

Glen Christian Trust

Northern Ireland · Charity number 108007

Details

Known as	GCT
Status	Received
Registered	2020-10-11
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	5 Grey Castle Manor Belfast Bt6 9qt BT6 9QT
Phone	07775452453
Email	glenchristiantrust@gmail.com

Activities

Purposes: To advance the Christian faith in Northern Ireland and elsewhere by (a) holding church services and public meetings for praise, worship, bible teaching, prayer, and fellowship; (b) providing activities, religious education and teaching for children and young people; (c) providing other facilities in the interests of social welfare which are in sympathy with the other aims and objectives of this Trust Deed with the object of improving the conditions of life for the persons for whom the facilities are primarily intended and who have need of such facilities by virtue of their youth, age, infirmity, poverty, or social and economic circumstances and (d) such other charitable acts and things as will (or will tend to) promote or encourage the Christian faith.

What the charity does: The advancement of religion

How the charity works: General charitable purposes, Overseas aid/famine relief, Religious activities

Who the charity helps: Children (5-13 year olds), General public, Men, Mental health, Older people, Parents, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,463	£12,948	£0	0

Trustees

Name	Role	Appointed
Dr Sehyeon Kim		
Mr David John Greeves		
Mr John Harold Greeves		

Glen Christian Trust

Northern Ireland - Charity number 108007

Accounts

Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025	
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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 £	Last year to the nearest £
A1 Receipts					
Collections and gifts received	8,438	-	-	8,438	8,047
Special Collections		5,025	-	5,025	4,955
Closure of Old Church account		-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	8,438	5,025	-	13,463	13,002
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	8,438	5,025	-	13,463	13,002
A3 Payments					
Utilities and Insurance	3,573	-	-	3,573	3,198
Maintenance	980	-	-	980	990
Miscellaneous Outgoings and Consumables	3,610	-	-	3,610	3,617
Charitable Giving	-	4,785	-	4,785	5,031
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	8,163	4,785	-	12,948	12,836
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	8,163	4,785	-	12,948	12,836
Net of receipts/(payments)	275	240	-	515	166
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,084	-	-	1,084	918
Cash funds this year end	1,359	240	-	1,599	1,084

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 £
B1 Cash funds	Cash in bank at 31/03/2025	1,359	240	-	1,599	1,084
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	1,359	240	-	1,599	1,084
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Building and furnishings		-	675,000	675,000
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	675,000

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
				-	-
		Total		-	-

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

Signature	Print Name	Date of approval
D Greeves	Mr David Greeves	01/12/2025

Glen Christian Trust

Northern Ireland - Charity number 108007

Accounts

Glen Christian Trust	108007	
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Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024	
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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 £	Last year to the nearest £
A1 Receipts					
Collections	8,047	-	-	8,047	7,719
Special Collections	-	4,955	-	4,955	5,059
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
A1 Sub total (Gross income for the Annual Return)	8,047	4,955	-	13,002	12,778
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	8,047	4,955	-	13,002	12,778
A3 Payments					
Utilities and Insurance	3,198	-	-	3,198	3,672
Maintenance	990	-	-	990	795
Miscellaneous Outgoings and Consumables	3,617	-	-	3,617	4,348
Charitable Giving	76	4,955	-	5,031	5,569
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
A3 Sub total	7,881	4,955	-	12,836	14,384
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	7,881	4,955	-	12,836	14,384
Net of receipts/(payments)	166	-	-	166	- 1,606
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	918	-	-	918	2,524
Cash funds this year end	1,084	-	-	1,084	918

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 £
B1 Cash funds	Cash in bank at 31/03/2024	1,084	-	-	1,084	918
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	1,084	-	-	1,084	918
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Building and furnishings		-	675,000	675,000
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	675,000

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
				-	-
		Total		-	-

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

	Signature	Print Name	Date of approval
D Greeves		Mr David Greeves	16/12/2024

Glen Christian Trust

Northern Ireland - Charity number 108007

Annual report

Annual Report 2023- 2024

Trustees Annual Report (For the year 1st April 2023 – 31st March 2024)

For the Glen Christian Trust (also called GCT).

Governance

This trust is governed and controlled by a deed of trust and is a registered charity.

Registered address

5 Grey Castle Manor

BELFAST

BT6 9QT

Trustees

Mr J Greeves (Chairman)

Dr S Kim (Trustee)

Mr D Greeves (Trustee)

Independent Examiner

Mr T Painter

Flat 13, Henry Howell House

Coulsdon

CR5 3LW

Date of Approval

Report approved by the trustees on 16th December 2024.

