

Centre 61 Ministries

Northern Ireland · Charity number 108166

Details

Status	Received
Company number	666904
Registered	2021-11-26
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	39A Ballyloughlin Road Newcastle Bt33 0qg BT33 0QG
Phone	07934468050
Email	centre61.info@gmail.com

Activities

Purposes: 2.1 The Trust is established for charitable purposes only, specifically the advancement of Religion (specifically the Christian Faith), the advancement of education the advancement of citizenship or community development. 2.2 Such purposes must be carried out exclusively in a manner that is beneficial to the public and is recognised by the law of Northern Ireland as being charitable. 2.3 The Trust shall participate only in initiatives that are reasonably conducive to the realisation of the above mentioned purposes.

What the charity does: The advancement of education, The advancement of religion, The advancement of citizenship or community development

How the charity works: Religious activities

Who the charity helps: Children (5-13 year olds), General public, Parents, Preschool (0-5 year olds), Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£115,387	£34,696	£0	0

Trustees

Name	Role	Appointed
Mr Roger Reid		
Neil Alexander		

Accounts

REGISTERED COMPANY NUMBER: NI666904 (Northern Ireland)
REGISTERED CHARITY NUMBER: 108166

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024
FOR
CENTRE 61 MINISTRIES
(A Company Limited by Guarantee)**

Ivan Shannon & Co
39 Church Street
Ballynahinch
Northern Ireland
BT24 8AF

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FOR THE YEAR ENDED 31 DECEMBER 2024

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CENTRE 61 MINISTRIES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

Objectives and activities

Objectives and aims

Centre 61 ministries desire is to build up, encourage and nurture people who profess a faith in Jesus Christ and to see people come to faith in Jesus outside of the church community. The charity aims to provide a place where there is regular biblical teaching, worship and support for our members and children.

The charity aims to work locally will all sections of the community to provide support and care to those in need therefore demonstrating the love of God.

CENTRE 61 MINISTRIES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

Objectives and activities

Achievement and performance

2024 was welcomed in with a New Year's party at Glenada, with members and friends of Centre61 enjoying food, fun games and fellowship through out the evening. The first Sunday gathering of 2024 was a reflection on how God had blessed us as a church family in 2023. We continued to gather at Glenada on Sundays and the Centre on Tuesday nights for prayer and worship.

May brought the now annual summer preparations of the Northfield site with the Large Marquee being erected. This facilitated the special Pentecost night on 13th May where Centre61 church family celebrated Pentecost with over 800 people from different churches in Northern Ireland.

This year brought a lot of change to Centre 61 as we released the Molesky family back to the USA, to continue the journey that God had planned for them, serving Him in a new way in their home country. A farewell BBQ was held at Northfield just before their departure to the states. We will be forever indebted to them for the sacrifice they made during their five years with us at Centre 61. The benefit of prayer support, advice and simple conversation between church members and the Molesky family have been a great comfort and opening channels for new and exciting ways to partner together for God's Kingdom.

Sunday morning gatherings moved location to the Marquee at the Northfield site in May and with that change we felt that our time in the Glenada building come to an end. We are very grateful for the YMCA for the time we were able to rent the facilities.

The third Nua Festival was held again on the Northfield site one weekend in June. Again, many of our church members were blessed by serving on several teams throughout the festival. Relationships with other churches were strengthened and renewed during the weekend. A real sense community and love for others was felt with new churches gathering with those who had already been before. All ages from tiny tots to grandparents were blessed to have time together and in their own spaces where God's word was faithfully preached.

During the summer months we had the opportunity to gather mid-week to worship and enjoy God's presence. This was hosted by visiting missionaries, Wytze and Ageeth Valkema. We are grateful for all that they spiritually poured into church life during those months.

After prayerful consideration the trustees felt the need to consider a more permanent structure for meeting at the Northfield site. A semi-permanent Marquee was resourced and priced. Through the generosity of partnering church CU, Champaign USA and individual donors the funding for purchasing the marquee was found. A wonderful evening of fun with the Band Salvation Rocks also provided an opportunity to donate towards the cost of the marquee. Groundwork required for the marquee was started in late Autumn time. The Marquee was delivered in the Autumn time. Services for Sunday gatherings we held in the Centre with Kids ministry being held in the neighbouring Methodist church Halls. We are indebted to the Methodist church for their kindness in the lend of this space during this period.

Visiting speakers throughout the year from several different churches within the Tobar network gave great blessing to the whole church family and allowed the relationship between the churches to strengthen. Partnering with the 24/7 prayer movement with a day a month being dedicated to 24hour prayer gave a real deepening of faith to the members of C61 who participated.

A course of core bible teaching nights was a wonderful time during the Autumn months of getting back to basics.

The ladies' outreach, called "Daughters" that was started in 2023 continued throughout the 2024 with special event nights such as Fit for Life and a wreath workshop night. These were attended well, with the wreath making night turning out to be a very special night with over 40 ladies, many who had never been in contact with Centre 61 before.

