

Rock of Fire Centre Ltd

Northern Ireland · Charity number 108068

Details

Status Received

Company number [665044](#)

Registered 2021-06-14

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

Contact

Address 15C High Street
Antrim
Antrim
Antrim
Bt41 4ax
BT41 4AX

Phone 07886346851

Email halleluyah@rockoffire.com

Website www.rockoffire.com

Activities

Purposes: The object of the company is the relief of those in need due to homelessness and poverty, being widowed or orphaned, or in a prison/detention centre, but not limited to: • provision of meals and food for those in need and/or homeless; • providing general support in the community; • carrying out prison visits; • running a women's homeless centre

What the charity does: The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Accommodation/housing, Counselling/support, Cultural, Education/training, General charitable purposes, Overseas aid/famine relief, Relief of poverty, Religious activities

Who the charity helps: Asylum seekers/refugees, Children (5-13 year olds), Ethnic minorities, Ex-offenders and prisoners, Homelessness, Mental health, Overseas/developing countries, Specific areas of deprivation, Victim support, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-11	£160,777	£131,217	£0	0

Trustees

Name	Role	Appointed
Mr Pius Nana Kwame Mensah		
Ms Patricia Owusua Nti		
Ms Regina Amoo		
Rev Hilda Abban		

Rock of Fire Centre Ltd

Northern Ireland - Charity number 108068

Accounts

**ROCK OF FIRE CENTRE LTD
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

ROCK OF FIRE CENTRE LTD
MERITAX CONSULT LIMITED

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ROCK OF FIRE CENTRE LTD

Company Information

For The Year Ended 31 October 2024

Directors Pius Nana Kwame MENSAH

Patricia NTI

Hilda, Rev ABBAN

Company Number NI665044

Registered Office 15c High Street

Antrim

Antrim

BT41 4AX

Accountants MERITAX CONSULT LIMITED

Bizniz Point Stratford

44 Broadway

London

England

E15 1XH

Company No. NI665044 Directors' Report For The Year Ended 31 October 2024

The directors present their report and the financial statements for the year ended 31 October 2024.

Directors

The directors who held office during the year were as follows:

Pius Nana Kwame MENSAH

Patricia NTI

Hilda, Rev ABBAN

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors 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 company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently; make
- judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the

ROCK OF FIRE CENTRE LTD

assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies

regime within Part 15 of the Companies Act 2006.

On behalf of the board

Pius Nana Kwame MENSAH

Patricia NTI

Hilda, Rev ABBAN

Director

Director

Director

23/05/2025

Accountant's Report For The Year Ended 31 October 2024

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 October 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

23/05/2025

MERITAX CONSULT LIMITED

Bizniz Point Stratford

44 Broadway

London

England

E15 1XH

ROCK OF FIRE CENTRE LTD
Income and Expenditure Account
For The Year Ended 31 October 2024

	Notes	2024 £	2023 £
TURNOVER		160,777	20,794
Cost of sales		(137,217)	-
		23,560	20,794
GROSS SURPLUS			
Administrative expenses		(26,032)	(21,125)
		(2,472)	(331)
OPERATING DEFICIT AND DEFICIT BEFORE TAXATION		(2,472)	(331)
Tax on Deficit		-	-
DEFICIT AFTER TAXATION BEING DEFICIT FOR THE			

ROCK OF FIRE CENTRE LTD

FINANCIAL YEAR

The notes on pages 6 to 7 form part of these financial statements.

ROCK OF FIRE CENTRE LTD
Balance Sheet
As At 31 October 2024

		2024		2023	NET
Notes	£	£	£	£	£
Creditors: Amounts Falling Due Within One Year	4	(3,529)		(1,057)	
CURRENT ASSETS (LIABILITIES)			(3,529)		(1,057)
TOTAL ASSETS LESS CURRENTLIABILITIES			(3,529)		(1,057)
NET LIABILITIES			(3,529)		(1,057)
Income and Expenditure Account			(3,529)		(1,057)
			(3,529)		(1,057)

ROCK OF FIRE CENTRE LTD

MEMBERS' FUNDS

For the year ending 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies

regime.

On behalf of the
board

Pius Nana Kwame MENSAH

Patricia NTI

Hilda, Rev ABBAN The notes on pages 6
to 7 form part of these
financial statements.

