

# The Way Church

Northern Ireland · Charity number 107620

## Details

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**Status** Received

**Registered** 2020-06-22

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

## Contact

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**Address** Bt39 9Ze  
7 Ollar Valley  
Bt39 9ze  
BT39 9ZE

**Phone** 07739310277

**Email** [info@thewaychurchni.com](mailto:info@thewaychurchni.com)

**Website** [www.thewaychurchni.com](http://www.thewaychurchni.com)

## Activities

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**Purposes:** The purpose of this church as laid out in its mission statement is “proclaiming Jesus as the way and living as people of the way”. This is done through worship, evangelism and serving the local community physically, spiritually and emotionally.

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

**How the charity works:** Religious activities

**Who the charity helps:** General public

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£87,621	£71,700	£0	1

## Trustees

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Name	Role	Appointed
Mr Aaron Thomas James Ennis		
Mr Christopher John Mckinven		
Mr Jonathan Christopher Carson		
Mrs June Mckinley		

**The Way Church**

Northern Ireland - Charity number 107620

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# Accounts

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Charity Name		Charity No.	
The Way Church		107620	
<b>Receipts and payments accounts</b>			
For the period from	01/01/2024	31/12/2024	2023

## Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds - Building Fund to the nearest £	Total funds to the nearest £	2023 to the nearest £
<b>A1 Receipts</b>				
General Offerings	62,858	-	62,858	50,772
Gift Offerings	5,000	-	5,000	5,280
Gift Aid Reclaimed	13,050	-	13,050	6,001
Other Income	6,613	101	6,714	3,638
			-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>87,521</b>	<b>101</b>	<b>87,621</b>	<b>65,691</b>
<b>Total receipts</b>	<b>87,521</b>	<b>101</b>	<b>87,621</b>	<b>65,691</b>
<b>A3 Payments</b>				
Pastoral Wages & Expenses	35,508	-	35,508	31,252
Rent	10,417	-	10,417	10,726
Charitable Donations & Gifts	5,249	-	5,249	7,900
Training & Development	6,326	-	6,326	3,282
Hospitality	2,612	-	2,612	1,453
Mission & Conference Expenses	6,574	-	6,574	714
Youth Expenses - Wayfinder & Waykids	900	-	900	687
Evangelism & Discipleship	-	-	-	1,058
Audio Visual Expenses	186	-	186	1,792
Insurance and Licence Fees	845	-	845	304
Sundry Expenses	3,054	30	3,084	491
<b>A3 Sub total</b>	<b>71,670</b>	<b>30</b>	<b>71,700</b>	<b>59,659</b>
<b>Total payments</b>	<b>71,670</b>	<b>30</b>	<b>71,700</b>	<b>59,659</b>
<b>Net of receipts/(payments)</b>	<b>15,851</b>	<b>71</b>	<b>15,922</b>	<b>6,032</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>38,804</b>	<b>6,544</b>	<b>45,348</b>	<b>39,316</b>
<b>Cash funds this period end</b>	<b>54,655</b>	<b>6,615</b>	<b>61,270</b>	<b>45,348</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds - Building Fund to nearest £	Total funds to nearest £	31/12/2023 to nearest £
Cash funds	Current account	17,825	474	18,299	14,071
	Deposit account	36,830	6,141	42,971	31,277
	<b>Total cash funds</b>	<b>54,655</b>	<b>6,615</b>	<b>61,270</b>	<b>45,348</b>

Liabilities	Details	Fund to which liability relates	Amount due (optional)	Last year
			-	-
			-	-
		<b>Total</b>	-	-

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

Signature

*A Davidson*  
*Johnny Carson*  
*A Ennis*

Print Name

Andrew Davidson  
Johnny Carson  
Aaron Ennis

Date of approval

25/09/2025  
25/09/2025  
25/09/2025

**The Way Church**

Northern Ireland - Charity number 107620

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# Accounts

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Charity Name		Charity No.	
The Way Church		107620	
<b>Receipts and payments accounts</b>			
For the period from	01/01/2023	31/12/2023	2022

