

InterActs Ministries

Northern Ireland · Charity number 108192

Details

Status	Received
Company number	669952
Registered	2021-08-16
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
20 Main Street
Stranocum
Ballymoney
BT53 8pq
BT53 8PQ

Phone 07968 512 101

Email info@interactsministries.com

Website interactsministries.com

Activities

Purposes: The Objects are to promote the following purposes for the public benefit:- the advancement of the Christian faith in Northern Ireland and elsewhere; - such other exclusively charitable purpose according to the law of Northern Ireland as the Trustees may from time to time decide.

What the charity does: The advancement of religion,Other charitable purposes

How the charity works: Religious activities

Who the charity helps: Children (5-13 year olds),Men,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£5,525	£6,917	£0	0

Trustees

Name	Role	Appointed
Mr Derek James Watson		
Mr Michael Samuel Mckillen		

InterActs Ministries

Northern Ireland - Charity number 108192

Accounts

INTERACTS MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025

INTERACTS MINISTRIES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2025

The trustees present their report with the financial statements of the charity for the year ended 30 June 2025.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Trust exists to advance the Christian religion in any part of the world.

The Trust is presently governed by a memorandum and articles of association dated 18th May 2020. The organisation is established for exclusively charitable purposes and is a registered charity with the Charity Commission for Northern Ireland, NIC108192.

Significant activities

Over the past year we have continued to achieve many good things in terms of fulfilling our charitable aims.

By arranging training seminars for churches, and the wider community, to address various social and spiritual needs including, mental health, marriage and family, parenting, Christian discipleship, effective leadership in local churches, along with practical training for churches in how to effectively help their local communities. All training seminars are recorded and then added to our online resource library. These are then made freely available, nationally and internationally, via our various media platforms.

We also seek to help churches and other faith based organisations, in an advisory capacity, with best practice regarding the selection and installation of audio visual, multi-media, and web based broadcasting facilities. We will also purchase, or contribute to the costs, of such equipment as may enhance the aforementioned groups abilities to communicate with their congregation and the wider community using web-based audio and visual technologies

The Trustees are satisfied that the financial position is strong. Administrative expenditure is minimal and as the distribution of financial grants in the year is determined by the level of donation received in the same year, there is no need to hold any significant amount in cash reserves. The trustees have taken instruction on both the Charities Act 2008 and the Companies Act 2006. They have considered in particular the obligations imposed under the public benefits test of the Charities Act 2008 and can confirm that the charity meets the criteria set down therein.

Interacts Ministries became registered with The Charity Commission for Northern Ireland on 16th August 2021.

Public benefit

One of the 12 charitable purposes in the Charities Act (Northern Ireland) 2008 is the advancement of religion for the public benefit. The public benefit that flows from our purpose is Christ-centred Bible based Education, through discipleship proclaiming the Gospel. The ultimate beneficiaries are people in the UK and throughout the world as our literature and content is provided to UK registered charities and charities operating in the developing world. Through the promotion of the Christian Gospel, lives are transformed and there is a public benefit to society as individuals live in accordance with biblical values.

The benefits cannot be physically measured, but can be demonstrated through a greater understanding of the Christian religion, and thus a sense of hope in life, improved behaviour and contribution to the mental health and wellbeing to those beneficiaries, who we reach with God's word.

Restrictions on who can benefit

Given the broad range of organisations that can access material from the Trust, there are no restrictions on who can ultimately benefit from the Trust's activities in supporting those organisations who are providing services and opportunities for the improvement of all.

INTERACTS MINISTRIES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2025

Harm

In relation to the promotion of the Christian Gospel, whilst people are invited to embrace the Christian faith, any response is entirely voluntary. Most of the Christian organisations supported by the Trust are long established and have good reputations in promoting the Christian message, without pressure being exerted on anyone to accept it. It is considered that the public benefits outweigh the potential harm.

Private benefit

There are no other private benefits.

FINANCIAL REVIEW

Financial position

In the year to 30 June 2025 the charity had net incoming resources in relation to unrestricted funds of £5,525 (2024 – £7,960), with a net outgoing of unrestricted funds of £6,917 (2024 - £7,104), resulting in a net deficit movement of £1,392 for the year (2023 – surplus movement of £856).

The charity does not hold restricted funds as at 30 June 2025.

Principal funding sources

The principal funding source of the charity during the year was that of donations.

The charity received donations totalling £5,525 during the year (2024 - £7,960).

Going concern

The Trustees have reviewed their business plan, forecasts and the level of reserves held by the trust. After making enquiries, the Trustees have a reasonable expectation that the trust has adequate resources to continue in operational existence for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a memorandum and articles of association and constitutes an incorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

103633

Principal address

20 Main Street
Stranocum
BT53 8PQ

Trustees

Mr D Watson
Mr M McKillen

Approved by order of the board of trustees on 3rd October 2025 and signed on its behalf by:

Derek J Watson

.....
Mr D Watson - Trustee

INTERACTS MINISTRIES

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30-Jun-25

	2025	2024
	£	£
INCOME		
Donations received	5,525	7,960
	<u>5,525</u>	<u>7,960</u>
LESS EXPENSES		
Bank Charges	68	68
Legal/professional fees	47	302
Insurance	0	1,109
Training	1,844	660
Stationary	240	195
Equipment Costs	4,718	4,771
	<u>6,917</u>	<u>7,104</u>
(DEFICIT)/SURPLUS OF INCOME OVER EXPENDITURE	-1,392	856
DISTRIBUTION	0	0
CHARITABLE DONATIONS/GIFTS		
	<u>-1,392</u>	<u>856</u>
RETAINED (DEFICIT)/SURPLUS	-1,392	856

INTERACTS MINISTRIES

BALANCE SHEET FOR THE YEAR ENDED 30-Jun-25

	Notes	2025 £	2024 £
FIXED ASSETS			
Equipment		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>
CURRENT ASSETS			
Ulster Bank Ltd – Current Account		2,341	3,733
		<u>2,341</u>	<u>3,733</u>
CURRENT LIABILITIES			
Creditors	4B	0	0
Accruals		0	0
		<u>0</u>	<u>0</u>
NET CURRENT ASSETS			
		<u>2,341</u>	<u>3,733</u>
NET TOTAL ASSETS			
		<u>2,341</u>	<u>3,733</u>
RESERVES			
		<u>2,340</u>	<u>3,733</u>

InterActs Ministries

Northern Ireland - Charity number 108192

Accounts

INTERACTS MINISTRIES
ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2024

INTERACTS MINISTRIES

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30-Jun-24

	2024	2023
	£	£
INCOME		
Donations received	7,960	1,554
	<u>7,960</u>	<u>1,554</u>
LESS EXPENSES		
Bank Charges	68	67
Legal/professional fees	302	262
Insurance	1,109	1,176
Training	660	3,463
Stationary	195	135
Equipment Costs	4,771	407
	<u>7,104</u>	<u>5,510</u>
(DEFICIT)/SURPLUS OF INCOME OVER EXPENDITURE	856	-3,957
DISTRIBUTION		
CHARITABLE DONATIONS/GIFTS	0	-650
	<u>856</u>	<u>-4,607</u>

INTERACTS MINISTRIES

BALANCE SHEET FOR THE YEAR ENDED 30-Jun-24

	Notes	2024 £	2023 £
FIXED ASSETS			
Equipment		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>
CURRENT ASSETS			
Ulster Bank Ltd – Current Account		3,733	2,877
		<u>3,733</u>	<u>2,877</u>
CURRENT LIABILITIES			
Creditors	4B	0	0
Accruals		0	0
		-----	-----
		<u>0</u>	<u>0</u>
NET CURRENT ASSETS		<u>3,733</u>	<u>2,877</u>
NET TOTAL ASSETS		<u>3,733</u>	<u>2,877</u>
RESERVES		<u>3,733</u>	<u>2,877</u>

InterActs Ministries

Northern Ireland - Charity number 108192

Annual report

INTERACTS MINISTRIES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2024

The trustees present their report with the financial statements of the charity for the year ended 30 June 2024.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Trust exists to advance the Christian religion in any part of the world.

The Trust is presently governed by a memorandum and articles of association dated 18th May 2020. The organisation is established for exclusively charitable purposes and is a registered charity with the Charity Commission for Northern Ireland, NIC108192.

Significant activities

Over the past year we have continued to achieve many good things in terms of fulfilling our charitable aims.

By arranging training seminars for churches, and the wider community, to address various social and spiritual needs including, mental health, marriage and family, parenting, Christian discipleship, effective leadership in local churches, along with practical training for churches in how to effectively help their local communities. All training seminars are recorded and then added to our online resource library. These are then made freely available, nationally and internationally, via our various media platforms.

We also seek to help churches and other faith based organisations, in an advisory capacity, with best practice regarding the selection and installation of audio visual, multi-media, and web based broadcasting facilities. We will also purchase, or contribute to the costs, of such equipment as may enhance the aforementioned groups abilities to communicate with their congregation and the wider community using web-based audio and visual technologies

The Trustees are satisfied that the financial position is strong. Administrative expenditure is minimal and as the distribution of financial grants in the year is determined by the level of donation received in the same year, there is no need to hold any significant amount in cash reserves. The trustees have taken instruction on both the Charities Act 2008 and the Companies Act 2006. They have considered in particular the obligations imposed under the public benefits test of the Charities Act 2008 and can confirm that the charity meets the criteria set down therein.

Interacts Ministries became registered with The Charity Commission for Northern Ireland on 16th August 2021.

Public benefit

One of the 12 charitable purposes in the Charities Act (Northern Ireland) 2008 is the advancement of religion for the public benefit. The public benefit that flows from our purpose is Christ-centred Bible based Education, through discipleship proclaiming the Gospel. The ultimate beneficiaries are people in the UK and throughout the world as our literature and content is provided to UK registered charities and charities operating in the developing world. Through the promotion of the Christian Gospel, lives are transformed and there is a public benefit to society as individuals live in accordance with biblical values.

The benefits cannot be physically measured, but can be demonstrated through a greater understanding of the Christian religion, and thus a sense of hope in life, improved behaviour and contribution to the mental health and wellbeing to those beneficiaries, who we reach with God's word.

Restrictions on who can benefit

Given the broad range of organisations that can access material from the Trust, there are no restrictions on who can ultimately benefit from the Trust's activities in supporting those organisations who are providing services and opportunities for the improvement of all.

INTERACTS MINISTRIES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2023

Harm

In relation to the promotion of the Christian Gospel, whilst people are invited to embrace the Christian faith, any response is entirely voluntary. Most of the Christian organisations supported by the Trust are long established and have good reputations in promoting the Christian message, without pressure being exerted on anyone to accept it. It is considered that the public benefits outweigh the potential harm.

Private benefit

There are no other private benefits.

FINANCIAL REVIEW

Financial position

In the year to 30 June 2024 the charity had net incoming resources in relation to unrestricted funds of £7,960 (2023 – £1,554), with a net outgoing of unrestricted funds of £7,104 (2023 - £5,510), resulting in a net surplus movement of £856 for the year (net deficit 2023 - £3,957).

The charity does not hold restricted funds as at 30 June 2024.

Principal funding sources

The principal funding source of the charity during the year was that of donations.

The charity received donations totalling £7,960 during the year.

Going concern

The Trustees have reviewed their business plan, forecasts and the level of reserves held by the trust. After making enquiries, the Trustees have a reasonable expectation that the trust has adequate resources to continue in operational existence for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a memorandum and articles of association and constitutes an incorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

103633

Principal address

20 Main Street
Stranocum
BT53 8PQ

Trustees

Mr D Watson
Mr M McKillen

Approved by order of the board of trustees on 23rd October 2024 and signed on its behalf by:

Derek J Watson

.....
Mr D Watson - Trustee

InterActs Ministries

Northern Ireland - Charity number 108192

Annual return

Independent examiner's report to the charity trustees of Interacts Ministries

I report on the accounts of the Trust for the year ended 30 June 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: **Gareth Russell, FCA**