Director
23/05/2025

Director

Director

Notes to the Financial Statements

ROCK OF FIRE CENTRE LTD
For The Year Ended 31 October 2024

1. General Information

ROCK OF FIRE CENTRE LTD is a private company, limited by guarantee, incorporated in Northern Ireland, registered number NI665044. The registered office is 15c High Street, Antrim, Antrim, BT41 4AX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable surplus for the year. Taxable surplus differs from surplus as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable surplus. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable surplus will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable surplus will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and assets reflect the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current and deferred tax are recognised in surplus or deficit for the year, except when they relate to items that are recognised in other comprehensive income or directly in equity, in which case current and deferred tax are recognised in other comprehensive income or directly in equity respectively.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2023: 3)

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ROCK OF FIRE CENTRE LTD

4. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Other creditors	3,529	1,057

Notes to the Financial Statements (continued) For The Year Ended 31 October 2024

5. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

ROCK OF FIRE CENTRE LTD
Detailed Income and Expenditure Account
For The Year Ended 31 October 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Sales		160,777		20,794
COST OF SALES				
Purchases	50,251		-	
Subcontractor costs	48,378		-	
Other direct costs	38,588		-	
	(137,217)		-	
GROSS SURPLUS		23,560		20,794

Administrative Expenses

	(26,032)	(21,125)
	(2,472)	(331)
	(2,472)	(331)
	(2,472)	(331)
Travel and subsistence expenses	3,508	-
Travel expenses	-	7,805
Rent	2,512	4,719
Computer and IT consumables	-	872
Repairs, renewals and maintenance	-	2,561
Insurance	-	407
Printing, postage and stationery	-	80
Printing	129	-
Advertising and marketing costs	-	1,664
Website costs	119	-
Accountancy fees	550	550
Bank charges	3,086	105
Sundry expenses	16,128	2,362
DEFICIT BEFORE TAXATION		
DEFICIT AFTER TAXATION BEING DEFICIT FOR THE FINANCIAL YEAR		

Rock of Fire Centre Ltd

Northern Ireland - Charity number 108068

Accounts

**ROCK OF FIRE CENTRE LTD
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2023**

ROCK OF FIRE CENTRE LTD

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ROCK OF FIRE CENTRE LTD
Company Information
For The Year Ended 31 October 2023

Directors Pius Nana Kwame MENSAH
Patricia NTI
Hilda, Rev ABBAN

Company Number NI665044

Registered Office 15c High Street
Antrim
Antrim
BT41 4AX

Accountants MERITAX CONSULT LIMITED
Bizniz Point Stratford
44 Broadway
London
E15 1XH

ROCK OF FIRE CENTRE LTD
Company No. NI665044
Directors' Report For The Year Ended 31 October 2023

The directors present their report and the financial statements for the year ended 31 October 2023.

Directors

The directors who held office during the year were as follows:

Pius Nana Kwame MENSAH

Patricia NTI

Hilda, Rev ABBAN

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors 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 company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the 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 company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Pius Nana Kwame MENSAH

Director

Patricia NTI

Director

Hilda, Rev ABBAN

Director

16/07/2024

ROCK OF FIRE CENTRE LTD
Accountant's Report
For The Year Ended 31 October 2023

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 October 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

16/07/2024

MERITAX CONSULT LIMITED
Bizniz Point Stratford
44 Broadway
London
E15 1XH

ROCK OF FIRE CENTRE LTD
Income and Expenditure Account
For The Year Ended 31 October 2023

	Notes	2023	2022
		£	£
TURNOVER		20,794	18,497
Cost of sales		-	(5,060)
		<hr/>	<hr/>
GROSS SURPLUS		20,794	13,437
Administrative expenses		(21,125)	(13,832)
		<hr/>	<hr/>
OPERATING DEFICIT AND DEFICIT BEFORE TAXATION		(331)	(395)
Tax on Deficit		-	-
		<hr/>	<hr/>
DEFICIT AFTER TAXATION BEING DEFICIT FOR THE FINANCIAL YEAR		<hr/> <hr/>	<hr/> <hr/>

The notes on pages 6 to 7 form part of these financial statements.

ROCK OF FIRE CENTRE LTD
Balance Sheet
As At 31 October 2023

	Notes	2023		2022	
		£	£	£	£
Creditors: Amounts Falling Due Within One Year	4	(726)		(395)	
		<u> </u>		<u> </u>	
NET CURRENT ASSETS (LIABILITIES)			(726)		(395)
			<u> </u>		<u> </u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(726)		(395)
			<u> </u>		<u> </u>
NET LIABILITIES			(726)		(395)
			<u> </u>		<u> </u>
Income and Expenditure Account			(726)		(395)
			<u> </u>		<u> </u>
MEMBERS' FUNDS			(726)		(395)
			<u> </u>		<u> </u>

For the year ending 31 October 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Hilda, Rev ABBAN

Director

16/07/2024

The notes on pages 6 to 7 form part of these financial statements.

