

# **Mid Antrim Vineyard**

## **Trustees' Report**

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31 July 2022.

### **Objectives and activities**

I am pleased to provide a trustee report for the period to 31st July 2022.

Whilst part of the year was still marked by the unpredictability of the variable presence of Covid-19 and the changing restrictions and requirements, it has also been one characterised by the dependability of the wonderful God we serve. We have emerged from these restrictions and have worked hard at establishing a new rhythm of church and community life.

As trustees we are grateful to God for His faithfulness that has allowed us to develop a team, and establish a regular in-person church Sunday gathering. We have continued to make our rental property feel like home. We are also thankful that we have been able to make minor changes to the building to make it more practical and we have opened up new spaces for hospitality and to facilitate small group and team meetings.

### **Church, Team and Ministry Development**

Despite usual shifts and settling of new church plants, we are pleased to finish the year with approximately 100+ people regularly attending Mid Antrim Vineyard or regarding it as their church home.

Our youth and children's work has grown considerably and we have new children and young people attend regularly. We are grateful for an excellent team of volunteers who serve our children and young people brilliantly on a regular basis.

### **Rental Property**

Since acquiring the building over a year ago, much work has been undertaken to make this space feel more practical and functional. We have developed a youth space in the mezzanine, opened up some space for people to gather after the service is over and have a basic functioning kitchen set up to use for light refreshments weekly.

We are grateful for groups of volunteers who regularly serve in this area and clean and maintain the building to a high standard.

### **Finances**

We are grateful to God for the faithfulness of many of those who attend Mid Antrim Vineyard in terms of their financial giving to the work. This has enabled us to pay monthly rent, overheads, fees and since June 2021, to pay an amount monthly for pastoral services. In addition to this, we have had a good response to the Ukrainian War Appeal and have been able to facilitate giving towards it alongside supporting some short term projects launched by local charities such as Women's Aid.

### **Marriage Ceremonies**

We continue to have a licence for Opposite Sex Marriage at Mid Antrim Vineyard. The registered officiant is Pastor Alyson Reid.

### **Sponsorship Licence**

We have a Tier 2 Sponsorship Licence, but have not activated or used it in the employment or facilitation of any overseas workers visas

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## **Mid Antrim Vineyard**

### **Trustees' Report**

As trustee we wish to express our thanks to God for His leading and wisdom and express sincere thanks to all who have continued to support the development of Mid Antrim Vineyard as a church.

#### **Trustees and officers**

The trustees and officers serving during the year and since the year end were as follows:

Trustees:	Mrs Roberta Stewart (resigned 4 September 2022)
	Mr Hugh Henry Reid
	Mr Thomas Stewart (resigned 4 September 2022)
	Alyson Sarah Reid
	Luke Hyung-Jin Kwon (appointed 4 September 2022)
	Claire Janette Kwon (appointed 4 September 2022)

#### **Structure, governance and management**

##### **Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

##### **Statement of trustees' responsibilities**

The trustees (who are also the directors of Mid Antrim Vineyard for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

## Mid Antrim Vineyard

### Trustees' Report

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The annual report was approved by the trustees of the charity on 20 April 2023 and signed on its behalf by:



Alyson Sarah Reid  
Trustee