

North Belfast Christian Fellowship

Northern Ireland · Charity number 108091

Details

Status Received

Registered 2021-10-15

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

Contact

Address North Belfast Christian Fellowship
246 Antrim Road
Belfast
Bt15 2ar
BT15 2AR

Phone 07971251774

Activities

Purposes: The Church acknowledges the headship of Jesus Christ over his Church and exists to glorify the triune God by maintaining and promoting his worship both individually and corporately. Its members devote themselves to the teachings of Scripture, to fellowship, breaking of bread, prayer and evangelism. They commit, with the help of God, to witness to the saving and sustaining power of the Lord Jesus Christ and to work for the extension of His Kingdom. The principal charitable object of the church is the advancement of the Christian faith according to the teachings of Scripture, the Doctrinal Statement and Baptist principles.

What the charity does: The advancement of religion

How the charity works: Counselling/support, Religious activities, Volunteer development, Youth development

Who the charity helps: Addictions (drug/solvent/alcohol abuse), Asylum seekers/refugees, Ethnic minorities, General public, Men, Mental health, Older people, Parents, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£89,878	£103,535	£0	2

Trustees

Name	Role	Appointed
Mr Aidan Mccormack		
Mr David Burke		
Mr Philip Orr		

North Belfast Christian Fellowship

Northern Ireland - Charity number 108091

Accounts

North Belfast Christian Fellowship

Receipts & Payments Accounts

Year ended 31 December 2024

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**North Belfast Christian Fellowship
Trustees' Report
For the Year ended 31 December 2024**

The trustees present their report and Receipts and Payment account for the year ended 31 December 2024.

Objectives and activities

North Belfast Christian Fellowship acknowledges the headship of Jesus Christ over his Church and exists to glorify the triune God by maintaining and promoting his worship both individually and corporately.

The principal charitable object of the Church is the advancement of the Christian faith according to the teaching of scripture, understood in its historical and evangelical sense, the Doctrinal Statement and Baptist principles. Its members devote themselves to the teaching of scripture, to fellowship, breaking of bread, prayer and evangelism.

The activities carried out by the Church include:

- holding regular services for public worship, prayer, Bible study, preaching and teaching for all age groups;
- providing pastoral care to the members of the church through visitation and prayer;
- organising meetings and events that promote our charitable purpose;
- participating in the life of the local community;
- supporting other Christian organisations and charities through volunteering, financial gifts and prayer.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the church should undertake

Achievements and performance

The Church meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian gospel of the Lord Jesus Christ through the advancement of the Christian faith.

Specific activities that the church undertakes for the public benefit include:

- Sunday Services
- Youth Groups
- Children's Clubs & Sunday School
- Parents & Toddlers
- Addiction Support
- Food Bank
- English Classes

**North Belfast Christian Fellowship
Trustees' Report
For the Year ended 31 December 2024**
Financial Review

The church recorded a net deficit for the year 2024 of £13,657.

Closing unrestricted reserves on 31 December 2024 were £26,611.

Closing restricted reserves on 31 December 2024 were £0.

There are no funds held by the Church that are materially in deficit.

Structure, Governance and Management:

North Belfast Christian Fellowship is an unincorporated entity operating under a constitution last updated in October 2023

Registered Charity Number: 108091-0

Principal Address: 246 Antrim Road, Belfast, BT15 2AR

The trustees who served during the year and up to the date of signature of the financial statements were:

Trustee 1 – David Burke

Trustee 2 – Aidan McCormack

Trustee 3 – Philip Orr

The Trustees' Report was approved by the Board of Trustees

Trustee – Philip Orr

Dated: ...07/10/25.....

**North Belfast Christian Fellowship
Independent Examiner's Report
to the Charity Trustees of North Belfast Christian Fellowship**

I report on the accounts of the Trust for the year ended 31 December 2024, which are set out on pages 4 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.

Name: Jonathan Moffitt

Address: 251 Younghayes Road, Exeter, EX5 7DS

Date: 06/10/2025

**North Belfast Christian Fellowship
Receipts and Payments Accounts
For the Year Ended 31 December 2022**

North Belfast Christian Fellowship
 Receipts and Payment accounts
 For the Year Ended 31 December 2024