As the end of 2024 came to a close, the Centre 61 family enjoyed a kids Christmas movie night, a nativity play and a fun New Years' party.

Throughout 2024 God has blessed Centre 61 with new families, new meeting spaces and a strengthening and deepening of relationships within the family of God. Our desire for 2025 is to see more lives transformed and renewed for His Glory.

CENTRE 61 MINISTRIES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

Financial review

Financial position

The charity has a healthy cash flow and has no outstanding debts. The charity's income comes through donations from the church members, individuals known to the ministry and partnering church, CU Champaign. Most of the money donated is used for day to day running costs of the charity with some this year designated towards the purchase of the new Marquee.

Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

Future plans

The charity's aim to build up its connection with the community of Newcastle as well as establish more connections within a wider church community. It is keen to see the physical and spiritual needs of the community around us met by continuing to provide biblical teaching, practical help and pastoral care.

Structure, governance and management

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Organisational structure

The trustees also act as directors for the charity. The charity has a joint leadership team made up of the directors. The each have equal responsibility, authority and power in decision making. When a unanimous decision cannot be made, a majority decision is reached. Within the context of Centre 61 Ministries these directors serve as leaders and are responsible for all decision making along with the wider church leadership team.

Centre 61 Ministries has a memorandum and articles of association, the charity is constructed as a Limited Company by guarantee.

All trustees must pass a strict criteria, they must be above reproach, of a good reputation and be responsible with money. A unanimous decision must be reached by all trustees when appointing new trustees.

All risks posed to the charity are covered by professional indemnity insurance. All appropriate procedures and systems are in place to ensure that criteria are met to comply with insurance policies. The charity has safeguarding policy in place for working with children and all volunteers are appropriately vetted.

Reference and administrative details

Registered Company number

NI666904 (Northern Ireland)

Registered Charity number

108166

Registered office

Trustees

Mr N A W Alexander

Mr P A Cousins (resigned 18.9.25)

Mr R L Reid (appointed 18.9.25)

Independent Examiner

Kelly Gillespie

Ivan Shannon & Co

39 Church Street

Ballynahinch

Northern Ireland

BT24 8AF

Approved by order of the board of trustees on 26 September 2025 and signed on its behalf by:

CENTRE 61 MINISTRIES

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

Mr N A W Alexander - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CENTRE 61 MINISTRIES

I report on the accounts of the company for the year ended 31 December 2024, which are set out on pages six to eleven.

Respective responsibilities of charity trustees and examiner

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of the 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. The 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 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of Section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland
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.

Kelly Gillespie
The Institute of Chartered Accountants in Ireland

Ivan Shannon & Co
39 Church Street
Ballynahinch
Northern Ireland
BT24 8AF

Date:

CENTRE 61 MINISTRIES

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 DECEMBER 2024

		31.12.24 Unrestricted fund £	31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		115,382	81,362
Investment income	2	5	15
Total		115,387	81,377
EXPENDITURE ON			
Raising funds	3	35,200	76,120
NET INCOME		80,187	5,257
RECONCILIATION OF FUNDS			
Total funds brought forward		36,135	30,878
TOTAL FUNDS CARRIED FORWARD		116,322	36,135

The notes form part of these financial statements

CENTRE 61 MINISTRIES

BALANCE SHEET 31 DECEMBER 2024

	Notes	31.12.24 Unrestricted fund £	31.12.23 Total funds £
FIXED ASSETS			
Tangible assets	6	96,425	-
CURRENT ASSETS			
Cash at bank and in hand		19,897	36,135
NET CURRENT ASSETS		<u>19,897</u>	<u>36,135</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>116,322</u>	<u>36,135</u>
NET ASSETS		<u>116,322</u>	<u>36,135</u>
FUNDS	7		
Unrestricted funds		<u>116,322</u>	<u>36,135</u>
TOTAL FUNDS		<u>116,322</u>	<u>36,135</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 26 September 2025 and were signed on its behalf by:

Mr N A W Alexander - Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.12.24	31.12.23
	£	£
Interest receivable - trading	5	15
	=====	=====

CENTRE 61 MINISTRIES**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024****3. RAISING FUNDS****Raising donations and legacies**

	31.12.24	31.12.23
	£	£
Rates and water	267	241
Insurance	-	240
Light and heat	1,085	1,249
Postage and stationery	-	65
Sundries	35	368
Computer expenses	1,289	1,113
Education and training	1,778	458
Equipment expensed	-	1,528
Food and events	5,880	5,386
Gifts	6,993	12,217
New Life	-	31,224
Nua Festival	2,092	98
Professional fees	-	1,361
Repairs and maintenance	5,479	1,682
Rent	9,040	18,315
Advertising	220	-
Cleaning	538	-
Support costs	504	575
	<u>35,200</u>	<u>76,120</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	81,362
Investment income	15
Total	<u>81,377</u>
EXPENDITURE ON	
Raising funds	76,120
NET INCOME	<u>5,257</u>
RECONCILIATION OF FUNDS	
Total funds brought forward	30,878

