

Cookstown Baptist Church

Northern Ireland · Charity number 108120

Details

Status	Received
Registered	2021-07-14
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	25A Knockadoo Road Cookstown BT80 9xq BT80 9XQ
Phone	07801532935
Website	www.cookstownbaptist.org

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: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£87,769	£88,080	£0	2

Trustees

Name	Role	Appointed
Alan Leonard		
Alan Sloan		
Andrew Walker		
Angus Mcilmoyle		
David Marks		
David Patterson		
Edgar Johnston		
Peter Sloan		
Robert Hill		
Ronnie Marks		
Stephen Crooks		
Thomas Harpur		
Timothy Sloan		
William Talbot		

Cookstown Baptist Church

Northern Ireland - Charity number 108120

Accounts



Receipts & Payments Accounts

31 December 2024

Charity Registration Number: 108120

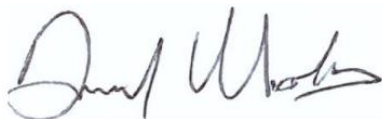
STATEMENT OF RECEIPTS & PAYMENTS

	Unrestricted funds	Restricted funds	Endowment funds	Total 2024	Total 2023
RECEIPTS					
Donations & Gift Aid	75,612	-	-	75,612	73,373
Legacies	-	-	-	-	-
Fund raising appeals	11,960	-	-	11,960	16,589
Bank interest	197	-	-	197	213
From Charitable Activities					
Membership fees	-	-	-	-	-
	87,769	-	-	87,769	90,176
PAYMENTS					
Cost of fundraising	-	-	-	-	-
Cost of charitable activities	(88,080)	-	-	(88,080)	(100,598)
Grants & Donations	-	-	-	-	-
Governance Costs	-	-	-	-	-
Asset and investment purchase	-	-	-	-	-
	(88,080)	-	-	(88,080)	(100,598)
NET PAYMENTS / (RECEIPTS)	(311)	-	-	(311)	(10,422)
TRANSFER TO / (FROM) FUNDS	-	-	-	-	-
SURPLUS / DEFICIT FOR THE YEAR	(311)	-	-	(311)	(10,422)
RECONCILIATION					
Cash at bank 01/01/2024	14,451	-	-	14,451	24,873
Surplus / (Deficit) this year end	(311)	-	-	(311)	(10,422)
Cash at bank 31/12/2024	14,140	-	-	14,140	14,451

STATEMENT OF ASSETS & LIABILITIES

	Unrestricted funds	Restricted funds	Endowment funds	Total 2024	Total 2023
FUNDS RECONCILIATION					
Cash at bank 01/01/2024	14,451	-	-	14,451	24,873
Surplus / (Deficit) this year end	(311)	-	-	(311)	(10,422)
Cash at bank 31/12/2024	14,140	-	-	14,140	14,451
Bank & Cash Balances					
Business Reserve Account				11,007	9,805
Current Account				3,133	4,646
				14,140	14,451
OTHER ASSETS					
Church Building				450,000	450,000
Church Manse				250,000	250,000
				700,000	700,000
LIABILITIES					
				-	-

Approved by the trustees on 18 February 2025 and signed on their behalf by:




David Marks

William Talbot

Treasurer

Trustee

NOTES TO THE ACCOUNTS

1. Nature and purpose of funds

Unrestricted funds are available for general purposes in accordance with the church's purposes.