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds - Building Fund to the nearest £	Total funds to the nearest £	2022 to the nearest £
<b>A1 Receipts</b>				
General Offerings	50,772	-	50,772	36,016
Gift Offerings	-	5,280	5,280	9,100
Gift Aid Reclaimed	4,749	1,252	6,001	7,906
Other Income	3,598	40	3,638	3,600
	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>59,119</b>	<b>6,572</b>	<b>65,691</b>	<b>56,622</b>
<b>Total receipts</b>	<b>59,119</b>	<b>6,572</b>	<b>65,691</b>	<b>56,622</b>
<b>A3 Payments</b>				
Pastoral Wages & Expenses	31,252	-	31,252	31,120
Rent	10,726	-	10,726	5,847
Charitable Donations & Gifts	7,900	-	7,900	2,430
Training & Development	3,282	-	3,282	800
Hospitality	1,453	-	1,453	2,450
Mission & Conference Expenses	714	-	714	2,189
Youth Expenses - Wayfinder & Waykids	687	-	687	654
Evangelism & Discipleship	1,058	-	1,058	135
Audio Visual Expenses	1,792	-	1,792	798
Insurance and Licence Fees	304	-	304	257
Sundry Expenses	463	28	491	1,230
	59,631	28	59,659	47,910
<b>A3 Sub total</b>	<b>59,631</b>	<b>28</b>	<b>59,659</b>	<b>47,910</b>
<b>Total payments</b>	<b>59,631</b>	<b>28</b>	<b>59,659</b>	<b>47,910</b>
<b>Net of receipts/(payments)</b>	<b>- 512</b>	<b>6,544</b>	<b>6,032</b>	<b>8,712</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>39,316</b>	<b>-</b>	<b>39,316</b>	<b>30,604</b>
<b>Cash funds this period end</b>	<b>38,804</b>	<b>6,544</b>	<b>45,348</b>	<b>39,316</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds	Restricted funds - Building Fund	Total funds	31/12/2022
		to nearest £	to nearest £	to nearest £	to nearest £
Cash funds	Current account	13,566	504	14,071	39,316
	Deposit account	25,237	6,040	31,278	-
		-	-	-	-
	<i>Total cash funds</i>	<b>38,804</b>	<b>6,544</b>	<b>45,348</b>	<b>39,316</b>

Liabilities	Details	Fund to which liability relates	Amount due (optional)	Last year
			-	-
			-	-
		<b>Total</b>	<b>-</b>	<b>-</b>

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

Signature

*Johnny Carson*  
*Aaron Ennis*

Print Name

Johnny Carson  
Aaron Ennis

Date of approval

31/08/2024  
31/08/2024

**The Way Church**

Northern Ireland - Charity number 107620

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# Annual report

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**Annual Report for Charity Commission**  
**Financial Year January-December 2023,**  
**The Way Church (NIC107620)**

The Way Church's charitable purpose is the spread of religion. In the year 2023 we continued to fulfil this purpose through not only our ongoing regular activities, but also through some new initiatives and contacts.

***Public Worship Services***

Our primary means of our charitable purpose is through public worship services. We meet in two venues: The Town Hall on a Sunday, and Foundry House on a Wednesday night. Once again in the year 2023 we saw numbers increase. We saw not only some people commit to the Christian religion and find emotional and spiritual healing, but we also welcomed in other Christians who were seeking a new spiritual home.

***Children's & Youth Work***

Our children's work continues to thrive in the new premises we secured back in 2022. A number of children have also expressed commitment to the Christian faith, and we have seen them engage in Christian foreign missions. We have had guest speakers from Christian missions organisations in to tell them about the work, which has created a keen interest. The Youth that meet every other Friday night in Foundry House has also continued to do well, with those transitioning into 1<sup>st</sup> year in school settling in very quickly. We have some youth who go to us regularly who have no formal church connection with their family.

***Special Outreach***

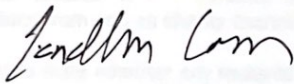
In March we held a special testimony night in the Town Hall when we had a former criminal come and share his story of becoming a Christian. We had a wonderful night with lots of people out who would not normally be anywhere near a church service. That night 3 people made commitments to become Christians with one of them remaining in our church who was baptised in the summer alongside 10 other people.