ROCK OF FIRE CENTRE LTD
Notes to the Financial Statements
For The Year Ended 31 October 2023

1. General Information

ROCK OF FIRE CENTRE LTD is a private company, limited by guarantee, incorporated in Northern Ireland, registered number NI665044. The registered office is 15c High Street, Antrim, Antrim, BT41 4AX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable surplus for the year. Taxable surplus differs from surplus as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable surplus. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable surplus will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable surplus will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and assets reflect the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current or deferred tax for the year is recognised in surplus or deficit, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

3. Average Number of Employees

Average number of employees, including directors, during the year was: 3 (2022:)

4. Creditors: Amounts Falling Due Within One Year

	2023	2022
	£	£
Other creditors	726	395

ROCK OF FIRE CENTRE LTD
Notes to the Financial Statements (continued)
For The Year Ended 31 October 2023

5. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

ROCK OF FIRE CENTRE LTD
Detailed Income and Expenditure Account
For The Year Ended 31 October 2023

	2023		2022	
	£	£	£	£
TURNOVER				
Sales		20,794		18,497
COST OF SALES				
Other direct costs	-		5,060	
		-		(5,060)
GROSS SURPLUS		20,794		13,437
Administrative Expenses				
Travel and subsistence expenses	-		1,478	
Travel expenses	7,805		-	
Rent	4,719		3,861	
Hire and leasing of computer and other equipment	-		2,374	
Computer and IT consumables	872		-	
Repairs, renewals and maintenance	2,561		925	
Insurance	407		-	
Printing, postage and stationery	80		73	
Advertising and marketing costs	1,664		1,497	
Accountancy fees	550		450	
Professional subscriptions	-		458	
Bank charges	105		-	
Sundry expenses	2,362		2,716	
		(21,125)		(13,832)
DEFICIT BEFORE TAXATION		(331)		(395)
DEFICIT AFTER TAXATION BEING DEFICIT FOR THE FINANCIAL YEAR		(331)		(395)

Rock of Fire Centre Ltd

Northern Ireland - Charity number 108068

Annual report



Rock of Fire Centre

Trustees Annual Report

1st October 2022

to

30th October 2023

Registered with Company House Company No NI665044

Registered with The Charity Commission for Northern Ireland NIC 108068



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Introduction

The Trustees of Rock of Fire Centre present their first Annual Report from being deemed a charity from 1st October 2022 to the year ended 31 October 2023.

This Trustee Report have adopted the Accounting and Reporting by Charities, the format recommended by the Statement of Recommended Practice (SORP 2005) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard of UK and Charity Commission NI standards, this report contains the following sections:

1. Structure, Governance and Management
2. Reference and Administrative details
3. Objectives and Activities
4. Achievements and Performance
5. Financial Review
6. Future Plans

1. Structure, Governance and Management

Summary Information

Rock of Fire Centre ('ROF') is a micro business, an incorporated Private Limited Company by Guarantee without Share Capital registered with Company House, which was founded in October 2019.

Its governing document is a Memorandum and Articles of Association and a Memorandum of Association which was formally adopted on 11th October 2019.

On 14th June 2021 the charity became an independent charity and is now subject to regulation by the Charity Commission for Northern Ireland.

The charity changed its name from Rock Family Chapel Ministries which is a faith-based name to Rock of Fire Centre due to community projects which the charity intends to do in the future.

The charity is based at 15c High Street, Antrim, BT41 4AX.

Principal Activity

Rock of Fire Centre is a faith-based charity. We have a community development program as well to help the needy in the community.

Classification

The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or another disadvantage

Membership

We do not have registered members of our charity. We have not offered membership services to the community yet. We will have membership in future.

Decision Making Structure

Decisions regarding administration, finance and strategy are taken at general meetings.

Emergency business is dealt with by the Officers between meetings and reported to the next meeting of the Committee. Decisions are taken collectively by the Trustees.

A general rule is that any decision of the Trustees must be a majority decision at a meeting.

Appointment of Trustees

The election of members to serve on the Committee normally takes place at the Annual General Meeting. Members elected to the Management Committee also become trustees of the charity.

Trustees Authority

The trustees are responsible for the management of the company's business, for which purpose they may exercise all the powers of the company. Trustee positions are Chairman, Secretary, Treasurer, Child Protection, Coaching & Development. The Trustees may appoint vice positions to help with the administration or running of the company.

Administration

Changes were made to the Constitution at the Annual General Meeting in June 2021 to clarify the governing document. This got changed to a Memorandum and Articles of Association.

Statement of Trustees' Responsibilities

Charity Trustees are collectively responsible for all the activities of their charity. As such, they must observe the requirements of the Charities Act, trustee, and other relevant legislation and they have a shared duty of care for the charity. If they do not act in this way a breach of trust or breach of duty of care may occur. In serious cases this may mean that they become personally liable for any debts or losses sustained by the charity because of their actions. It is important that all the Trustees act with integrity, avoid any misuse of charity funds or assets and avoid potential conflicts of interest and handle any that may arise in such a way as to promote accountability and transparency.

The charity has no assets liabilities.

There is now a legal requirement in Northern Ireland for charities to prepare an Annual Report and to submit Annual Audited Accounts. Charity trustees are now responsible for preparing the Annual Report and the Audited Accounts in accordance with applicable law and regulations.

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.

Connected Charities

Rock of Fire Centre retains close links with All Nations Christian Centre ANCC England and Shiloh Ministry for Restoration, Accra Ghana, West Africa.

Risk Management

Rock of Fire Centre has carried out a full risk assessment and this is reviewed annually.

Audit

For charity accounting purposes Rock of Fire Centre falls into the category of a "smaller charity" and therefore falls into the category "Receipts and Payments" which consists of a summary of all monies received and paid via the bank and in cash by the charity during its financial year.