2. Trustee remuneration

	£	£
Pastor / Assistant Pastor salary	40,987	49,515
	<u>40,987</u>	<u>49,515</u>

Cookstown Baptist Church

Northern Ireland - Charity number 108120

Accounts



Receipts & Payments Accounts

31 December 2023

Charity Registration Number: 108120

COOKSTOWN BAPTIST CHURCH
Year ended 31 December 2023

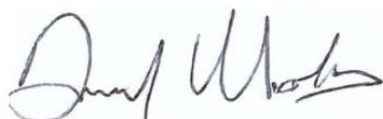
	Unrestricted funds	Restricted funds	Endowment funds	Total 2023	Total 2022
RECEIPTS					
Donations & Gift Aid	73,374	-	-	73,374	76,670
Legacies	-	-	-	-	-
Fund raising appeals	16,589	-	-	16,589	10,766
Bank interest	213	-	-	213	41
From Charitable Activities					
Membership fees	-	-	-	-	-
	90,176	-	-	90,176	87,477
PAYMENTS					
Cost of fundraising	-	-	-	-	-
Cost of charitable activities	(100,598)	-	-	(100,598)	(97,038)
Grants & Donations	-	-	-	-	-
Governance Costs	-	-	-	-	-
Asset and investment purchase	-	-	-	-	-
	(100,598)	-	-	(100,598)	(97,038)
NET PAYMENTS / (RECEIPTS)	(10,422)	-	-	(10,422)	(9,561)
TRANSFER TO / (FROM) FUNDS	-	-	-	-	-
SURPLUS / DEFICIT FOR THE YEAR	(10,422)	-	-	(10,422)	(9,561)
RECONCILIATION					
Cash at bank 01/01/2022	24,873	-	-	24,873	34,434
Surplus / (Deficit) this year end	(10,422)	-	-	(10,422)	(9,561)
Cash at bank 31/12/2022	14,451	-	-	14,451	24,873

STATEMENT OF RECEIPTS & PAYMENTS

STATEMENT OF ASSETS & LIABILITIES

	Unrestricted funds	Restricted funds	Endowment funds	Total 2022	Total 2022
FUNDS RECONCILIATION					
Cash at bank 01/01/2022	24,873	-	-	24,873	34,434
Surplus / (Deficit) this year end	(10,422)	-	-	(10,422)	(9,561)
Cash at bank 31/12/2022	14,451	-	-	14,451	24,873
Bank & Cash Balances					
Business Reserve Account				9,805	11,915
Current Account				4,646	12,958
				14,451	24,873
OTHER ASSETS					
Church Building				450,000	450,000
Church Manse				250,000	250,000
				700,000	700,000
LIABILITIES					
				-	-

Approved by the trustees on 14 February 2024 and signed on their behalf by:



David Marks

Treasurer



William Talbot

Trustee

NOTES TO THE ACCOUNTS

1. Nature and purpose of funds

Unrestricted funds are available for general purposes in accordance with the church's purposes.

2. Trustee remuneration

	£	£
Pastor / Assistant Pastor salary	49,515	49,260
	<u>49,515</u>	<u>49,260</u>

Cookstown Baptist Church

Northern Ireland - Charity number 108120

Annual report

TRUSTEE'S REPORT

The Trustees present their Report and Accounts for the year ended 31 December 2023

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

- 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 the 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 the Scripture, the Doctrinal Statement and Baptist principles.

The main activities undertaken in relation to those purposes during the year

The main activities undertaken in relation to these purposes are as follows:

- Holding regular services for public worship, prayer, Bible study, preaching and teaching for all age groups, and 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 main activities undertaken during the year to further the charity's purpose for the public benefit.

Adults

We aim to offer opportunities for discipleship to equip people to grow into devoted followers of Jesus:

- Various Small Groups for men & women- Throughout the year we offer a variety of small groups which allow you to focus in on a particular study or course for a short period of time. These have included book clubs, bible studies, as well as social events and breakfasts.

Youth

We seek to provide a cycle of activities to help young people encounter the big God of the Bible while coming alongside them dealing with issues they are confronting and drawing from our own life experience.

Kids

There are a range of activities for children aged 0 - 11 years in our Crèche, Sunday School, Good News Club and First Steps Toddler group.

Community

We are engaged in a variety of activities to help live out God's love in our community:-

- REACH – a group of local churches combining to provide food packages for schools to distribute to children and families in need and also providing informal English classes to our foreign friends.
- First Steps Toddler Group - is a place for parents and careers to bring their children and have a time of fellowship while the kids play in a safe environment.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The main achievements and performance of the charity during the year

The Church continued to hold regular services for public worship and organised events that promoted fellowship amongst the members of the church and provided outreach opportunities with the wider community (as detailed above).

The difference the charity's performance during the year has made to the beneficiaries of the Charity and to wider society.

The Church continued to provide benefit to its members and the public by making known the Christian gospel of the Lord Jesus Christ through the advancement of the Christian faith.

Structure, governance, and management of the charity

The charity Name.

The legal name of the charity is Cookstown Baptist Church.

The charity's areas operation and UK charitable registration

The charity is registered in Northern Ireland with the Charity Commission in Northern Ireland (CCNI) with charity number 108120. The charity is constituted as an unincorporated charity, established by a written constitution approved by the members, and endorsed by the Charity Commission in Northern Ireland (CCNI).

