

# Coleraine Area Churches Forum

Northern Ireland · Charity number 107710

## 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** 16 Culmore Gardens  
Coleraine  
BT52 1JP  
BT52 1JP

**Phone** 07730 532789

**Website** [www.colerainechurchesforum.org.uk](http://www.colerainechurchesforum.org.uk)

## Activities

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**Purposes:** Coleraine Area Churches Forum was established to encourage communication between local churches in order to build good community relations and contribute to shared learning and mutual understanding. Coleraine Area Churches Forum will work to advance human rights, conflict resolution and reconciliation, the promotion of religious and racial harmony and equality and diversity.

**What the charity does:** The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

**How the charity works:** Community development, Human rights/equality, Religious activities

**Who the charity helps:** General public

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,475	£2,492	£0	0

## Trustees

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Name	Role	Appointed
Mr Christopher Crowder		
Mrs Maggie Ferris-Curran		
Mrs Monica Dillon		
Rev Thomas Henry Samuel McGuffin		
Roberta Hamilton		

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**Coleraine Area Churches Forum**

Northern Ireland - Charity number 107710

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# Accounts

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**Coleraine Churches Forum**  
**Income and Expenditure Report**  
**Year ended 5th April 2025**

	<b>2025</b>	<b>2025</b>	2024	2024
<b>Receipts</b>				
Donations and membe		<u><b>2,475</b></u>		<u>1,944</u>
<b>Expenditure</b>				
Insurance	<b>0</b>		91	
Room hire/	<b>171</b>		431	
Refreshme	<b>1,836</b>		967	
Advertising	<b>335</b>		0	
Sundry exp	<b>60</b>		0	
Seminars/\	<b>90</b>		195	
<b>Total expenditure</b>		<b>2,492</b>		1,684

**Coleraine Area Churches Forum**

Northern Ireland - Charity number 107710

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# Accounts

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**Coleraine Churches Forum**  
**Receipts & Payments Account 1st April 2023 to 31st March 2024**

	2024	2023
Receipts		
Balance as at 01 Apr 23	546.50	877.16
Grants:		
Sundry Income		
Donations & Membership	1943.50	20.00
Festival Sponsorship		
Fundraising		
<b>Total Income Received</b>	<b>1943.50</b>	<b>20.00</b>
Expenditure		
Bank Fees		
Insurance	91.39	143.79
Stationery/Postage		
Donations/Flowers		173.00
Room Hire/Utilities	431.00	33.87
Refreshments	967.00	
Seminars/workshops/Events	195.00	
<b>Total Expenditure</b>	<b><u>1684.39</u></b>	<b><u>350.66</u></b>
<b>Surplus of Income/Expenditure</b>	<b><u><u>259.11</u></u></b>	<b><u><u>-330.66</u></u></b>
<b>Account Balance as at 31st March 2024</b>	<b>805.61</b>	<b>546.50</b>

**Coleraine Churches Forum**  
**1st April 2023 to 31st March 2024**

Balance Sheet as at 31 March 2024

	<b><u>2024</u></b>	<b><u>2023</u></b>
<b>Current Assets</b>		
Bank	448.11	546.50
Cash	357.50	0.00
Debtors	<u>0.00</u>	<u>0.00</u>
	805.61	546.50
<b>Creditors</b>	<u>0.00</u>	<u>0.00</u>
Net Current Assets	805.61	546.50

This income and expenditure report has been produced from the information supplied by the committee of Coleraine Churches Forum.

*Derek Powell*

Derek Powell  
 Finance Officer  
 Causeway Rural & Urban Network

Moira Hickey  
 Chair  
 Coleraine Churches Forum

Chris Crowder  
 Treasurer  
 Coleraine Churches Forum

**Coleraine Area Churches Forum**

Northern Ireland - Charity number 107710

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# Annual report

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## Coleraine Churches Forum Report October 2023 to March 2024

As our AGMs fall outside the fiscal year ending of March 31st, here is an update on the Forum's finances until today.

Starting with April, we had our yearly, well-attended, Easter Sunrise Service. The forum covered breakfast at McDonald's afterwards of £88 and received £97.50 in donations.

In May we received £1,500 from the Seventh Day Adventist Dublin HQ towards our 25th Anniversary at the Coleraine town hall all thanks to Gideon and Pam Peterson and their hard work. We also received a £625 donation from the Irish Society, £100 from the Bridgebuilders Coleraine, and £250 from the Coleraine Rotary Club. We are very grateful for the generosity and relationships with these groups. This money was used to hire the town hall, cater for the guests, flowers, new displays, and a new banner for the forum. We also compensated our guest speakers Claire Sugdeon MLA, Tony McAuley, and Rev. Livingstone Thompson. We also hosted a Choir from Lubbock Christian University for this event.

Our monthly and subcommittee meetings have been held in the Seventh Day Adventist Church Hall. Since we are not charged for the use of the hall, individuals have donated and provided beverages and snacks.

We collected membership fees in March of 2024 totaling in £260. We will accept fees the same time in 2025.

At this time of 16th of December, 2024, we have £431.61 available in our account.

Thank you.

On behalf of the officers, Christopher Crowder (Treasurer)



**Coleraine Area Churches Forum**

Northern Ireland - Charity number 107710

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# Annual return

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## **Independent examiner's report to the charity trustees of Coleraine Churches Forum**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> March 2024, which are set out on pages 1 to 1.

### **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: Derek Powell

Relevant professional qualification or body: Accounting Technician

Address: Causeway Rural & Urban Network, 1 Brook Street, Coleraine, BT52 1PW

Date: 29 Jan 25

**Coleraine Area Churches Forum**

Northern Ireland - Charity number 107710

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# Accounts

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## **Independent examiner's report to the charity trustees of Coleraine Churches Forum**

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Name: Derek Powell

Relevant professional qualification or body: Accounting Technician

Address: Causeway Rural & Urban Network, 1 Brook Street, Coleraine, BT52 1PW

Date: 10 Oct 23

**Coleraine Churches Forum**  
**Receipts & Payments Account 1st April 2022 to 31st March 2023**

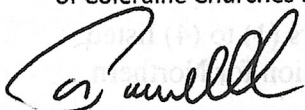
Receipts	2023	2022
Balance as at 01 Apr 22	877.16	725.36
<b>Grants:</b>		
Sundry Income		191.80
Donations & Membership	20.00	20.00
Festival Sponsorship		
Fundraising		
<b>Total Income Received</b>	<b>20.00</b>	<b>211.80</b>
<b>Expenditure</b>		
Bank Fees		
Insurance	143.79	
Stationery/Postage		
Donations/Flowers	173.00	
Room Hire/Refreshments	33.87	60.00
Seminars/workshops		
<b>Total Expenditure</b>	<b>350.66</b>	<b>60.00</b>
<b>Surplus of Income/Expenditure</b>	<b>-330.66</b>	<b>151.80</b>
<b>Account Balance as at 31st March 2023</b>	<b>546.50</b>	<b>877.16</b>

**Coleraine Churches Forum**  
**1st April 2022 to 31st March 2023**

Balance Sheet as at 31 March 2023

Current Assets	<u>2023</u>	<u>2022</u>
Bank	546.50	877.16
Cash	0.00	0.00
Debtors	0.00	0.00
	<u>546.50</u>	<u>877.16</u>
<b>Creditors</b>	<u>0.00</u>	<u>0.00</u>
<b>Net Current Assets</b>	<b>546.50</b>	<b>877.16</b>

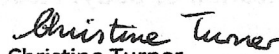
This income and expenditure report has been produced from the information supplied by the committee of Coleraine Churches Forum.



Derek Powell  
 Finance Officer  
 Causeway Rural & Urban Network



Robert Ritchie  
 Chair  
 Coleraine Churches Forum



Christine Turner  
 Treasurer  
 Coleraine Churches Forum

**Coleraine Area Churches Forum**

Northern Ireland - Charity number 107710

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# Annual report

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## **Coleraine Churches Forum account income and expenditure from end of March 2022 to October 2023**

As our AGMs fall outside the fiscal year ending of March 31st, here is an update on the Forum's finances until today.

Starting with April, we had our usual breakfast at McDonald's after our very well-attended Sunrise service. The Forum paid £92 for the breakfasts, and we received £86 in donations.

In May we received £1,500 from the Seventh Day Adventist Dublin HQ towards our Good Friday Agreement event held at Flowerfield. Our grateful thanks go to Gideon and Pam Petersen for asking their administration for this very generous donation. This money was used to pay for the hire of the hall and facilities at Flowerfield, the catering, and flowers for the venue, coming to £1,276 in total.

Our monthly meetings and our many extra planning meetings are being held at the Seventh Day Adventist Church Hall. As we are not charged for the hire of the hall and kitchen, we agreed to give them a donation of £250 to cover heating, lighting and the use of the kitchen facilities. There is good onsite car parking.

We last collected most members' subscriptions in December 2022. In January 2024 we shall welcome members' subscriptions again.

These items from April 2023 will obviously go in next year's audit, but it is good to know how our finances are at present. We have £614.50, minus the cost of hiring the hall this evening.

Thank you.

Christine Turner (Treasurer)

*Christine Turner*  
2023

**Coleraine Area Churches Forum**

Northern Ireland - Charity number 107710

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# Annual return

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