However, because the charity is also a registered company, these accounts are submitted annually to our accountants to prepare the charity's yearly account. Therefore, the unaudited financial accounts have been provided to Charity Commission NI and Company House NI this shows the charity accounts up to the end of October 2023 reporting.

2. Reference and Administrative details

Trustees

The Trustees (for the purpose of charity law) during the year were

Ms Hilda Abban	Chair
Mr Pius Mensah	Treasurer
Ms Patricia Nti	Secretary
Ms Patricia Nti	Child Protection
Mr Hilda Abban	Coaching & Development

Management Committee general meetings.

None of the Trustees receive any remuneration for their services.

Staff

Rock of Fire Centre currently has no paid staff of its own. It relies on volunteers to operate the charity.

Administration

Insurers: Aviva Insurance Ltd expires September 2024

Bankers: Barclays Bank Plc, Lisburn Branch, 61 Bow Street, BT28 1D

Registered Office: 15c High Street, Antrim, BT41 4AX

3. Objectives and Activities

Public Benefit Statement

The Trustees are aware of the Charity Commission's guidance on public benefit in 'The Advancement of Religion for the Public Benefit' and have regard to it in their administration of the charity. They believe that, by promoting the work of Rock of Fire Centre in the Antrim area and its immediate environs, Rock of Fire Centre provides a benefit to the public by:

The benefits flowing from our purposes are

- decrease isolation
- migrants support
- providing a place of refuge
- rehabilitation of offenders
- enhanced physical and mental health
- providing resources for those most in need
- promoting Christian values and services by members of the Church in and to their communities, to the benefit of individuals and society as a whole

The benefits can be demonstrated through feedback from our beneficiaries, evaluation of our services and surveys to help us to improve our services. There is no harm arising from our purpose.

The beneficiaries are people in the community who are in need including those who are homeless, prisoners in prisons and detention centres, ex-prisoners, widows, orphans, migrants

There is no private benefit from our purposes to trustees or members

Public Benefit

The benefits flowing from our purposes are rehabilitation of offenders, enhanced physical and mental health, decrease isolation, providing a place of refuge. The benefits can be demonstrated through feedback from our beneficiaries, evaluation of our services and surveys to help us to improve our services. There is no harm arising from our purpose. The beneficiaries are people in the community who are in need including those who are homeless, prisoners in prisons and detention centres, ex-prisoners, widows, orphans There is no private benefit from our purposes.

Aims

Rock of Fire Centre's overall aim is to improve the quality of life for the needy in the local community. We seek to do this by:

- providing those in need with essential items
- helping those who are isolated reintegrate into society
- helping migrants overcome barriers and navigate unfamiliar system
- raising the self-esteem and self-sufficiency of such individuals or families
- increasing their chances of successful integration into their new communities.

4. Achievements and Performance

Over the last twelve months Rock of Fire Centre has carried out the following activities:

Visits & Deliveries

The teams of volunteers use their personal car and their personal money to buy and deliver essentials to people in need in the community. They also visit the isolated in their homes. In 2022/23 they made 49 visits and 26 deliveries.

The Management Committee believes that there is still a considerable demand for the service that Rock of Fire Centre provides.

Administrative

Administration continues to be carried out remotely from the church premises. However, the administrator continues to redirect emails and phone calls received. Mostly emails are received directly by Rock of Fire Centre and visits schedule populated accordingly.

The Management Committee is grateful to the volunteers who give unstintingly of their time to make the activities that Rock of Fire Centre undertakes viable.

It is now a requirement of the Charity Commission that Child Protection and Vulnerable Adult Policies are in place. This has been implemented. A Risk Assessment is also now in place reviewed annually.

5. Financial Review

Results

Rock of Fire Centre makes no charge for any of its services and is totally dependent on grants, sponsors, and donations to sustain its operation. The charity recorded as a dormant account for 2022/23.

During 2022/23 our income amounted to 20,794.00 The main sources of the income were a

generous donation from a few individuals and mandated standing orders and other generous donations.

A lot of the finances was used to purchase essentials for the needy in the community. Overall, Rock of Fire Centre recorded a loss of £331.00 in the year.

During 2022/23 due to relocation and being in an upstairs unit, the charity was unable to hold the usual fundraising activities, but this was offset by the generous donation from the public.

During 2022/23 due to relocating to new premises which had no ground floor usage, the charity was unable to hold the usual fundraising activities, but this was offset by the generous donation individuals.

There was no activity concerning a restricted Funds and this remains at £0.00.

The trustees take no professional fees for remuneration.

There was no activity concerning Restricted Funds and this remains at £0.00.

The Trustees wish to express their gratitude not only to its funders and our trustee but to all those individuals who have supported its work during the year. Their practical assistance is very much appreciated.

Reserves Policy

Rock of Fire Centre maintains a reserves policy but has nothing in the reserves currently balance is £0.00.

Donations

Rock of Fire Centre made no political grants or financial donations in the year to any charities.

