

# Ballymoney Baptist Church

Northern Ireland · Charity number 108092

## Details

Status	Received
Registered	2021-09-17
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	60 Ballymena Road Ballymoney BT53 7ez BT53 7EZ
Phone	02879400213
Email	<a href="mailto:baptistballymoney@gmail.com">baptistballymoney@gmail.com</a>
Website	<a href="https://www.ballymoneybaptist.com/">https://www.ballymoneybaptist.com/</a>

## 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:** Religious activities

**Who the charity helps:** Children (5-13 year olds), General public, Men, Older people, Parents, Preschool (0-5 year olds), Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£345,152	£100,536	£0	0

## Trustees

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Name	Role	Appointed
Alastair Smith		
Derek Boyd		
Maynard Mcfall		
Mr John Mcdermott		
Mr Mark Hayes		
Mr Victor Kennedy		

**Ballymoney Baptist Church**

Northern Ireland - Charity number 108092

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# Accounts

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**Ballymoney Baptist Church**  
**Schedule of Receipts and Payments**  
**for the year ended 31 March 2025**

	<b>Year ended</b> <b>31/03/2025</b>
<b>Receipts</b>	£
Donations	119,668
Investment Income	225,108
Bank Interest	376
<b>Total Receipts</b>	<b><u>345,152</u></b>
<b>Payments</b>	
Staff Costs	52,635
Charitable Activities	18,075
Investment Expenditure	7,911
Donations	21,915
<b>Total Payments</b>	<b><u>100,536</u></b>
<b>Surplus/(Deficit)</b>	<b><u>244,616</u></b>

**Ballymoney Baptist Church**

Northern Ireland - Charity number 108092

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# Accounts

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Ballymoney Baptist Church  
Schedule of Receipts and Payments  
for the year ended 31 March 2024

Year ended  
31/03/2024

Receipts £ Donations 100,772 Investment Income 6,712 Bank Interest 333

Total Receipts 107,817

Payments

Staff Costs 56,430 Charitable Activities 22,290 Investment Expenditure 2,311 Donations  
18,395

Total Payments 99,426 Surplus/(Deficit) 8,391

**Ballymoney Baptist Church**

Northern Ireland - Charity number 108092

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# Annual report

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## **Ballymoney Baptist Church**

Charities Commission Trustees Annual Meeting 23<sup>rd</sup> January, 2025

Chairman: Derek Boyd

Present: Derek Boyd (secretary), Andy Dalrymple, Mark Hayes, Victor Kennedy, John McDermott (pastor) Maynard McFall (treasurer), Alastair Smith.

Apologies: none

1. Fulfilling our purpose. The trustees agreed that the church had sought to pursue its purpose as stated in the constitution during the year 2023-2024.
2. Outcomes. Numbers attending and involved in several departments had grown during the year, and membership had also increased.
3. Appreciation for the summer soccer camp and holiday Bible Club by the parents of over 100 children and young people had been gratifying.
4. Concerns. No issues of concern were notified.
5. Verifying our accounts. Accounts for the year had been circulated to members, and approved, and Ruth Neely had been approved by trustees to verify accounts as required.
6. It was further agreed that Derek Boyd should sign off this minute as approved by the trustees.

Signed: Derek Boyd

**Ballymoney Baptist Church**

Northern Ireland - Charity number 108092

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# Annual return

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## **Independent examiner's report to the charity trustees of Ballymoney Baptist Church Trust**

I report on the accounts of the Trust for the year ended 31 March 2024.

### **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: Ruth Neely

Relevant professional qualification or body: ACCA

Address: 12 Bannfield, BT53 7RD

Date: 22/01/2025

**Ballymoney Baptist Church**

Northern Ireland - Charity number 108092

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# Accounts

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**Ballymoney Baptist Church**  
**Schedule of Receipts and Payments**  
**for the year ended 31 March 2023**

	<b>Year ended</b> <b>31/03/2023</b>
<b>Receipts</b>	£
Donations	92,986
Investment Income	6,561
Bank Interest	299
<b>Total Receipts</b>	<u><b>99,846</b></u>
<b>Payments</b>	
Staff Costs	36,325
Charitable Activities	26,230
Investment Expenditure	1,934
Donations	14,850
<b>Total Payments</b>	<u><b>79,339</b></u>
<b>Surplus/(Deficit)</b>	<u><b>20,507</b></u>

**Ballymoney Baptist Church**

Northern Ireland - Charity number 108092

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# Annual report

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A trustees' meeting was held on 29<sup>th</sup> October, 2023.

Present: Derek Boyd, Mark Hayes, Victor Kennedy, John McDermott, Maynard McFall and Alastair Smith

Apology: Andy Dalrymple

The trustees present their report and accounts for the year ended 31<sup>st</sup> March 2023.

Objectives and activities

Ballymoney Baptist Church acknowledges the headship of Jesus Christ over his Church and exists to glorify the true 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.

-The activities carried out by the Church have included:

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.

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

through Sunday services, youth and children's meetings, baptisms, summer Bible school and soccer camp,

pastoral support and visitation, and support of other Christian organisations and charities.

Financial Review

The church recorded a net surplus (\*delete as appropriate) for the year of £20,507

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

Structure, Governance and Management:

Ballymoney Baptist Church is an unincorporated entity operating under a constitution last updated in 2018

Registered Charity Number: 108092

Principal Address: 57 Ballymena Road, Ballymoney, Co. Antrim.

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

Trustee 1 Derek Boyd, Trustee 2 Andy Dalrymple, Trustee 3 Mark Hayes, Trustee 4 Victor Kennedy

Trustee 5 John McDermott, Trustee 6 Maynard McFall, Trustee 7 Alastair Smith

Ruth Neely was proposed as eligible to verify our financial report, subject to her agreement. All were in

favour. (Miss Neely subsequently agreed to act.)

The Trustees' Report was approved by the Board of Trustees

\_\_\_\_\_ *Derek Boyd*

Derek Boyd (Secretary) Trustee Dated: ...3<sup>rd</sup> December, 2023.....

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# Annual return

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### **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: Ruth Neely

Relevant professional qualification or body: ACCA

Address: 12 Bannfield, BT53 7RD

Date: 04/12/2023