has been another busy year for Stonepark Baptist Church and it continues to be a beacon of gospel light in the south east Fermanagh area.

Stonepark Baptist Church

Northern Ireland - Charity number 107603

Annual return

**Independent examiner's report to the charity trustees of
'Stonepark Baptist Church'**

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on the attached pages.

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.

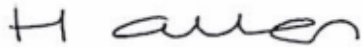
My role is to state whether any material matters have come to my attention giving me cause to believe:

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.

Name: Heather Allen

A handwritten signature in black ink that reads "H Allen". The letters are cursive and slightly slanted to the right.

Relevant professional qualification or body:

BA.Hons,PGD,MA.Hons,DIPLCM,PGCE(FE)

Address:

87 Edenmore Road

Derrin Tempo

Co Fermanagh

BT94 3JA

Date: 21/03/2024

Stonepark Baptist Church

Northern Ireland - Charity number 107603

Accounts

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31st DECEMBER 2022

	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
RECEIPTS						
Donations & Gift aid	119612.4	1420.65			121033.1	129303.2
Magazines	359				359	665.3
Grant	22143.78				22143.78	4366.26
Total receipts	142115.18	1420.65	0	0	143535.8	134334.8
PAYMENTS						
Pastoral costs	44932.9				44932.9	40475.76
Church group costs	1479.32				1479.32	6882.54
Equipment	457.04				457.04	953.82
Missionary groups	0	10920			10920	12620
Outreach costs	31748.23				31748.23	15171.1
Running costs	44383.92				44383.92	22252.13
Bank interest	145.42	0			145.42	270.34
Total payments	123146.83	10920	0	0	134066.8	98625.69
Excess of receipts over payments for the year before transfers	18968.35	-9499.35	0	0	9469	35709.06
Transfers						
Excess of receipts over payments	18968.35	-9499.35	0	0	9469	35709.06
Reconciliation					8718.79	
Cash at bank 1/1/2022					9469	
Surplus this year end					18187.79	
Cash at bank 31/12/202						


Organisation name: Stonepark Baptist Church Northern Ireland Charity number: 107603

Statement of Assets and Liabilities as at 31 December 2022

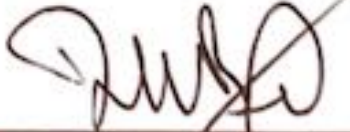
	Unrestricted Funds £	Designated Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Bank balances						
No 1	6612.85				6612.85	
Gift Aid	9833				9833	21300
Missionary	1741.55				1741.55	5658.03
Total	18187.4				18187.4	26958.03
Assets Retained for the Church's own use						
Church building & fixture	950000				950000	950000
Manse	250000				250000	250000
Church hall	50000				50000	50000
Total Assets Retained for the Church's own use	1250000	0	0	0	1250000	1250000
Total assets	1268187.4	0	0	0	1268187.4	1276958.03
Liabilities						
No 1 account	0				0	-502.46
Loan account	0				0	-16821.15
Total Liabilities	0				0	-17323.61
Total Net Assets	1268187.4	0	0	0	1268187.4	1259634.42

Approved by the Trustees on 11/10/2023

signed on their behalf by



Mr R Whittaker
Chairman



Dr W Boyd
Treasurer

Organisation name: Stonepark Baptist Church Northern Ireland Charity number: 107603

Stonepark Baptist Church

Northern Ireland - Charity number 107603

Annual report

Stonepark Baptist Church (107603)

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Achievements and performance

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

2022 was another eventful year for the church that meets at Stonepark. For the past few years, church members have been praying earnestly that we would see folk being baptised and added to the church. It was a thrill to see those prayers answered when two adherents obeyed their Lord and were baptised and, with their husbands, were received into membership of the church.

During the course of the year, the church made an historic decision. The church members unanimously agreed to increase the percentage of our offerings designated for missions from 10% to 20% with a large proportion of this to be used for the support of Colin Gervais. Colin has begun work with Baptist Missions, engaging in evangelism and church planting in the border areas of Fermanagh.

Outlined below is a summary of the many church activities during 2022.

Sunday Services

Weekly Sunday morning and evening services were held in the church building. Both morning and evening services continue to be streamed live to Facebook and YouTube.

Sunday School and Bible Class

Three Sunday school classes of primary school age children and one class of post-primary teenagers met each Sunday morning at 10.00am, where they were instructed in God's word.

Junior BYF

The Junior Youth Fellowship involves around 15-20 children of primary school age from the Church family as well as other children from the local community. It meets from 7.00-8.00pm each Friday evening, during term time. Each week the children sing choruses, learn a Bible verse, listen to a Bible story and compete in a quiz. After the Summer break the Autumn program commenced in September with some new members.

Senior BYF

About 20 children of secondary school age, from the Church and the local community, attend the Senior Youth Fellowship, which meets each Friday evening from 8.00-9.30pm. The meeting begins with praise hymns before a Bible study, usually from a guest speaker, is delivered, which is followed by snacks and games. This year, with COVID restrictions lifted, the young people and leaders enjoyed a residential weekend at Sheep Island View, on the North Coast.

Baptist Women

The ladies organised three very successful Walk and Talk outreach evenings in May. About 50 women attended each evening and, following the scenic walk and healthy snacks, listened attentively to a gospel message. The Walk and Talk program finished with a Saturday morning ladies' breakfast and gospel message, attended by a record number of 45 women.

Children's Outreach

During May, June and July, 5-day clubs met in the local towns and villages. To the usual list of Brookeborough, Maguiresbridge, Fivemiletown, Tempo and Clabby, two additional meetings were held in Newtownbutler and Donagh.

In August a very successful week-long Epic Explorers outreach program, for primary and post-primary children, was held each evening in Fivemiletown College. This was very well supported by the local community with over 80 primary and 30-40 post-primary children attending each meeting. The children heard a clear gospel message during this week of outreach.

Enniskillen Outreach

On the first Saturday of each month Pastor Dowds conducted an Open-Air meeting in Enniskillen town centre, where the gospel was preached and tracts were distributed.

School Assemblies

Pastor Dowds has continued taking assemblies in the local Primary Schools.

Nursing Homes

During 2022, monthly outreach meetings continued in Colorado, Northwick House, St. Macartans and Gilbrooke Nursing Homes.

Calendars

In December over 1,000 calendars were delivered to homes in Rosslea, Donagh, Newtownbutler, Derrylin, and Lisnaskea.

Missionary Committee

There were 13 visiting speakers during 2022 with representatives from Asia Link, SGA and Reachacross speaking at the annual Missionary Focus Weekend.

Colin & Debbie Gervais are joining Baptist Missions with a view to establishing a new church plant in the border area of Co Fermanagh. As a Church family we have committed to provide financial support for them as well as supporting Missionary work at similar levels to previous years.

Reflecting on 2022 we realise that we have many reasons to praise the Lord. Truly we can say with the Psalmist, "This is the Lord's doing; it is marvellous in our eyes" (Psalm 118:23).

Stonepark Baptist Church

Northern Ireland - Charity number 107603

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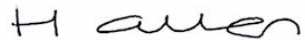
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Name: Heather Allen

Relevant professional qualification or body:

BA.Hons,PGD,MA.Hons,DIPLCM,PGCE(FE)

Address:

87 Edenmore Road

Derrin Tempo

Co Fermanagh

BT94 3JA

Date: 22/10/2023