We supported families in need with essentials to help them during covid lockdown.

Governance Costs

The latest reporting regulations place more emphasis on measuring the costs of Governance to Charities. Rock of Fire Centre is fortunate that the cost of its meetings and the production of its Annual Report is covered by the support provided by the trustees.

6. Future Plans

There will always be people in need in the community but, particularly in the current economic climate the demand for 'Rock of Fire Centre Centre's services is expected to increase.

There was a concerted effort from volunteers to "clean up" the charity building Rock of Fire Centre could not operate without the assistance of our volunteers.

Fundraising continues to be a key factor in the plan going forward. Whilst the capital position remains healthy and overheads remain at a manageable level, the mandated standing orders do not cover monthly expenditure. Donations are therefore the “life blood’ of the charity and the management committee would like to extend its heartfelt gratitude to the organisations and individual donors whose generosity makes it possible for Rock of Fire Centre to continue to help those in need in the community. Our charity chair donates a lot to the charity whenever the charity cannot make ends meet. This boosts our finances and stops the charity from running into unauthorised debits.

In 2025, we intend to commence our community development project. Rock Refuge Centre a Migrants Day Centre which caters for disadvantaged and marginalised people, we shall provide support to migrants, refugees and homeless in Antrim.

Our day centre will contribute to increasing opportunities and tackling disadvantaged by providing employment support, language and education programs, social integration, legal assistance, access to essential services, and empowerment initiatives. Through these efforts, the centre aims to enhance the service users' prospects, reduce barriers, and promote equality and social inclusion among migrants.

Approved by the Management Committee and signed on its behalf by:



.....
Bishop Hilda Abban

Chair

Date 25 July 2024

Rock of Fire Centre Ltd

Northern Ireland - Charity number 108068

Annual return

Please find attached document on the above subject

--

Regards



Robert Eugene Fritts Dadzie
21 Regent Street,
Coventry.
United Kingdom
CV1 3EP
Mobile: +44799645626

Rock of Fire Centre Ltd

Northern Ireland - Charity number 108068

Accounts

**ROCK OF FIRE CENTRE LTD
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2022**

ROCK OF FIRE CENTRE LTD
Directors' Report and Unaudited Financial Statements
For The Year Ended 31 October 2022

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Trading Profit and Loss Account	8

ROCK OF FIRE CENTRE LTD
Company Information
For The Year Ended 31 October 2022

Directors	Pius Nana Kwame MENSAH Hilda, Rev ABBAN Patricia NTI
Company Number	NI665044
Registered Office	Nutts Corner Enterprise Park 50 Moira Road Crumlin Northern Ireland BT29 4JL
Accountants	PRIME TAX ASSIST ACCOUNTING LTD Suite 209 133 High Street Barkingside England IG6 2AJ

ROCK OF FIRE CENTRE LTD
Company No. NI665044
Directors' Report For The Year Ended 31 October 2022

The directors present their report and the financial statements for the year ended 31 October 2022.

Directors

The directors who held office during the year were as follows:

Pius Nana Kwame MENSAH

Hilda, Rev ABBAN

Patricia NTI

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors 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 company and of the profit or loss of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the 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 company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

By order of the board

Date

ROCK OF FIRE CENTRE LTD
Accountant's Report
For The Year Ended 31 October 2022

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 October 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

Date

PRIME TAX ASSIST ACCOUNTING LTD
Suite 209
133 High Street
Barkingside
England
IG6 2AJ

ROCK OF FIRE CENTRE LTD
Profit and Loss Account
For The Year Ended 31 October 2022

	Notes	2022 £	2021 £
TURNOVER		18,497	-
Cost of sales		(5,060)	-
		<hr/>	<hr/>
GROSS PROFIT		13,437	-
Administrative expenses		(13,832)	-
		<hr/>	<hr/>
OPERATING LOSS AND LOSS BEFORE TAXATION		(395)	-
Tax on Loss		-	-
		<hr/>	<hr/>
LOSS AFTER TAXATION BEING LOSS FOR THE FINANCIAL YEAR		<u>(395)</u>	<u>-</u>

The notes on pages 6 to 7 form part of these financial statements.

ROCK OF FIRE CENTRE LTD
Balance Sheet
As At 31 October 2022

		2022		2021	
	Notes	£	£	£	£
CURRENT ASSETS					
Debtors	4	-		401	
		-		401	
Creditors: Amounts Falling Due Within One Year	5	(394)		-	
NET CURRENT ASSETS (LIABILITIES)			(394)		401
TOTAL ASSETS LESS CURRENT LIABILITIES			(394)		401
NET (LIABILITIES)/ASSETS			(394)		401
CAPITAL AND RESERVES					
Called up share capital	6		1		401
Profit and Loss Account			(395)		-
SHAREHOLDERS' FUNDS			(394)		401

For the year ending 31 October 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Date

The notes on pages 6 to 7 form part of these financial statements.