Signature

Signed on behalf of the trustees

Printed name


David J Greeves

Email address:

glenchristiantrust@gmail.com

Correspondence address:

5 Grey Castle Manor, BELFAST, BT6 9QT

Trustees:

Mr J Greeves, Dr S Kim, Mr D Greeves

Annual Report 2023- 2024

Introduction

The Glen Christian Trust (hereafter 'the GCT' or 'the Trust') was set up in 2020 and registered with the Northern Ireland Charities Commission on 11th October 2020. Its purpose was to receive the ownership of a property at 16-18 Glen Road, BELFAST, BT5 7JH and maintain it for the benefit of the Christian group that regularly meet there and to facilitate the dispensing of financial resources gifted to it by the Christian group and individuals for the benefit of persons in need and to support events aiming to reach people with Christian love, support and the gospel message.

The Trust maintains and supports premises to facilitate the holding of regular Sunday public worship services and midweek public Bible studies and prayer meetings. It promotes additional activities that are for the benefit of the local community, e.g. coffee mornings and a weekly club for children and young people drawing from Castlereagh and beyond (and other activities as the need arises in the future). The Trust also uses its building and funds to promote special Christian outreach events within the wider community. The Trust gives financial support to Christian missionary work, persons in need due to hardship, ill-health, poverty and/or persecution; and to other charities who carry out poverty relief and/or Christian missionary work.

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries. We have adopted the guidance from the NI Charity Commission in preparing a Receipts and Payments Account for smaller charities in setting out our financial report.

Aims of the Trust

As set out in the GCT Deed the trust's aims for public benefit are to advance the Christian faith in Northern Ireland and elsewhere as follows:

1. **To hold church service and public meetings for praise, worship, bible teaching, prayer and fellowship by providing a forum where the Christian faith can be more fully understood in a practical way that allows the participants to serve the local community.** It also provides participants with support, both practical and spiritual, in their everyday lives with improved spiritual, mental and/or physical outcomes and reduced levels of anxiety and fear.
2. **To provide activities, religious education and teaching for children and young people aiming to improve the life chances of children and young people who attend events and activities.** This improvement is achieved by the development of life and social skills that help to equip children and young people to realise their full potential as active and responsible citizens. It also provides improved spiritual, mental and/or physical outcomes and reduced levels of anxiety and fear.
3. **To provide facilities in the interests of social welfare which are in sympathy with the aims of the GCT,** aiming to improve the practical and physical social welfare condition as well as improved mental condition of participants. It also provides improved spiritual, mental and/or physical outcomes and reduced levels of anxiety and fear.

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Trustees:

Mr J Greeves, Dr S Kim, Mr D Greeves

Annual Report 2023- 2024

4. Any such other charitable acts as will (or will tend to) promote or encourage the Christian faith.

In this report, we will aim to demonstrate how these aims have been met between 1st April 2023 to 31st March 2024 and to use the same format as last year to summarise our activities under the four aims. This is followed by a summary of the GCT finances for our financial year.

Summary of activities

To hold church service and public meetings for praise, worship, bible teaching, prayer and fellowship by providing a forum where the Christian faith can be more fully understood in a practical way that allows the participants to serve the local community.

We have facilitated the building being used every week for Christian meetings that are open to the public including three meetings on Sundays and one on Tuesday evenings. Every month an extra Christian meeting has been held on a Friday/Saturday evening. Two larger Fellowship Meeting Conferences attracting around 70-80 people were held on 29th April 2023 and 27th January 2024 and we anticipate holding at least two of these per annum. People of a variety of ages and backgrounds were able to benefit from these occasions.

We provided funds for the purchase of food and ingredients for a free meal on the premises during the Fellowship Meetings for all those who attended.

To facilitate all these events, we have been responsible this year for organising the following:

- Servicing of the fire and burglar alarm systems.
- Payment of utility bills.
- Purchase of replacement tap and door hinges to repair damages.
- Purchase of materials for cleaning and use of kitchen appliances.
- Purchase of consumables, toiletries, etc.
- Purchase of new wall mounted speakers and cables.
- Purchase of storage units for the store.
- Ground maintenance.

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Trustees:

Mr J Greeves, Dr S Kim, Mr D Greeves

Annual Report 2023- 2024

To provide activities, religious education and teaching for children and young people aiming to improve of the life chances of children and young people who attend events and activities.