CENTRE 61 MINISTRIES

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2024**

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

**Unrestricted
fund
£**

TOTAL FUNDS CARRIED FORWARD

36,135

6. TANGIBLE FIXED ASSETS

**Freehold
property
£**

COST

Additions

96,425

NET BOOK VALUE

At 31 December 2024

96,425

At 31 December 2023

-

7. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	36,135	80,187	116,322
TOTAL FUNDS	36,135	80,187	116,322

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	115,387	(35,200)	80,187
TOTAL FUNDS	115,387	(35,200)	80,187

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	30,878	5,257	36,135
TOTAL FUNDS	30,878	5,257	36,135

CENTRE 61 MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2024

7. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	81,377	(76,120)	5,257
TOTAL FUNDS	<u>81,377</u>	<u>(76,120)</u>	<u>5,257</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	30,878	85,444	116,322
TOTAL FUNDS	<u>30,878</u>	<u>85,444</u>	<u>116,322</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	196,764	(111,320)	85,444
TOTAL FUNDS	<u>196,764</u>	<u>(111,320)</u>	<u>85,444</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

CENTRE 61 MINISTRIES**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2024**

	31.12.24 £	31.12.23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	109,367	81,362
Other income	6,015	-
	<u>115,382</u>	<u>81,362</u>
Investment income		
Interest receivable - trading	5	15
	<u>115,387</u>	<u>81,377</u>
EXPENDITURE		
Raising donations and legacies		
Rates and water	267	241
Insurance	-	240
Light and heat	1,085	1,249
Postage and stationery	-	65
Sundries	35	368
Computer expenses	1,289	1,113
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New Life	-	31,224
Nua Festival	2,092	98
Professional fees	-	1,361
Repairs and maintenance	5,479	1,682
Rent	9,040	18,315
Advertising	220	-
Cleaning	538	-
	<u>34,696</u>	<u>75,545</u>
Support costs		
Finance		
Bank charges	-	4
Governance costs		
Accountancy fees	504	571
	<u>35,200</u>	<u>76,120</u>
Total resources expended		
	<u>80,187</u>	<u>5,257</u>
Net income		
	<u>80,187</u>	<u>5,257</u>

This page does not form part of the statutory financial statements

Accounts

REGISTERED COMPANY NUMBER: NI666904 (Northern Ireland)
REGISTERED CHARITY NUMBER:

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023
FOR
CENTRE 61 MINISTRIES

Ivan Shannon & Co
39 Church Street
Ballynahinch
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BT24 8AF

CENTRE 61 MINISTRIES

CONTENTS OF THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

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CENTRE 61 MINISTRIES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

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Objectives and activities

Objectives and aims

Centre 61 ministries desire is to build up, encourage and nurture people who profess a faith in Jesus Christ and to see people come to faith in Jesus outside of the church community. The charity aims to provide a place where there is regular biblical teaching, worship and support for our members and children.

The charity aims to work locally will all sections of the community to provide support and care to those in need therefore demonstrating the love of God.

CENTRE 61 MINISTRIES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

Objectives and activities

Achievement and performance

2023 began in our newly rented building Glenada, where the Sunday worship services became well established as the year progressed. It provided a much-welcomed feeling of space for these larger gathering of our members. The children's ministry benefited greatly to having a dedicated spacious area to work in. These services continued weekly with new people being added to the number attending.

The Centre on Causeway Road continued to be the location for Tuesday night tabernacle gatherings and Thursday morning prayer meetings. The development of the inner healing ministry led to a room in the centre being transformed into a dedicated space called the restoration room. Inner healing teaching along with individual sessions has proven to be of substantial help to those of our members and others in community, spiritually, mentally and emotionally.

In May the large marque was erected on the Northfield site in preparation for summer events. In May, a special Pentecost night arranged through the Nua team was held in the tent. Over 700 people from different churches in Northern Ireland gathered to worship, turning into a most wonderful night of fellowship.

Nua festival was held at Northfield again this year at the end of June with many of our members attending and volunteering. This was a weekend of fun, worship, laughter, relationship building and forming for everyone. People left refreshed and spiritually nourished after all the wonderful biblical teaching throughout the weekend.

A ministry to encourage women was began in 2023. This included a series of nights where ladies of the church and the local community were invited to take part in a walk followed by light refreshments and a short talk on how God had personally touched people's lives.

The normal routine of services differed during the summer months to Sunday evening encounter nights at the Northfield site. These were well attended and even opened the opportunity to worship with people from other Churches.

We held a special BBQ in July to say farewell to the Morrow family who were relocating to USA. They had served the church body faithfully through Simon leading worship and Sarai's teaching of the word. We are so very grateful for the time they spent with us as part of our church family.

The New Life Conference occurred in the 3rd week of August at the Northfield site. Paul Johnston, his family and a team from Our Fathers House (USA) came and preached, lead worship and served for the conference. We thank God for the move of His Spirit during this time and saw wonderful blessings such as people coming to faith in Jesus Christ, some being restored to their faith and 14 people baptized.