ROCK OF FIRE CENTRE LTD
Notes to the Financial Statements
For The Year Ended 31 October 2022

1. General Information

ROCK OF FIRE CENTRE LTD is a private company, limited by shares, incorporated in Northern Ireland, registered number NI665044. The registered office is Nutts Corner Enterprise Park, 50 Moira Road, Crumlin, Northern Ireland, BT29 4JL.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Taxation

Income tax expense represents the sum of the tax currently payable and deferred tax.

The tax currently payable is based on taxable profit for the year. Taxable profit differs from profit as reported in the statement of comprehensive income because of items of income or expense that are taxable or deductible in other years and items that are never taxable or deductible. The company's liability for current tax is calculated using tax rates that have been enacted or substantively enacted by the end of the reporting period.

Deferred tax is recognised on timing differences between the carrying amounts of assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. Deferred tax liabilities are generally recognised for all taxable timing differences. Deferred tax assets are generally recognised for all deductible temporary differences to the extent that it is probable that taxable profits will be available against which those deductible timing differences can be utilised. The carrying amount of deferred tax assets is reviewed at the end of each reporting period and reduced to the extent that it is no longer probable that sufficient taxable profits will be available to allow all or part of the asset to be recovered.

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply in the period in which the liability is settled or the asset realised, based on tax rates (and tax laws) that have been enacted or substantively enacted by the end of the reporting period. Deferred tax liabilities are presented within provisions for liabilities and deferred tax assets within debtors. The measurement of deferred tax liabilities and assets reflect the tax consequences that would follow from the manner in which the Company expects, at the end of the reporting period, to recover or settle the carrying amount of its assets and liabilities.

Current or deferred tax for the year is recognised in profit or loss, except when they related to items that are recognised in other comprehensive income or directly in equity, in which case, the current and deferred tax is also recognised in other comprehensive income or directly in equity respectively.

3. Average Number of Employees

Average number of employees, including directors, during the year was as follows:

4. Debtors

	2022	2021
	£	£
Due within one year		
Other debtors	-	401
	-	401
	-	401

ROCK OF FIRE CENTRE LTD
Notes to the Financial Statements (continued)
For The Year Ended 31 October 2022

5. Creditors: Amounts Falling Due Within One Year

	2022	2021
	£	£
Other creditors	394	-
	<u>394</u>	<u>-</u>

6. Share Capital

	2022	2021
	£	£
Allotted, Called up and fully paid	1	401
	<u>1</u>	<u>401</u>

ROCK OF FIRE CENTRE LTD
Trading Profit and Loss Account
For The Year Ended 31 October 2022

	2022		2021	
	£	£	£	£
TURNOVER				
Sales		18,497		-
COST OF SALES				
Cost of sales	5,060		-	
		(5,060)		-
GROSS PROFIT		13,437		-
Administrative Expenses				
Travel and subsistence expenses	1,478		-	
Rent & Rates	3,861		-	
Hire and leasing of computer and other equipment	2,374		-	
Repairs, renewals and maintenance	925		-	
Printing, postage and stationery	73		-	
Advertising and marketing costs	1,497		-	
Accountancy fees	450		-	
Professional subscriptions	458		-	
General Expenses	2,716		-	
		(13,832)		-
LOSS BEFORE TAXATION		(395)		-
LOSS AFTER TAXATION BEING LOSS FOR THE FINANCIAL YEAR		(395)		-

Rock of Fire Centre Ltd

Northern Ireland - Charity number 108068

Annual report



Rock of Fire Centre

Trustees Annual Report

14th June 2021

to

30th October 2022

Registered with Company House Company No NI665044

Registered with The Charity Commission for Northern Ireland NIC 108068



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Introduction

The Trustees of Rock of Fire Centre present their first Annual Report from being deemed a charity from 14th June 2021 to the year ended 31 October 2022.

This Trustee Report have adopted the Accounting and Reporting by Charities, the format recommended by the Statement of Recommended Practice (SORP 2005) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard of UK and Charity Commission NI standards, this report contains the following sections:

1. Structure, Governance and Management
2. Reference and Administrative details
3. Objectives and Activities
4. Achievements and Performance
5. Financial Review
6. Future Plans

1. Structure, Governance and Management

Summary Information

Rock of Fire Centre ('ROF') is a micro business, an incorporated Private Limited Company by Guarantee without Share Capital registered with Company House, which was founded in October 2019.

Its governing document is a Memorandum and Articles of Association and a Memorandum of Association which was formally adopted on 11th October 2019.

On 14th June 2021 the charity became an independent charity and is now subject to regulation by the Charity Commission for Northern Ireland.

The charity changed its name from Rock Family Chapel Ministries which is a faith-based name to Rock of Fire Centre due to community projects which the charity intends to do in the future.

The charity is based at Unit 2 Nutt's Corner Enterprise Park, 50 Moira Road, Crumlin, Antrim BT29 4JL Crumlin, Antrim.

Principal Activity

Rock of Fire Centre is a faith-based charity. We have a community development program as well to help the needy in the community.