The SAFEkids club has continued this year. The numbers of primary aged children regularly attending have remained steady at around 9. We funded two advertising flyers to be delivered in the area and a digital version was advertised through five local primary schools. We have also funded the purchase of materials and consumables for the activities involved in SAFEkids. Children of primary school age have benefitted from this activity.

We would like to thank Rhoda Kim for continuing in the voluntary role of Child Protection Officer required in our Child Protection Policy.

We funded the purchase of prizes for the first SAFEkids club prize day in June to which the parents of all children were invited. Ice lollies and other refreshments were provided after the event.

We have continued to review our Safeguarding Policies targeted at protecting children and vulnerable persons at children's events and made a few minor changes. We have kept a record of all volunteers who have been trained in the use of these policies.

We continue to maintain a list of registered child workers for SAFEkids club and any other child-based events.

To provide facilities in the interests of social welfare which are in sympathy with the aims of the GCT.

The Drop-in Coffee Morning offering free hot drinks and snacks to the local community two Thursday's a month has continued throughout the year. About 10-20 mainly older people have been attending providing a social time for some who are experiencing loneliness. We have funded the consumables for this event and purchased a second banner for fixing to the front fence to make the event more visible.

We have continued to make payments to several individuals in need of specific support including help with caring responsibilities, those facing health issues and several who required support during a time of unemployment or financial uncertainty.

Any such other charitable acts as will (or will tend to) promote or encourage the Christian faith.

In December, the premises were used again to host our annual Carol Sing event which was open to the public and we funded food for a light buffet meal of Christmas treats during this event (free to the public). A number of people from the local area and beyond attended and benefitted from this event.

We have funded the production of the 'Shining Light' gospel leaflet which is distributed door-to-door in the Braniel area as well as advertising leaflets for the SAFEkids club, Coffee Morning and the Carol Sing.

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Trustees:

Mr J Greeves, Dr S Kim, Mr D Greeves

Annual Report 2023- 2024

We have made donations to a number of individuals who are in need, who required support for serving others or who were seeking to reach others with the gospel message both in Northern Ireland and abroad. Some of this involved supporting other Christian groups who have high rent costs to help them carry out their own service to others.

We have continued to facilitate the donation of funds to the Dorothy Stone Trust (Charity number (in England): 1010626) to support their work in helping others around the world with a variety of needs as requested.

We have also facilitated the donation of funds to the Stone Publishing Trust (Charity number (in England): 1034689) to support their work in publishing the Youthful Day's magazine and purchasing prizes and certificates for the associated international Bible Class.

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Trustees:

Mr J Greeves, Dr S Kim, Mr D Greeves

Annual Report 2023- 2024Summary of accounts from 1st April 2023-31st March 2024

Balance at beginning of April	£918.53
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Unrestricted Income	
Collections and gifts received	£8,047.80
Total Unrestricted Income	£8,047.80

Unrestricted Expenditure	
Utilities and Insurance	£3,198.17
Maintenance	£990.00
Miscellaneous Outgoings (consumables, furniture, etc)	£3,617.95
Charitable giving (to make up deficit from restricted expenditure)	£76.00
Total Unrestricted Expenditure	£7,882.12

Restricted Income (for specific giving)	
Collections and gifts received	£4,955.00
Total Restricted Income	£4,955.00

Restricted Expenditure	
Charitable giving	£4,955.00
Total Unrestricted Expenditure	£4,955.00

Gross Total Income	£13,002.80
Gross Total Expenditure	£12,837.12

Annual profit/loss	£165.68
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Balance carried forward	£1,084.21
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5 Grey Castle Manor, BELFAST, BT6 9QT

Mr J Greeves, Dr S Kim, Mr D Greeves

Annual Report 2023- 2024Statement of assets from 1st April 2023-31st March 2024

The Glen Christian Trust holds two main assets and no liabilities. The assets include the funds in its bank account and the church meeting hall.

Cash in Bank				
	Unrestricted Funds 2024	Restricted Funds 2024	Total end 2024	Total end 2023
Cash in bank	£1,084.21	£0.00	£1,084.21	£918.58

Other Assets				
	Notes on reaching valuation.		Total end 2024	Total end 2023
Glen Road Meeting Hall	Land purchased in 2019 at £175,000	Hall construction and fitting cost in 2020 at £500,000	£675,000.00	£675,000.00

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5 Grey Castle Manor, BELFAST, BT6 9QT
Mr J Greeves, Dr S Kim, Mr D Greeves

Glen Christian Trust

Northern Ireland - Charity number 108007

Annual return

Independent examiner's report to the charity trustees of Glen Christian Trust

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out on pages 1 to 7.