The sunflower field was replanted this summer but unfortunately due to weather conditions effecting growth was not open fully to public. Whoever those flowers that did bloom were gathered and members of the church visited neighbouring housing estates with bunches to give out. This gave wonderful opportunities to connect with many in the local community.

Sunday services resumed in Glenada in September with the change of tabernacle nights being interchanged with home groups on a Tuesday evening. This was to encourage building up of connection and friendship between church members.

Christmas season was celebrated with different nights such as the special daughters ministry craft night, a children's movie night, a nativity play and a new years eve party.

Throughout the year we have witnessed how God has transformed and renewed peoples lives and we pray that this will continue in 2024.

Structure, governance and management

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

CENTRE 61 MINISTRIES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

Structure, governance and management

Organisational structure

The trustees also act as directors for the charity. The charity has a joint leadership team made up of the directors. The each have equal responsibility, authority and power in decision making. When a unanimous decision cannot be made, a majority decision is reached. Within the context of Centre 61 Ministries these directors serve as leaders and are responsible for all decision making along with the wider church leadership team.

All trustees must pass a strict criteria, they must be above reproach, of a good reputation and be responsible with money. A unanimous decision must be reached by all trustees when appointing new trustees.

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Reference and administrative details

Registered Company number

NI666904 (Northern Ireland)

Registered Charity number

Registered office

Trustees

N A W Alexander

P A Cousins

A P Molesky (resigned 1.12.23)

Company Secretary

Independent Examiner

Kelly Gillespie

Ivan Shannon & Co

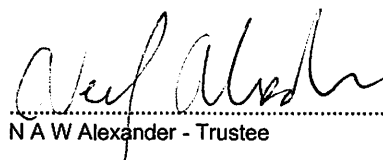
39 Church Street

Ballynahinch

Northern Ireland

BT24 8AF

Approved by order of the board of trustees on 23/9/24 and signed on its behalf by:



.....
N A W Alexander - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CENTRE 61 MINISTRIES

I report on the accounts of the company for the year ended 31 December 2023, which are set out on pages five to ten.

Respective responsibilities of charity trustees and examiner

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of the 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. The 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 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of Section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland
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.



Kelly Gillespie

Ivan Shannon & Co
39 Church Street
Ballynahinch
Northern Ireland
BT24 8AF

Date: 23/09/24

CENTRE 61 MINISTRIES

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023**

		31.12.23 Unrestricted fund £	31.12.22 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		81,362	73,249
Investment income	2	15	-
Total		81,377	73,249
 EXPENDITURE ON			
Raising funds	3	76,120	54,751
 NET INCOME		5,257	18,498
 RECONCILIATION OF FUNDS			
Total funds brought forward		30,878	12,380
 TOTAL FUNDS CARRIED FORWARD		36,135	30,878

The notes form part of these financial statements

CENTRE 61 MINISTRIES

BALANCE SHEET 31 DECEMBER 2023

	Notes	31.12.23 Unrestricted fund £	31.12.22 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		36,135	30,878
NET CURRENT ASSETS		<u>36,135</u>	<u>30,878</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>36,135</u>	<u>30,878</u>
NET ASSETS		<u><u>36,135</u></u>	<u><u>30,878</u></u>
FUNDS	6		
Unrestricted funds		<u>36,135</u>	<u>30,878</u>
TOTAL FUNDS		<u><u>36,135</u></u>	<u><u>30,878</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 23/9/2024..... and were signed on its behalf by:


N A W Alexander - Trustee

The notes form part of these financial statements

CENTRE 61 MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. INVESTMENT INCOME

	31.12.23	31.12.22
	£	£
Interest receivable - trading	15	-

3. RAISING FUNDS

Raising donations and legacies

	31.12.23	31.12.22
	£	£
Rates and water	241	374
Insurance	240	234
Light and heat	1,249	1,909
Postage and stationery	65	-
Sundries	368	1,100
Computer expenses	1,113	523
Education and training	458	615
Equipment expensed	1,528	1,251
Food and events	5,386	5,170
Gifts	12,217	13,406
New Life	31,224	-
Nua Festival	98	5,873
Professional fees	1,361	2,055
Repairs and maintenance	1,682	2,504
Carried forward	57,230	35,014

CENTRE 61 MINISTRIES

NOTES TO THE FINANCIAL STATEMENTS - continued FOR THE YEAR ENDED 31 DECEMBER 2023

3. RAISING FUNDS - continued

Raising donations and legacies - continued

	31.12.23	31.12.22
	£	£
Brought forward	57,230	35,014
Rent	18,315	16,935
Advertising	-	512
Support costs	575	368
	<u>76,120</u>	<u>52,829</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>73,249</u>
EXPENDITURE ON	
Raising funds	<u>54,751</u>
NET INCOME	18,498
RECONCILIATION OF FUNDS	
Total funds brought forward	12,380
TOTAL FUNDS CARRIED FORWARD	<u>30,878</u>

CENTRE 61 MINISTRIES

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023**

6. MOVEMENT IN FUNDS

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	30,878	5,257	36,135
TOTAL FUNDS	30,878	5,257	36,135