Classification

The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or another disadvantage

Membership

We do not have registered members of our charity. We have not offered membership services to the community yet. We will have membership in future.

Decision Making Structure

Decisions regarding administration, finance and strategy are taken at general meetings.

Emergency business is dealt with by the Officers between meetings and reported to the next meeting of the Committee. Decisions are taken collectively by the Trustees.

A general rule is that any decision of the Trustees must be a majority decision at a meeting.

Appointment of Trustees

The election of members to serve on the Committee normally takes place at the Annual General Meeting. Members elected to the Management Committee also become trustees of the charity.

Trustees Authority

The trustees are responsible for the management of the company's business, for which purpose they may exercise all the powers of the company. Trustee positions are Chairman, Secretary, Treasurer, Child Protection, Coaching & Development. The Trustees may appoint vice positions to help with the administration or running of the company.

Administration

Changes were made to the Constitution at the Annual General Meeting in June 2021 to clarify the governing document. This got changed to a Memorandum and Articles of Association.

Statement of Trustees' Responsibilities

Charity Trustees are collectively responsible for all the activities of their charity. As such, they must observe the requirements of the Charities Act, trustee, and other relevant legislation and they have a shared duty of care for the charity. If they do not act in this way a breach of trust or breach of duty of care may occur. In serious cases this may mean that they become personally liable for any debts or losses sustained by the charity because of their actions. It is important that all the Trustees act with integrity, avoid any misuse of charity funds or assets and avoid potential conflicts of interest and handle any that may arise in such a way as to promote accountability and transparency.

The charity has no assets liabilities.

There is now a legal requirement in Northern Ireland for charities to prepare an Annual Report and to submit Annual Audited Accounts. Charity trustees are now responsible for preparing the Annual Report and the Audited Accounts in accordance with applicable law and regulations.

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.

Connected Charities

Rock of Fire Centre retains close links with All Nations Christian Centre ANCC England and Shiloh Ministry for Restoration, Accra Ghana, West Africa.

Risk Management

Rock of Fire Centre has carried out a full risk assessment and this is reviewed annually.

Audit

For charity accounting purposes Rock of Fire Centre falls into the category of a "smaller charity" and therefore falls into the category "Receipts and Payments" which consists of a summary of all monies received and paid via the bank and in cash by the charity during its financial year.

However, because the charity is also a registered company, these accounts are submitted annually to our accountants to prepare the charity's yearly account. Therefore, the unaudited financial accounts have been provided to Charity Commission NI and Company House NI this shows the charity accounts up to the end of October 2022 reporting.

2. Reference and Administrative details

Trustees

The Trustees (for the purpose of charity law) during the year were

Ms Hilda Abban	Chair
Mr Pius Mensah	Treasurer
Ms Patricia Nti	Secretary
Ms Patricia Nti	Child Protection
Mr Hilda Abban	Coaching & Development

Management Committee general meetings.

None of the Trustees receive any remuneration for their services.

Staff

Rock of Fire Centre has no paid staff of its own. It relies on volunteers to operate the charity.

Administration

Insurers: Aviva Insurance Ltd expires September 2023

Bankers: Barclays Bank Plc, Lisburn Branch, 61 Bow Street, BT28 1D

Registered Office: Unit 2, Nutts Corner Enterprise Park, 50 Moira Road, Crumlin, Antrim BT29 4JL

3. Objectives and Activities

Public Benefit Statement

The Trustees are aware of the Charity Commission's guidance on public benefit in 'The Advancement of Religion for the Public Benefit' and have regard to it in their administration of the charity. They believe that, by promoting the work of Rock of Fire Centre in the Antrim area and its immediate environs, Rock of Fire Centre provides a benefit to the public by:

The benefits flowing from our purposes are

- decrease isolation
- migrants support
- providing a place of refuge
- rehabilitation of offenders
- enhanced physical and mental health
- providing resources for those most in need
- promoting Christian values and services by members of the Church in and to their communities, to the benefit of individuals and society as a whole

The benefits can be demonstrated through feedback from our beneficiaries, evaluation of our services and surveys to help us to improve our services. There is no harm arising from our purpose. The beneficiaries are people in the community who are in need including those who are homeless, prisoners in prisons and detention centres, ex-prisoners, widows, orphans, migrants
There is no private benefit from our purposes to trustees or members

Public Benefit

The benefits flowing from our purposes are rehabilitation of offenders, enhanced physical and mental health, decrease isolation, providing a place of refuge. The benefits can be demonstrated through feedback from our beneficiaries, evaluation of our services and surveys to help us to improve our services. There is no harm arising from our purpose. The beneficiaries are people in the community who are in need including those who are homeless, prisoners in prisons and detention centres, ex-prisoners, widows, orphans
There is no private benefit from our purposes.

Aims

Rock of Fire Centre's overall aim is to improve the quality of life for the needy in the local community. We seek to do this by:

- providing those in need with essential items
- helping those who are isolated reintegrate into society
- helping migrants overcome barriers and navigate unfamiliar system
- raising the self-esteem and self-sufficiency of such individuals or families
- increasing their chances of successful integration into their new communities.