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.

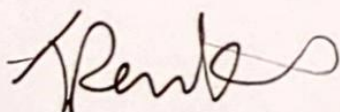
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.



Tim Painter
Flat 13 Henry Howell House, Coulsdon, CR5 3LW

16 Dec 2024

Glen Christian Trust

Northern Ireland - Charity number 108007

Accounts

Charity Name

Charity No.

Glen Christian Trust

108007

Receipts and payments accounts

For the period
from

01/04/2022

To

31/03/2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Collections	7,719	-	-	7,719	9,139
Special Collections	-	5,059	-	5,059	5,507
Closure of Old Church account	-	-	-	-	3,887
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	7,719	5,059	-	12,778	18,533
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	7,719	5,059	-	12,778	18,533
A3 Payments					
Utilities and Insurance	3,672	-	-	3,672	2,121
Maintenance	795	-	-	795	564
Miscellaneous Outgoings and Consumables	4,348	-	-	4,348	8,915
Charitable Giving	510	5,059	-	5,569	6,439
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	9,325	5,059	-	14,384	18,039
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	9,325	5,059	-	14,384	18,039
Net of receipts/(payments)	- 1,606	-	-	- 1,606	494
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,524	-	-	2,524	2,030
Cash funds this year end	918	-	-	918	2,524

Glen Christian Trust

Northern Ireland - Charity number 108007

Annual report

Annual Report 2022- 2023

Trustees Annual Report (For the year 1st April 2022 – 31st March 2023)

For the Glen Christian Trust (also called GCT).

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Registered address

5 Grey Castle Manor

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BT6 9QT

Trustees

Mr J Greeves (Chairman)

Dr S Kim (Trustee)

Mr D Greeves (Trustee)

Independent Examiner

Mr T Painter

Flat 13, Henry Howell House

Coulsdon

CR5 3LW

Date of Approval

Report approved by the trustees on _____ 2023.

Signature

Signed on behalf of the trustees

Printed name


David J Greeves

Email address:

glenchristiantrust@gmail.com

Correspondence address:

5 Grey Castle Manor, BELFAST, BT6 9QT

Trustees:

Mr J Greeves, Dr S Kim, Mr D Greeves

Annual Report 2022- 2023

Introduction

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Aims of the Trust

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- 1. To hold church service and public meetings for praise, worship, bible teaching, prayer and fellowship by providing a forum where the Christian faith can be more fully understood in a practical way that allows the participants to serve the local community.** It also provides participants with support, both practical and spiritual, in their everyday lives with improved spiritual, mental and/or physical outcomes and reduced levels of anxiety and fear.
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Trustees:

Mr J Greeves, Dr S Kim, Mr D Greeves

Annual Report 2022- 2023**4. Any such other charitable acts as will (or will tend to) promote or encourage the Christian faith.**

In this report, we will aim to demonstrate how these aims have been met between 1st April 2022 to 31st March 2023 and to use the same format as last year to summarise our activities under the four aims. This is followed by a summary of the GCT finances for the financial year 2022-2023.

Summary of activities

To hold church service and public meetings for praise, worship, bible teaching, prayer and fellowship by providing a forum where the Christian faith can be more fully understood in a practical way that allows the participants to serve the local community.

We have facilitated the building being used every week for Christian meetings that are open to the public including three on Sundays and one on Tuesday evenings. Every month an extra Christian meeting has been held on a Friday/Saturday. A larger Fellowship Meeting Conference attracting around 80 people was held on 5th November 2022 and we anticipate holding at least two of these per annum in the future. People of a variety of ages and backgrounds were able to benefit from these occasions.

We provided funds for the purchase of food and ingredients for a free meal on the premises during the Fellowship Meetings for all those who attended.

To facilitate this, we have been responsible this year for organising the following:

- Servicing of the fire and burglar alarm systems.
- Payment of utility bills.
- Purchase of small items of furniture including bins.
- Purchase of materials for cleaning and use of kitchen appliances.
- Purchase of consumables, toiletries, etc.
- Purchase of additional parts for amplification equipment.
- Ground maintenance.

To provide activities, religious education and teaching for children and young people aiming to improve of the life chances of children and young people who attend events and activities.