**Deepening Connection with Local Charity**

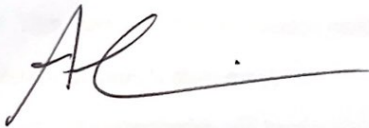
We have formed a good relationship and support with a local Christian charity in the Town, called hope 365. We have had them out to share about the work and we have raised funds to help support the work. More opportunities may arise in the future of sending people out to see the work on the ground as the charity works to help relieve the suffering of street children in Ethiopia.

The above activities are an accurate reflection of activity during 2023, with the trustees all having regard to the Commission's Public benefit requirement statutory guidance. All requirements in the area of health and safety, including safeguarding measures, were adhered to.

Jonathan Carson (Trustee)



Aaron Ennis (Trustee)



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**The Way Church**

Northern Ireland - Charity number 107620

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# Annual return

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THE WAY CHURCH

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE WAY CHURCH**

I report on the accounts of The Way Church for the year ended 31 December 2023, which are set out on pages 4 & 5.

**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.

Edwin McLaughlin - Partner  
D T Carson & Co  
Chartered Accountants  
51-53 Thomas Street  
BALLYMENA  
BT43 6AZ

Dated: .....



**The Way Church**

Northern Ireland - Charity number 107620

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# Accounts

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Charity Name	Charity No.
The Way Church	107620

### 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 £	FY 2021 to the nearest £
<b>A1 Receipts</b>					
General Offerings	36,016	-	-	36,016	30,678
Gift Offerings	9,100	-	-	9,100	-
Gift Aid Reclaimed	7,906	-	-	7,906	5,758
Other Income	3,600	-	-	3,600	500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>56,622</b>	<b>-</b>	<b>-</b>	<b>56,622</b>	<b>36,936</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>56,622</b>	<b>-</b>	<b>-</b>	<b>56,622</b>	<b>36,936</b>
<b>A3 Payments</b>					
Pastoral Wages & Expenses	31,120	-	-	31,120	27,875
Rent	5,847	-	-	5,847	4,617
Hospitality	2,450	-	-	2,450	219
Charitable Donations & Gifts	2,430	-	-	2,430	690
Mission & Conference Expenses	2,189	-	-	2,189	1,541
Training & Development	800	-	-	800	-
Audio Visual Expenses	798	-	-	798	2,504
Youth Expenses - Wayfinder & Waykids	654	-	-	654	204
Insurance and Licence Fees	257	-	-	257	482
Evangelism & Discipleship	135	-	-	135	261
Sundry Expenses	1,230	-	-	1,230	734
<b>A3 Sub total</b>	<b>47,910</b>	<b>-</b>	<b>-</b>	<b>47,910</b>	<b>39,127</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>47,910</b>	<b>-</b>	<b>-</b>	<b>47,910</b>	<b>39,127</b>
<b>Net of receipts/(payments)</b>	<b>8,712</b>	<b>-</b>	<b>-</b>	<b>8,712</b>	<b>2,191</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>30,604</b>	<b>-</b>	<b>-</b>	<b>30,604</b>	<b>32,795</b>
<b>Cash funds this period end</b>	<b>39,316</b>	<b>-</b>	<b>-</b>	<b>39,316</b>	<b>30,604</b>

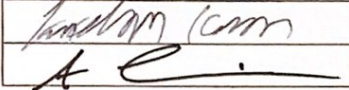
**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
Cash funds	Current account	39,316	-	-	39,316	30,604
	Deposit account	-	-	-	-	-
		-	-	-	-	-
	<b>Total cash funds</b>	<b>39,316</b>	<b>-</b>	<b>-</b>	<b>39,316</b>	<b>30,604</b>

Liabilities	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
				-	-
				-	-
			<b>Total</b>	-	-

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

Signature



Print Name

Johnny Carson

Aaron Ennis

Date of approval

28/08/2023

28/08/2023

**The Way Church**

Northern Ireland - Charity number 107620

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# Annual report

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THE WAY CHURCH

**TRUSTEES ANNUAL REPORT  
FOR THE YEAR ENDED 31 DECEMBER 2022**

The Trustees present their annual report and financial statements for the year ended 31 December 2022.