4. Achievements and Performance

Over the last twelve months Rock of Fire Centre has carried out the following activities:

Visits & Deliveries

The teams of volunteers use their personal car and their personal money to buy and deliver essentials to people in need in the community. They also visit the isolated in their homes. In 2021/22 they made 39 visits and 46 deliveries.

The Management Committee believes that there is still a considerable demand for the service that Rock of Fire Centre provides.

The figures above reflect the impact that the Covid 19 epidemic has had on the charity.

Administrative

Administration continues to be carried out remotely from the church premises. However, the administrator continues to redirect emails and phone calls received. Mostly emails are received directly by Rock of Fire Centre and visits schedule populated accordingly.

The Management Committee is grateful to the volunteers who give unstintingly of their time to make the activities that Rock of Fire Centre undertakes viable.

It is now a requirement of the Charity Commission that Child Protection and Vulnerable Adult Policies are in place. This has been implemented. A Risk Assessment is also now in place reviewed annually.

Please note that due to the Corona Virus Pandemic, an Annual General Meeting was not held in 2021.

5. Financial Review

Results

Rock of Fire Centre makes no charge for any of its services and is totally dependent on grants, sponsors, and donations to sustain its operation. The charity recorded as a dormant account for 2021/22.

During 2021/22 our income amounted to £18,467. The main sources of the income were a generous donation from Government Covid Fund to charities and mandated standing orders and other generous donations.

A lot of the finances was used to purchase essentials for the needy in the community. Overall, Rock of Fire Centre recorded a loss of £395 in the year.

During 2021/22 due to covid pandemic and lockdown the charity was unable to hold the usual fundraising activities, but this was offset by the generous donation from the governments Covid Fund.

During 2021/22 due to covid pandemic and lockdown the charity was unable to hold the usual fundraising activities, but this was offset by the generous donation from the governments Covid Fund.

There was no activity concerning a restricted Funds and this remains at £0.00.

The trustees take no professional fees for remuneration.

There was no activity concerning Restricted Funds and this remains at £0.00.

The Trustees wish to express their gratitude not only to its funders and our trustee but to all those individuals who have supported its work during the year. Their practical assistance is very much appreciated.

Reserves Policy

Rock of Fire Centre maintains a reserves policy but has nothing in the reserves currently balance is £0.00.

Donations

Rock of Fire Centre made no political grants or financial donations in the year to any charities.

We supported families in need with essentials to help them during covid lockdown.

Governance Costs

The latest reporting regulations place more emphasis on measuring the costs of Governance to Charities. Rock of Fire Centre is fortunate that the cost of its meetings and the production of its Annual Report is covered by the support provided by the trustees.

6. Future Plans

There will always be people in need in the community but, particularly in the current economic climate the demand for 'Rock of Fire Centre Centre's services is expected to increase.

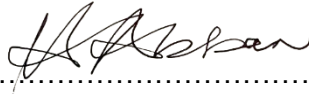
There was a concerted effort from volunteers to "clean up" the charity building Rock of Fire Centre could not operate without the assistance of our volunteers.

Fundraising continues to be a key factor in the plan going forward. Whilst the capital position remains healthy and overheads remain at a manageable level, the mandated standing orders do not cover monthly expenditure. Donations are therefore the "life blood" of the charity and the management committee would like to extend its heartfelt gratitude to the organisations and individual donors whose generosity makes it possible for Rock of Fire Centre to continue to help those in need in the community. Our charity chair donates a lot to the charity whenever the charity cannot make ends meet. This boosts our finances and stops the charity from running into unauthorised debits.

In 2024, we intend to commence our community development project. Rock Refuge Centre a Migrants Day Centre which caters for disadvantaged and marginalised people, we shall provide support to migrants, refugees and homeless in Antrim.

Our day centre will contribute to increasing opportunities and tackling disadvantaged by providing employment support, language and education programs, social integration, legal assistance, access to essential services, and empowerment initiatives. Through these efforts, the centre aims to enhance the service users' prospects, reduce barriers, and promote equality and social inclusion among migrants.

Approved by the Management Committee and signed on its behalf by:



A handwritten signature in black ink, appearing to read 'H. Abban', is positioned above a horizontal dotted line.

Bishop Hilda Abban

Chair

Date 30 July 2023

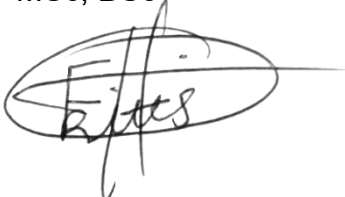
Rock of Fire Centre Ltd

Northern Ireland - Charity number 108068

Annual return

I have completed my examination and have no concerns in respect to the financial statement prepared by the accountant, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Robert Dadzie
MSc, BSc

A handwritten signature in black ink, appearing to read 'R Dadzie', enclosed within a large, hand-drawn oval. The signature is stylized and somewhat cursive.

Date: 07/08/2023