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	81,377	(76,120)	5,257
TOTAL FUNDS	81,377	(76,120)	5,257

Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	12,380	18,498	30,878
TOTAL FUNDS	12,380	18,498	30,878

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	73,249	(54,751)	18,498
TOTAL FUNDS	73,249	(54,751)	18,498

CENTRE 61 MINISTRIES**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2023****6. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	12,380	23,755	36,135
TOTAL FUNDS	12,380	23,755	36,135

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	154,626	(130,871)	23,755
TOTAL FUNDS	154,626	(130,871)	23,755

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

CENTRE 61 MINISTRIES**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2023**

	31.12.23 £	31.12.22 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Gifts	81,362	73,249
Investment income		
Interest receivable - trading	15	-
Total incoming resources	81,377	73,249
EXPENDITURE		
Raising donations and legacies		
Rates and water	241	374
Insurance	240	234
Light and heat	1,249	1,909
Postage and stationery	65	-
Sundries	368	1,100
Computer expenses	1,113	523
Education and training	458	615
Equipment expensed	1,528	1,251
Food and events	5,386	5,170
Gifts	12,217	13,406
New Life	31,224	-
Nua Festival	98	5,873
Professional fees	1,361	2,055
Repairs and maintenance	1,682	2,504
Rent	18,315	16,935
Advertising	-	512
	75,545	52,461
Other trading activities		
Wages	-	1,922
Support costs		
Finance		
Bank charges	4	16
Governance costs		
Accountancy fees	571	352
Total resources expended	76,120	54,751
Net income	5,257	18,498

This page does not form part of the statutory financial statements

Centre 61 Ministries

Northern Ireland - Charity number 108166

Annual report

Centre 61 Ministries (Registered Number: NI666904)

Report of the Trustees

For the period 1st January 2023 to 31st December 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 1st January 2022 to 31st December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FSR 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Centre 61 ministries desire is to build up, encourage and nurture people who profess a Faith in Jesus Christ and to see people come to faith in Jesus outside of the church community. The charity aims to provide a place where there is regular biblical teaching, worship and support for our members and children.

The charity aims to work locally with all sections of the community to provide support and care to those in need therefore demonstrating the love of God.

ACHIEVEMENT AND PERFORMANCE

2023 began in our newly rented building Glenada, where the Sunday worship services became well established as the year progressed. It provided a much-welcomed feeling of space for these larger gathering of our members. The children's ministry benefited greatly to having a dedicated spacious area to work in. These services continued weekly with new people being added to the number attending.

The Centre on Causeway Road continued to be the location for Tuesday night Tabernacle gatherings and Thursday morning prayer meetings. The development of the inner healing ministry led to a room in the centre being transformed into a dedicated space called the restoration room. Inner healing teaching along with individual sessions has proven to be of substantial help to those of our members and others in community, spiritually, mentally and emotionally.

In May the large marquee was erected on the Northfield site in preparation for summer events. In May, a special Pentecost night arranged through the Nua team was held in the Tent. Over 700 people from different churches in Northern Ireland gathered to worship, turning into a most wonderful night of fellowship.

Nua festival was held at Northfield again this year at the end of June with many of our members attending and volunteering. This was a weekend of fun, worship, laughter, relationship building and forming for everyone. People left refreshed and spiritually nourished after all the wonderful biblical teaching throughout the weekend.

A ministry to encourage women was began in 2023. This included a series of nights where ladies of the church and the local community were invited to take part in a walk followed by light refreshments and a short talk on how God had personally touched people's lives.

The normal routine of services differed during the summer months to Sunday evening encounter nights at the Northfield site. These were well attended and even opened the opportunity to worship with people from other Churches.

We held a special BBQ in July to say farewell to the Morrow family who were relocating to USA. They had served the church body faithfully through Simon leading worship and Sarai's teaching of the word. We are so very grateful for the time they spent with us as part of our church family.

The New Life conference occurred in the 3rd week of August at the Northfield site. Paul Johnston, his Family and a team from Our Fathers House (USA) came and preached, lead worship and served for the conference. We thank God for the move of His Spirit during this time and saw wonderful blessings such as people coming to Faith in Jesus Christ, some being restored to their faith and 14 people baptized.

The sunflower field was replanted this summer but unfortunately due to weather conditions effecting growth was not open fully to public. Whoever those flowers that did bloom where gathered and members of the church visited neighbouring housing estates with bunches to give out. This gave wonderful opportunities to connect with many in the local community.

Sunday services resumed in Glenada in September with the change of tabernacle nights being interchanged with home groups on a Tuesday evening. This was to encourage building up of connection and friendship between church members.

Christmas season was celebrated with different nights such as the special Daughters ministry craft night, a children's movie night, a nativity play and a New Years eve party.

Throughout the year we have witnessed how God has transformed and renewed peoples lives and we pray that this will continue in 2024.

FINANCIAL REVIEW

The charity has a healthy cash flow and has no outstanding debits. The charity's income comes through donations from the church members and from individuals known to the ministry. Most of the money donated is used for the day to day running costs of the charity with some placed into a saving account for future plans.