The Trustees in office on the date the report was approved were as below:-

Gareth Bell	Angus McIlmoyle
Stephen Crooks	David Patterson
Thomas Harpur	Alan Sloan
Robert Hill	Peter Sloan
Edgar Johnston	Timothy Sloan
Alan Leonard	William Talbot
David Marks	Andrew Walker
Ronnie Marks	

Financial review

The charity's financial position at the end of the year ended 31 December 2023

The church recorded a net deficit for the year of £10,422.

Closing unrestricted reserves at 31 December 2023 were £14,451.

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

This report was approved by the trustees on 14 February 2024



David Marks

Treasurer



William Talbot

Trustee

Cookstown Baptist Church

Northern Ireland - Charity number 108120

Annual return

Independent examiner's report to the charity trustees of Cookstown Baptist Church

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

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.

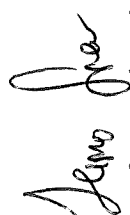
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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: 
Relevant professional qualification or body: BSc (Hons) Accounting
Address: 75 Cooke Crescent, Cookstown BT80 8LD
Date: 24/10/2024

Cookstown Baptist Church

Northern Ireland - Charity number 108120

Accounts



Receipts & Payments Accounts

31 December 2022

Charity Registration Number: 108120

COOKSTOWN BAPTIST CHURCH
Year ended 31 December

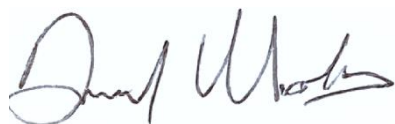
STATEMENT OF RECEIPTS & PAYMENTS

	Unrestricted funds	Restricted funds	Endowment funds	Total 2022
RECEIPTS				
Donations & Gift Aid	76,670	-	-	76,670
Legacies	-	-	-	-
Fund raising appeals	10,766	-	-	10,766
Bank interest	41	-	-	41
From Charitable Activities				
Membership fees	-	-	-	-
	87,477	-	-	87,477
PAYMENTS				
Cost of fundraising	-	-	-	-
Cost of charitable activities	(97,038)	-	-	(97,038)
Grants & Donations	-	-	-	-
Governance Costs	-	-	-	-
Asset and investment purchase	-	-	-	-
	(97,038)	-	-	(97,038)
NET PAYMENTS / (RECEIPTS)	(9,561)	-	-	(9,561)
TRANSFER TO / (FROM) FUNDS	-	-	-	-
SURPLUS / DEFICIT FOR THE YEAR	(9,561)	-	-	(9,561)
RECONCILIATION				
Cash at bank 01/01/2022	34,434	-	-	34,434
Surplus / (Deficit) this year end	(9,561)	-	-	(9,561)
Cash at bank 31/12/2022	24,873	-	-	24,873

STATEMENT OF ASSETS & LIABILITIES

	Unrestricted funds	Restricted funds	Endowment funds	Total 2022
FUNDS RECONCILIATION				
Cash at bank 01/01/2022	34,434	-	-	34,434
Surplus / (Deficit) this year end	(9,561)	-	-	(9,561)
Cash at bank 31/12/2022	24,873	-	-	23,873
Bank & Cash Balances				
Business Reserve Account				11,915
Current Account				12,958
				24,873
OTHER ASSETS				
Church Building				450,000
Church Manse				250,000
				700,000
LIABILITIES				
				-

Approved by the trustees on 25 October 2023 and signed on their behalf by:



David Marks
Treasurer



William Talbot
Trustee

NOTES TO THE ACCOUNTS

1. Nature and purpose of funds

Unrestricted funds are available for general purposes in accordance with the church's purposes.

2. Trustee remuneration

	£
Pastor / Assistant Pastor salary	49,260
	<hr/>
	49,260
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Cookstown Baptist Church

Northern Ireland - Charity number 108120

Annual report

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- First Steps Toddler Group - is a place for parents and careers to bring their children and have a time of fellowship while the kids play in a safe environment.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

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Financial review


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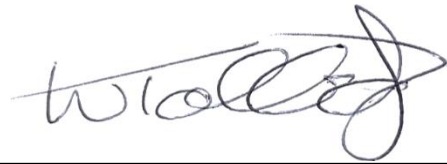
Closing unrestricted reserves at 31 December 2022 were £24,873.

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

This report was approved by the trustees on 25/10/2023



David Marks
Treasurer



William Talbot
Trustee

Cookstown Baptist Church

Northern Ireland - Charity number 108120

Annual return

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Independent examiner's statement

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Name: *Mark Duggan*

Relevant professional qualification or body: *ACCA*

Address: *47 Annaghmore Road, Castlecaulfield*

Date: *26/10/23*