The SAFEkids club has continued this year. The numbers of primary aged children regularly attending have remained steady at around 8. We funded two advertising flyers to be delivered in the area and a digital version was advertised through three local primary schools. We have also funded the purchase of materials and consumables for the activities involved in SAFEkids. Children of primary school age have benefitted from this activity.

We would like to thank Rhoda Kim for continuing in the voluntary role of Child Protection Officer required in our Child Protection Policy.

We have reviewed a number of our Safeguarding Policies targeted at protecting children and vulnerable persons at children's events and made necessary changes. We have kept a record of all volunteers who have been trained in the use of these policies.

We continue to maintain a list of registered child workers for SAFEkids club and any other child-based events.

Email address:

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Trustees:

Mr J Greeves, Dr S Kim, Mr D Greeves

Annual Report 2022- 2023

To provide facilities in the interests of social welfare which are in sympathy with the aims of the GCT.

The Drop-in Coffee Morning offering free hot drinks and snacks to the local community two Thursday's a month has continued throughout the year. About 10-20 mainly older people have been attending providing a social time for some who are experiencing loneliness. We have funded the consumables for this event and purchased a banner for fixing to the front fence to make the event more visible.

Any such other charitable acts as will (or will tend to) promote or encourage the Christian faith.

In December, the premises were used to run a Carol Sing event which was open to the public and we funded food for a light buffet meal of Christmas treats during this event (free to the public). A number of people from the local area and beyond attended and benefitted from this event.

We have funded the production of the 'Shining Light' gospel leaflet which is distributed door-to-door in the Braniel area as well as advertising leaflets for the SAFEkids club, Coffee Morning and the Carol Sing.

We have made donations to a number of individuals who are in need, who required support for serving others or who were seeking to reach others with the gospel message both in Northern Ireland and abroad.

We have also facilitated the donation of funds to the Dorothy Stone Trust (Charity number (in England): 1010626) to support their work in helping others around the world with a variety of needs.

We have also facilitated the donation of funds to the Stone Publishing Trust (Charity number (in England): 1034689) to support their work in publishing the Youthful Day's magazine and purchasing prizes and certificates for the associated international Bible Class.

We were pleased to be able to make a sizeable contribution to the UK government's Disaster Relief Fund to help with the aftermath of the earthquakes in Syria and Turkey.

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Annual Report 2022- 2023Summary of accounts from 1st April 2022-31st March 2023

Balance at beginning of April 2022	£2,524.63
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Unrestricted Income	
Collections and gifts received	£7,719.20
Total Unrestricted Income	£7,719.20

Unrestricted Expenditure	
Utilities and Insurance	£3,672.18
Maintenance	£795.00
Miscellaneous Outgoings (consumables, furniture, etc)	£4,347.64
Charitable giving (to make up deficit from restricted expenditure)	£510.48
Total Unrestricted Expenditure	£9,325.32

Restricted Income (for specific giving)	
Collections and gifts received	£5,059.00
Total Restricted Income	£5,059.00

Restricted Expenditure	
Charitable giving	£5,059.00
Total Unrestricted Expenditure	£5,059.00

Gross Total Income	£12,878.20
Gross Total Expenditure	£14,384.30

Annual profit/loss	-£1,506.10
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Balance carried forward	£918.58
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Annual Report 2022- 2023Statement of assets from 1st April 2022-31st March 2023

The Glen Christian Trust holds two main assets and no liabilities. The assets include the funds in its bank account and the church meeting hall.

Cash in Bank				
	Unrestricted Funds 2023	Restricted Funds 2023	Total end 2023	Total end 2022
Cash in bank	£918.58	£0.00	£918.58	£2,524.63

Other Assets				
	Notes on reaching valuation.		Total end 2023	Total end 2022
Glen Road Meeting Hall	Land purchased in 2019 at £175,000	Hall construction and fitting cost in 2020 at £500,000	£650,000.00	£650,000.00

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Glen Christian Trust

Northern Ireland - Charity number 108007

Annual return

Independent examiner's report to the charity trustees of Glen Christian Trust

I report on the accounts of the Trust for the year ended 31 March 2023, which are set out on pages 1 to 6.

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.

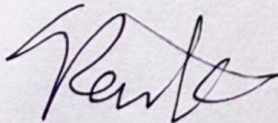
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.



Tim Painter
Flat 13 Henry Howell House, Coulsdon, CR5 3LW

15 November 2023