FUTURE PLANS

The charity aims to continue to build up its connection with the community of Newcastle as well as establish more connections within a wider church community. It is keen to see the physical and

spiritual needs of the community around us met by continuing to provide biblical teaching, practical help and pastoral care.

In the future the charity would aim to have a permanent structure that can house all the services in one place and be a hub for ongoing ministries to work from.

STRUCTURE, GOVERNANCE AND MANAGEMENT.

The trustees also act as Directors for the charity. The charity has a joint leadership team made up of the directors. The each have equal responsibility, authority and power in decision making. When a unanimous decision cannot be made, a majority decision is reached. Within the context of Centre 61 Ministries these directors serve as leaders and are responsible for all decision making along with the wider church leadership team.

Centre 61 ministries has a memorandum and articles of association, the charity is constructed as a Limited Company by guarantee.

All trustees must pass a strict criteria, they must be above reproach, of a good reputation and be responsible with money. A unanimous decision must be reached by all trustees when appointing new trustees.

All risks posed to the charity are covered by professional indemnity insurance. All appropriate procedures and systems are in place to ensure that criteria are met to comply with insurance policies. The charity has safeguarding policy in place for working with children and all volunteers are appropriately vetted.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company Number

NI666904 (Northern Ireland)

Registered Charity number

NIC108166

Registered Office

39a Ballyloughlin Road

Newcastle

BT33 0JU

Trustees

Mr Neil Alexander

Mr Philip Cousins

Mr Aaron Molesky

Annual return

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CENTRE 61 MINISTRIES

I report on the accounts of the company for the year ended 31 December 2023, which are set out on pages four to four.

Respective responsibilities of charity trustees and examiner

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, 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 Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of the 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. The 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 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of Section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland
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.



Kelly Gillespie

Ivan Shannon & Co
39 Church Street
Ballynahinch
Northern Ireland
BT24 8AF

Date: 23/09/24

Accounts

REGISTERED COMPANY NUMBER: NI666904 (Northern Ireland)
REGISTERED CHARTITY NUMBER: 108166

**Report of the Trustees and
Financial Statements
for the year ended 31 December 2022
for
Centre 61 Ministries
(A Company Limited by Guarantee)**

**Ivan Shannon & Company
Chartered Accountants
39 Church Street
Ballynahinch
BT30 8AF**

Centre 61 Ministries

**Contents of the Financial Statements
for the year ended 31 December 2022**

Report of the Trustees	1
Independent Examiners Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7

Centre 61 Ministries (Registered Number: NI666904)

Report of the Trustees

For the period 1st January 2022 to 31st December 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 1st January 2022 to 31st December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FSR 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Centre 61 Ministries desire is to build up, encourage and nurture people who profess a Faith in Jesus Christ and to see people come to faith in Jesus outside of the church community. The charity aims to provide a place where there is regular biblical teaching, worship and support for our members and children.

The charity aims to work locally with all sections of the community to provide support and care to those in need therefore demonstrating the love of God.

ACHIEVEMENT AND PERFORMANCE

Throughout 2022 we held regular Sunday services, Tuesday night worship and prayer services and Thursday morning prayer meetings. A bible study on Friday evenings was started which allowed for more exploration of the bible in a smaller group setting. These provided much support and education to the church community. There was increase in regular attendance with new families and individuals also being added to our church. Throughout the year we also had guest speakers at our Sunday services from local churches.

At Easter time we all gathered for a church BBQ at Greenleaf Forest school which was a wonderful time together.

In May 2022 the first Nua festival was launched which saw the charity work in collaboration with Emmanuel Church Lurgan and Lagan Valley Vineyard. This festival was a wonderful time to come together with other believers from all over Northern Ireland for fellowship, worship and inspirational biblical teaching. Most encouraging was the response of the youth represented at Nua who finished the weekend energized and uplifted in their own personal faith in Jesus. Many of our church members volunteered to help at Nua which was a blessing to the event and a chance for them to be blessed by serving in this event.

In August the charity ran a sunflower field that was planted in a member's land. This was opened to the public and proved a wonderful opportunity to connect with the local community and build relationships. It provided a place where families and individuals could come and enjoy the sunflowers, make memories, and even take time to reflect.

October saw the arrival of the Carter Family from Seattle to help establish and build up an inner healing and prayer ministry through the charity.

In December the Sunday services moved from our rented building on Causeway Road to Glenanda Conference Centre to accommodate the increase in numbers attending and to provide more suitable facilities for the children's ministry.

Through out the year we also have served the local community through our food bank.

FINANCIAL REVIEW

The charity has a healthy cash flow and has no outstanding debts. The charity's income comes through donations from the church members and from individuals known to the ministry. Most of the money donated is used for the day to day running costs of the charity with some placed into a saving account for future plans.

FUTURE PLANS

The charity aims to continue to build up its connection with the community of Newcastle as well as establish more connections within a wider church community. It is keen to see the physical and spiritual needs of the community around us met by continuing to provide biblical teaching, practical help and pastoral care.