Relevant professional qualification or body: **Chartered Accountants Ireland – ACA**

Address: **180 Glassdrumman Road, Annalong, BT34 4QL**

Date: **28th October 2024**

InterActs Ministries

Northern Ireland - Charity number 108192

Accounts

INTERACTS MINISTRIES

ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

INTERACTS MINISTRIES

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 30-Jun-23

	2023	2022
	£	£
INCOME		
Donations received	1,554	5,100
	<u>1,554</u>	<u>5,100</u>
 LESS EXPENSES		
Bank Charges	67	34
Legal/professional fees	262	35
Insurance	1,176	0
Training	3,463	0
Stationary	135	0
Equipment Costs	407	0
	<u>5,510</u>	<u>69</u>
 (DEFICIT)/SURPLUS OF INCOME OVER EXPENDITURE	 -3,957	 5,031
 DISTRIBUTION		
CHARITABLE DONATIONS/GIFTS	-650	0
	<u>-4,607</u>	<u>5,031</u>
 RETAINED (DEFICIT)/SURPLUS	 <u>-4,607</u>	 <u>5,031</u>

INTERACTS MINISTRIES

BALANCE SHEET FOR THE YEAR ENDED 30-Jun-23

	Notes	2023 £	2022 £
FIXED ASSETS			
Equipment		<u>0</u>	<u>0</u>
		<u>0</u>	<u>0</u>
CURRENT ASSETS			
Ulster Bank Ltd – Current Account		2,877	7,484
		<u>2,877</u>	<u>7,484</u>
CURRENT LIABILITIES			
Creditors	4B	0	0
Accruals		0	0
		-----	-----
		<u>0</u>	<u>0</u>
NET CURRENT ASSETS		<u>2,877</u>	<u>7,484</u>
NET TOTAL ASSETS		<u>2,877</u>	<u>7,484</u>
RESERVES		<u>2,877</u>	<u>7,484</u>

InterActs Ministries

Northern Ireland - Charity number 108192

Annual report

INTERACTS MINISTRIES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2023

The trustees present their report with the financial statements of the charity for the year ended 30 June 2023.

OBJECTIVES AND ACTIVITIES

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INTERACTS MINISTRIES

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30 JUNE 2023

Harm

In relation to the promotion of the Christian Gospel, whilst people are invited to embrace the Christian faith, any response is entirely voluntary. Most of the Christian organisations supported by the Trust are long established and have good reputations in promoting the Christian message, without pressure being exerted on anyone to accept it. It is considered that the public benefits outweigh the potential harm.

Private benefit

There are no other private benefits.

FINANCIAL REVIEW

Financial position

In the year to 30 June 2023 the charity had net incoming resources in relation to unrestricted funds of £1,554 (2022 – £5,100), with a net outgoing of unrestricted funds of £5,510 (2022 - £69), resulting in a net deficit movement of £3,957 for the year (net surplus 2022 - £5,031).

The charity does not hold restricted funds as at 30 June 2023.

Principal funding sources

The principal funding source of the charity during the year was that of donations.

The charity received donations totalling £1,554 during the year.

Going concern

The Trustees have reviewed their business plan, forecasts and the level of reserves held by the trust. After making enquiries, the Trustees have a reasonable expectation that the trust has adequate resources to continue in operational existence for the foreseeable future. Accordingly, they continue to adopt the going concern basis in preparing the annual report and financial statements.

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Registered Charity number

103633

Principal address

20 Main Street
Stranocum
BT53 8PQ

Trustees

Mr D Watson
Mr M McKillen

Approved by order of the board of trustees on 22nd November 2023 and signed on its behalf by:

Derek J Watson

.....
Mr D Watson - Trustee

InterActs Ministries

Northern Ireland - Charity number 108192

Annual return

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Basis of independent examiner's report

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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.

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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: **Gareth Russell, FCA**

Relevant professional qualification or body: **Chartered Accountants Ireland – ACA**

Address: **180 Glassdrumman Road, Annalong, BT34 4QL**

Date: **27th October 2023**