	Unrestrict ed funds	Restricted funds	Total funds	Last year
	£	£	£	£
Receipts:				
Donations & legacies	65,299	3590	68,889	70,492
Gift Aid Reclaim	5745	-	5745	5400
Rents from land & buildings	14,940	-	14,940	15,735
Other charitable receipts	304	-	304	58
TOTAL RECEIPTS	86,288	3590	89,878	91,685
Payments				
Restricted Donation				
Direct charitable activity	93,126	3590	96,716	82,966
Donations to other Charities	5800	-	5800	4800
Building Works & Maintenance	1019	-	1019	34,154
Other costs		-		288
TOTAL PAYMENTS	99,945	3590	103,535	122,208
NET OF RECEIPTS/PAYMENTS	13,657	0	13,657	
Transfers between funds		-	-	-
Cash funds last year end	40,268		40,268	
CASH FUNDS THIS YEAR	26,611	0	26,611	40,268

*** Baptist Church
Balance Sheet as at 31 December 2016

North Belfast Christian Fellowship
 Statement of Assets/Liabilities and Notes for Accounts
 For the Year Ended 31 December 2024

1. Nature and purpose of funds

Unrestricted funds are available for general purposes in accordance with the church's purposes. The Development Fund is available to fund the development of the new church hall.

2. Trustee remuneration

	£
Pastor salary	31,916
Pastor Salary	24,006
	55,924

3. Trustee expenses

	Number of Trustees	£
Travel expenses	1	732
		732

4. Transactions with trustees and connected parties

Nature of relationship	Nature of Transaction	Transaction Amount £	Balance outstanding at Period end £

North Belfast Christian Fellowship
Statement of Assets/Liabilities and Notes for Accounts
For the Year Ended 31 December 2024

5. Other Information

North Belfast Christian Fellowship

Northern Ireland - Charity number 108091

Accounts

North Belfast Christian Fellowship
 Receipts and Payment accounts
 For the Year Ended 31 December 2023

	Unrestricted funds	Restricted funds	Total funds	Last year
	£	£	£	£
Receipts:				
Donations & legacies	63,931	6,561	70,492	78,578
Gift Aid Reclaim	5,400	-	5,400	5,019
Rents from land & buildings	15,735	-	15,735	14,000
Other charitable receipts	58	-	58	158
TOTAL RECEIPTS	85,124	6,561	91,685	97,755
Payments				
Restricted Donation				5,000
Direct charitable activity	76,405	6,561	82,966	82,929
Donations to other Charities	4,800		4,800	4,800
Building Works & Maintenance	34,154		34,154	13,802
Other costs	288	-	288	422
TOTAL PAYMENTS	115,647	6,561	122,208	106,953
NET OF RECEIPTS/PAYMENTS	30,523	0	30,523	
Transfers between funds				
Cash funds last year end	70,791		70,791	
CASH FUNDS THIS YEAR END	40,268		40,268	70,791

North Belfast Christian Fellowship
Statement of Assets/Liabilities and Notes for Accounts
For the Year Ended 31 December 2023

Category	Details	Unrestricted funds	Restricted funds	Total funds
Cash Funds		£	£	£
	Current account	40,268	0	40,268
	Total Cash Funds	40,268	0	40,268
Other Monetary assets				
	Tax reclaim due		-	
			-	
			Fund to which asset belongs	Current Value
Assets Retained for the charity's own use				£
	Buildings		Unrestricted	

North Belfast Christian Fellowship

Northern Ireland - Charity number 108091

Annual report

**North Belfast Christian Fellowship
Trustees' Report
For the Year ended 31 December 2023**

The trustees present their report and Receipts and Payment account for the year ended 31 December 2023.

Objectives and activities

North Belfast Christian Fellowship acknowledges the headship of Jesus Christ over his Church and exists to glorify the triune God by maintaining and promoting his worship both individually and corporately.

The principal charitable object of the Church is the advancement of the Christian faith according to the teaching of scripture, understood in its historical and evangelical sense, the Doctrinal Statement and Baptist principles. Its members devote themselves to the teaching of scripture, to fellowship, breaking of bread, prayer and evangelism.

The activities carried out by the Church include:

- holding regular services for public worship, prayer, Bible study, preaching and teaching for all age groups;
- providing pastoral care to the members of the church through visitation and prayer;
- organising meetings and events that promote our charitable purpose;
- participating in the life of the local community;
- supporting other Christian organisations and charities through volunteering, financial gifts and prayer.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the church should undertake

Achievements and performance

The Church meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian gospel of the Lord Jesus Christ through the advancement of the Christian faith.

Specific activities that the church undertakes for the public benefit include:

- Sunday Services
- Youth Groups
- Children's Clubs & Sunday School
- Parents & Toddlers
- Addiction Support
- Food Bank
- English Classes

**North Belfast Christian Fellowship
Trustees' Report
For the Year ended 31 December 2023**

Financial Review

The church recorded a net deficit for the year 2023 of £30,522.96.

Closing unrestricted reserves on 31 December 2023 were £40,265.97.

Closing restricted reserves on 31 December 2023 were £0.

There are no funds held by the Church that are materially in deficit.

Structure, Governance and Management:

North Belfast Christian Fellowship is an unincorporated entity operating under a constitution last updated in November 2021

Registered Charity Number: 108091-0

Principal Address: 246 Antrim Road, Belfast, BT15 2AR

The trustees who served during the year and up to the date of signature of the financial statements were:

Trustee 1 – Albert McDonald

Trustee 2 – David Burke

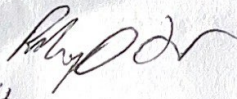
Trustee 3 – Aidan McCormack

Trustee 4 – Philip Orr

The Trustees' Report was approved by the Board of Trustees

Trustee – Philip Orr

Dated: 18/11/24



North Belfast Christian Fellowship

Northern Ireland - Charity number 108091

Annual return

**North Belfast Christian Fellowship
Independent Examiner's Report
to the Charity Trustees of North Belfast Christian Fellowship**

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 4 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.

Name: *Jonathan Moffitt*

Address: *31 Rushfield Place, Ballyclare, BT39 0FR*

Date: *18/01/24*

North Belfast Christian Fellowship

Northern Ireland - Charity number 108091

Accounts

**North Belfast Christian Fellowship
Receipts & Payments Accounts
Year ended 31 December 2022**

North Belfast Christian Fellowship
 Receipts and Payment accounts
 For the Year Ended 31 December 2022

	Unrestricted funds	Restricted funds	Total funds	Last year
	£	£	£	£
Receipts:				
Donations & legacies	68,398	10,180	78,578	74,226
Gift Aid Reclaim	5,019	-	5,019	13,437
Rents from land & buildings	14,000	-	14,000	13,800
Other charitable receipts	158	-	158	14,806
TOTAL RECEIPTS	87,575	10,180	97,755	116,269
Payments				
Restricted Donation		5,000	5,000	
Direct charitable activity	77,749	5,180	82,929	70,635
Donations to other Charities	4,800	-	4,800	3,600
Building Works & Maintenance	13,802	-	13,802	17,642
Other costs	422	-	422	545
TOTAL PAYMENTS	96,773	10,180	106,953	92,422
NET OF RECEIPTS/PAYMENTS	-9,198	0	-9,198	23,846
Transfers between funds				
Cash funds last year end	79,289	-	79,289	55,442
CASH FUNDS THIS YEAR END	70,791	0	70,791	79,289

North Belfast Christian Fellowship
Statement of assets and Liabilities
For the Year Ended 31 December 2022

Category	Details	Unrestricted funds	Restricted funds	Total funds
Cash Funds		£	£	£
	Current account	70,791	0	70,791
	Total Cash Funds	70,791	0	70,791
Other Monetary assets				
	Tax reclaim due	5,038	-	5,038
		5,038	-	5,038
Assets Retained for the charity's own use			Fund to which asset belongs	Current Value
	Buildings		Unrestricted	£

North Belfast Christian Fellowship

Northern Ireland - Charity number 108091

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- Parents & Toddlers
- Addiction Support
- Food Bank
- English Classes

**North Belfast Christian Fellowship
Trustees' Report
For the Year ended 31 December 2022**

Financial Review

The church recorded a net deficit for the year 2022 of £9198.

Closing unrestricted reserves on 31 December 2022 were £70,789.

Closing restricted reserves on 31 December 2022 were £0.

There are no funds held by the Church that are materially in deficit.

Structure, Governance and Management:

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Registered Charity Number: 108091-0

Principal Address: 246 Antrim Road, Belfast, BT15 2AR

The trustees who served during the year and up to the date of signature of the financial statements were:

Trustee 1 – Albert McDonald

Trustee 2 – David Burke

Trustee 3 – Aidan McCormack

Trustee 4 – Philip Orr

The Trustees' Report was approved by the Board of Trustees



Trustee – Philip Orr

Dated: 24.07.23

North Belfast Christian Fellowship

Northern Ireland - Charity number 108091

Annual return

North Belfast Christian Fellowship
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Independent examiner's statement

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Name: *Jonathan Moffitt*

Address: *Apartment 3.12 The Arc, 2d Queens Road, Belfast, BT3 9FD*

Date: *19/07/23*



[The page contains extremely faint and illegible text, likely bleed-through from the reverse side of the document. The text is too light to transcribe accurately.]