In the future the charity would aim to have a permanent structure that can house all the services in one place and be a hub for ongoing ministries to work from.

STRUCTURE, GOVERNANCE AND MANAGEMENT.

The trustees also act as Directors for the charity. The charity has a joint leadership team made up of the directors. They each have equal responsibility, authority and power in decision making. When a unanimous decision cannot be made, a majority decision is reached. Within the context of Centre 61 Ministries these directors serve as leaders and are responsible for all decision making along with the wider church leadership team.

Centre 61 ministries has a memorandum and articles of association, the charity is constructed as a Limited Company by guarantee.

All trustees must pass a strict criterion, they must be above reproach, of a good reputation and be responsible with money. A unanimous decision must be reached by all trustees when appointing new trustees.

All risks posed to the charity are covered by professional indemnity insurance. All appropriate procedures and systems are in place to ensure that criteria are met to comply with insurance policies. The charity has safeguarding policy in place for working with children and all volunteers are appropriately vetted.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company Number

NI666904 (Northern Ireland)

Registered Charity number

NIC108166

Registered Office

39a Ballyloughlin Road

Newcastle

BT33 0JU

Trustees

Mr Neil Alexander

Mr Philip Cousins

Mr Aaron Molesky

Independent Examiner

Ivan Shannon & Company

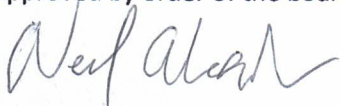
Chartered Accountants

39 Church Street

Ballynahinch

BT24 8AF

Approved by order of the board of trustees on 25 September 2023 and signed on its behalf by:

A handwritten signature in dark ink, appearing to read 'Neil Alexander', written in a cursive style.

Mr Neil Alexander - Trustee

Centre 61 Ministries

Statement of Financial Activities
for the year ended 31 December 2022

	Notes	Unrestricted Funds	Total Funds 2022	Total Funds 2021
		£	£	£
INCOME AND ENDOWMENTS FROM				
Donations and legacies	2	73,248	73,248	57,876
Total		73,248	73,248	57,876
EXPENDITURE ON				
Charitable activities				
Direct Costs		33,308	33,308	34,909
Support Costs		21,443	21,443	18,752
Total		54,751	54,751	53,661
NET INCOME /(EXPENDITURE)		18,497	18,497	4,215
RECONCILIATION OF FUNDS				
Total funds brought forward		12,830	12,830	8,165
TOTAL FUNDS CARRIED FORWARD	5	31,327	31,327	12,380

Centre 61 Ministries (Registration number NI666904)

Balance Sheet
31 December 2022

	Notes	Unrestricted Funds £	Total Funds 2022 £	Total Funds 2021
FIXED ASSETS				
Tangible assets		-	-	-
CURRENT ASSETS				
Cash at bank and in hand		30,878	30,878	12,380
		<u>30,878</u>	<u>30,878</u>	<u>12,380</u>
CREDITORS				
Amounts falling due within one year		-	-	-
NET CURRENT ASSETS	5	<u>30,878</u>	<u>30,878</u>	<u>12,380</u>
NET ASSETS		<u>30,878</u>	<u>30,878</u>	<u>12,380</u>

The charitable company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2022 in accordance with section 476 of the Companies Act 2006.

The Trustees acknowledge their responsibility for

A) ensuring that the charitable company keeps accounting records that comply with sections 386 and 387 of the Companies Act 2006 and

B) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirement of section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 25 September 2023 and were signed on its behalf by:



Mr Neil Alexander - Trustee

Centre 61 Ministries

Notes to the Financial Statements for the year ended 31 December 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)' Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act (Northern Ireland) 2008. The financial statements have been prepared under the historic cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be reliably measured. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

Centre 61 Ministries is recognised as a charity for the purposes of applicable taxation legislation and therefore is not subject to tax on its charitable activities. The charity is not registered for VAT and resources expended therefore include irrecoverable input VAT.

Fund accounting

Funds are classified as either restricted or unrestricted funds, defined as follows:

Restricted funds are subject to specific requirements as to their use which may be declared by the donor with their authority or created through the legal process, but still within the wider objects of the charity.

Endowment funds are funds which have been given on the condition that the original capital fund is not reduced, but the income from there is used for the purpose defined in accordance with the object of the charity.

Centre 61 Ministries

Notes to the Financial Statements
for the year ended 31 December 2022

2. DONATIONS AND LEGACIES

	2022	2021
	£	£
Donations	73,248	57,876

3. TRUSTEES REMUNERATION AND BENEFITS

There were no trustees remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021

There were no Trustees expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021

4. STAFF COSTS

	2022	2021
	£	£
Wages and salaries	1,922	8,479
Social security costs	-	-
Other pension costs	-	-
	<u>1,922</u>	<u>8,479</u>

The average number of persons employed by the charity during the year was as follows:

Ministerial	1	1
Administrative	0	0
	<u>1</u>	<u>1</u>

No employees received emoluments in excess of £60,000.