Northern Ireland Charity Number: NIC 107620

CONTACT DETAILS

J C Carson  
9 Readers Avenue  
BALLYCLARE  
Co Antrim  
BT39 9DX

TRUSTEE BOARD

The Charity Trustees who served during the year or were trustees at the date of the report were:

Mr J C Carson  
Mrs J McKinley  
Mr C J McKinven  
Mr A T J Ennis

INDEPENDENT EXAMINER

Edwin McLaughlin  
D T Carson & Co  
51-53 Thomas Street  
BALLYMENA  
BT43 6AZ

GOVERNING DOCUMENT

The Charity is governed by its constitution.

THE WAY CHURCH

**ANNUAL REPORT FOR CHARITY COMMISSION**

**FINANCIAL YEAR JANUARY- DECEMBER 2022**

During the last year, we once again fulfilled our charitable purpose in a number of ways.

**Public Worship Services**

Our charitable purpose falls into the category of the spread of religions, and in our case, this is the Christian religion. This is first and foremost done through public worship services, and included within this is our Sunday School which takes place during the service. We have seen a number of visitors come out and who have stayed with us, due to them being helped either physically, spiritually or emotionally through our church body.

**Children's Ministry Venue**

A sign of growth over this year was that the room we used within the Town Hall became too small to host the growing number of children in attendance. We were able to get a new space to rent opposite the road in the Youth for Christ building which we rent. The fact that the group in question is also a charity is an added bonus. We were able to support a community wide prayer endeavour the Youth for Christ organised as well.

**Growing & Deepening Youth Ministry**

We have seen our youth ministry grow as well. Evidence of this has particularly been seen in the fact that 11 young people ranging from ages 8-18 were baptised in December 2022. The youth meet every Friday night, and again this is a public organisation, open to all in secondary school.

**Training & Development**

An opportunity for individuals to develop in their gifting and service was also started in September 2022, and is an 8-10 session course that will run at least once a year. This proved to be a very encouraging time for those present as aspects of our faith, and church leadership were discussed and teased out. This will be used for their overall growth and development of the church body as people continue to grow in their faith.

The above activities are an accurate reflection of activity during 2022, with the trustees all having regard to the Commission's Public benefit requirement statutory guidance. All requirements in the area of health and safety, including safeguarding measures, were adhered to.

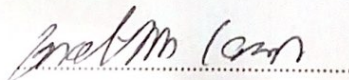
**Statement Of Trustees Responsibilities**

The trustees are responsible for preparing the annual report and the financial statements of the Charity in accordance with applicable law and generally accepted account practice.

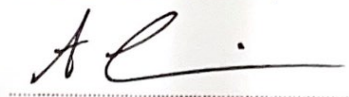
As the income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2018 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safe guarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved and signed on behalf of the trustees by:-



Jonathan Carson (Trustee)



Aaron Ennis (Trustee)

**The Way Church**

Northern Ireland - Charity number 107620

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# Annual return

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**THE WAY CHURCH**

**TRUSTEES ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 DECEMBER 2022**

**D. T. CARSON & Co**

**CHARTERED ACCOUNTANTS**

51- 53 THOMAS STREET  
BALLYMENA  
CO. ANTRIM  
BT43 6AZ

TEL : 028 2565 2389  
FAX : 028 2565 1295  
Email : [info@dtcarson.com](mailto:info@dtcarson.com)



**CHARTERED  
ACCOUNTANTS  
IRELAND**

THE WAY CHURCH

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE WAY CHURCH**

I report on the accounts of The Way Church for the year ended 31 December 2022, which are set out on pages 4 & 5.

**Respective responsibilities of charity trustees and examiner**

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- 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**

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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.

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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.



Edwin McLaughlin - Partner  
D T Carson & Co  
Chartered Accountants  
51-53 Thomas Street  
BALLYMENA  
BT43 6AZ

Dated: ..... 18/09/2023 .....