Centre 61 Ministries

**Notes to the Financial Statements
for the year ended 31 December 2022**

5. MOVEMENT IN FUNDS

	At 01 January 2022 £	Net movement in funds £	At 31 December 2022 £
Unrestricted funds	12,830	18,497	31,327
	<u>12,830</u>	<u>18,497</u>	<u>31,327</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Transfers £	Movement in funds £
Unrestricted funds	73,248	54,751	-	18,497
	<u>73,248</u>	<u>54,751</u>	<u>-</u>	<u>18,497</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions requiring disclosure for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Centre 61 Ministries

Northern Ireland - Charity number 108166

Annual report

Centre 61 Ministries (Registered Number: NI666904)

Report of the Trustees

For the period 1st January 2022 to 31st December 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 1st January 2022 to 31st December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FSR 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Centre 61 ministries desire is to build up, encourage and nurture people who profess a Faith in Jesus Christ and to see people come to faith in Jesus outside of the church community. The charity aims to provide a place where there is regular biblical teaching, worship and support for our members and children.

The charity aims to work locally with all sections of the community to provide support and care to those in need therefore demonstrating the love of God.

ACHIEVEMENT AND PERFORMANCE

Throughout 2022 we held regular Sunday services, Tuesday night worship and prayer services and Thursday morning prayer meetings. A bible study on Friday evenings was started to which allowed for more exploration of the bible in a smaller group setting. These provided much support and education to the church community. There was increase in regular attendance with new families and individuals also being added to our church. Throughout the year we also had guest speakers at our Sunday services from local churches.

At Easter time we all gathered for a church BBQ at Greenleaf Forest school which was a wonderful time together.

In May 2022 the first Nua festival was launched which saw the charity work in collaboration with Emmanuel Church Lurgan and Lagan Vally Vineyard. This festival was a wonderful time to come together with other believers from all over Northern Ireland for fellowship, worship and inspirational biblical teaching. Most encouraging was the response of the youth represented at Nua who finished the weekend energized and uplifted in their own personal faith in Jesus. Many of our church members volunteered to help at Nua which was a blessing to the event and a chance for them to be blessed by serving in this event.

In August the charity ran a sunflower field that was planted in a member's land. This was opened to the public and proved a wonderful opportunity to connect with the local community and build relationships. It provided a place where families and individuals could come and enjoy the sunflowers, make memories and even take time to reflect.

October saw the arrival of the Carter Family from Seattle to help establish and build up an inner healing and prayer ministry through the charity.

In December the Sunday services moved from our rented building on causeway road to Glenanda Conference Centre to accommodate the increase in numbers attending and to provide more suitable facilities for the children's ministry.

Through out the year we also have served the local community through our food bank.

FINANCIAL REVIEW

The charity has a healthy cash flow and has no outstanding debits. The charity's income comes through donations from the church members and from individuals known to the ministry. Most of the money donated is used for the day to day running costs of the charity with some placed into a saving account for future plans.

FUTURE PLANS

The charity aims to continue to build up its connection with the community of Newcastle as well as establish more connections within a wider church community. It is keen to see the physical and spiritual needs of the community around us met by continuing to provide biblical teaching, practical help and pastoral care.

In the future the charity would aim to have a permanent structure that can house all the services in one place and be a hub for ongoing ministries to work from.

STRUCTURE, GOVERNANCE AND MANAGEMENT.

The trustees also act as Directors for the charity. The charity has a joint leadership team made up of the directors. The each have equal responsibility, authority and power in decision making. When a unanimous decision cannot be made, a majority decision is reached. Within the context of Centre 61 Ministries these directors serve as leaders and are responsible for all decision making along with the wider church leadership team.

Centre 61 ministries has a memorandum and articles of association, the charity is constructed as a Limited Company by guarantee.

All trustees must pass a strict criteria, they must be above reproach, of a good reputation and be responsible with money. A unanimous decision must be reached by all trustees when appointing new trustees.

All risks posed to the charity are covered by professional indemnity insurance. All appropriate procedures and systems are in place to ensure that criteria are met to comply with insurance policies. The charity has safeguarding policy in place for working with children and all volunteers are appropriately vetted.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company Number

NI666904 (Northern Ireland)

Registered Charity number

NIC108166

Registered Office

39a Ballyloughlin Road

Newcastle

BT33 0JU

Trustees

Mr Neil Alexander

Mr Philip Cousins

Mr Aaron Molesky

Centre 61 Ministries

Northern Ireland - Charity number 108166

Annual return

Independent examiner's report to the charity trustees of Centre 61 Ministries.

I report on the accounts of Centre 61 Ministries for the period ending 31 December 2022, which are set out on pages 1 to 2.

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:

1. Examine the accounts under section 65 of the Charities Act
2. Follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
3. 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.

Signed:



Name: Kelly Gillespie ACA

Relevant professional qualification or body: Chartered Accountants Ireland

Address: 39 Church Street, Ballynahinch, Co Down, N Ireland, BT24 8AF

Date: