

# Holylands Christian Trust

Northern Ireland · Charity number 108278

## Details

Status	Received
Registered	2021-12-09
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	34 Balmoral Avenue Belfast BT9 6nw BT9 6NW
Phone	07734605250
Email	<a href="mailto:holylandschristiantrust@gmail.com">holylandschristiantrust@gmail.com</a>
Website	<a href="https://www.holylandschristiantrust.org/">https://www.holylandschristiantrust.org/</a>

## Activities

**Purposes:** The trustees shall hold the Trust fund and its income upon trust to apply them for the following objects ("the Objects"): 1 - to further the religious and other charitable work of All Saints' Church, Canterbury Street, Belfast, BT7 1LB; 2 - to advance the Christian religion in any part of the world as expressed in the Holy Bible and the 39 Articles of the Church of Ireland; and 3 - to support the raising and training of those in Christian Ministry as the Trustees see fit.

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

**How the charity works:** Grant making, Religious activities

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,000	£30	£0	0

## Trustees

Name	Role	Appointed
Dr Niall Collum		
Mr Michael Hamer		
Mr Samuel Albert Francey		
Mrs Kathryn Collum		

**Holylands Christian Trust**

Northern Ireland - Charity number 108278

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# Accounts

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## Accounts for the year ended 31 March 2025

### Statement of receipts and payments:

	£
Receipts 1/4/24 to 31/3/25	2,000.00
Payments 1/4/24 to 31/3/25	<u>30.10</u>
Receipts less payments	1,969.90

### Statement of assets:

	£
Bank account at 1/4/24	12,663.04
Receipts less payments	<u>1,969.90</u>
Bank accounts at 31/3/25	14,632.94

All of these funds are unrestricted funds. There are no restricted funds.

Approved and adopted by a meeting of the Board of Trustees on 19 January 2026 and signed on their behalf.

S A Francey  
Samuel A Francey  
(Electronically signed)  
Chairman  
NI Charity No. NI108278

Kathryn Collum  
KATHRYN COLLUM  
Interim Treasurer  
(Electronically signed)

**Holylands Christian Trust**

Northern Ireland - Charity number 108278

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# Accounts

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## Accounts for the year ended 31 March 2024

### Statement of receipts and payments:

	£
Receipts 1/4/23 to 31/3/24	8,520.89
Payments 1/4/23 to 31/3/24	<u>30.10</u>
Receipts less payments	8,490.79

### Statement of assets:

	£
Bank account at 1/4/23	4,172.24
Receipts less payments	<u>8,490.79</u>
Bank accounts at 31/3/24	12,663.04

All of these funds are unrestricted funds. There are no restricted funds.

Approved and adopted by a meeting of the Board of Trustees on 28 January 2025 and signed on their behalf.

S A Francey\_\_\_\_\_

Samuel A Francey

Chairman

NI Charity No. NI108278

*(Electronically signed)*

Laura King\_\_\_\_\_

LAURA KING

Treasurer

*(Electronically signed)*

**Holylands Christian Trust**

Northern Ireland - Charity number 108278

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# Annual report

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# **Holylands Christian Trust**

**Annual Report and Statement of Accounts**

**For the year to 31 March 2024**

## **Annual Report for the year ended 31 March 2024**

The Trustees of the Holylands Christian Trust are pleased to submit their report and accounts for the period 1 April 2023 to 31 March 2024.

### **Charitable Objects**

The objects of the Holylands Christian Trust are: -

1. To further the religious and other charitable work of All Saints' Church, Canterbury Street, Belfast, BT7 1LB;
2. To advance the Christian religion in any part of the world as expressed in the Holy Bible and the 39 Articles of the Church of Ireland; and,
3. To support the raising and training of those in Christian Ministry as the Trustees see fit.

### **Public Benefit Statement**

The Holylands Christian Trust exists for the following purposes and public benefits: -

1. Promoting a practice and maintaining a belief which are consistent with the religious and charitable ethos of All Saints' Church, In supporting the work of All Saints' Church, the Trust will aid the Church in facilitating more and higher quality engagement with the general public in pursuit of its aims. The benefits to these users can be assessed by reviews with staff workers at All Saints' Church and increased attendance, an increased programme of events or increased social integration. The beneficiaries of this purpose will be the members of All Saints' Church and other users of the services offered by All Saints' Church. The Trustees are not currently aware of any private benefit that may flow from this purpose to any individual. If a member or user of All Saints' Church were to apply to the Trust, the application for the award of a grant will be considered in the same way as all other applicants;
2. The direct benefit of participating in Church life includes the enjoyment of public worship and the giving and receiving or pastoral ministry, improved understanding of the values relating to civic engagement, community cohesion and providing a bridge between diverse groups. This can be measured and evidenced through increased social integration and pastoral care delivered at the point of need. The beneficiaries of this purpose will be organisations, churches, individuals and the general public in any part of the world. Any private benefit arising out of the fulfilment of our Christian ministry is essential to the fulfilment of the purpose of the advancement of religion. No Trustee receives remuneration, reward or other private benefit for carrying out their Trustee responsibility.
3. The general public will benefit in turn from their engagement with and exposure to the individual or organisational beneficiaries. The general public will further benefit from the increased number of people who are trained to further the work of All Saints' Church and/or the advancement of the Christian religion around the world, by virtue of the grants made to individual or organisational beneficiaries. The benefits can also be evaluated by way of reviews of the training received, and the individual's subsequent employment prospects. The benefits are demonstrated by an individual

finishing a training course or other training, working in a church or organisation or otherwise working in order to advance the Christian religion. The Trustees are aware that there is a remote possibility of harm resulting to the beneficiary of the Trust. The beneficiary's employment prospects may be enhanced by training that is partially funded by grants from the Trust and then gain work in a high-risk area of the world. The Trustees are aware that there is a slight possibility of harm such as anxiety and stress from a beneficiary undertaking Bible classes and otherwise. However, the Trustees are not aware of other harm that may result from beneficiaries fulfilling this purpose. Furthermore, the wider benefit to the individuals or organisations in increased knowledge in religion and moral improvement will outweigh any detriment arising from the teaching of the Christian faith. The beneficiaries of this purpose will be individual recipients who are training for or engaged in Christian Ministry, or organisations who provide training or are otherwise engaged in Christian Ministry. Individual and organisational beneficiaries may benefit from financial support or increased employment prospects. Any private benefit arising out of the fulfilment of this purpose is essential to the fulfilment of the purpose of the advancement of religion. No Trustee received remuneration, rewards or other private benefit for carrying out their Trustee responsibility.

### **Summary of Activities and Achievements**

The Holylands Christian Trust continues to develop, and the Trustees are very pleased with the progress that has been achieved in the financial year 2023/2024. The Trustees would like to express thanks specifically to the Rector of All Saints' Church, Belfast (Rev Trevor Johnston) for his input at various junctures and his continued support of the Holylands Christian Trust to date.

#### **First requests for grants/funds**

In 2023/2024, the Holylands Christian Trust received its first requests for funds. These requests were received from, and on behalf of, the three interns working for All Saints' Church, Belfast. The request for funds was received on an informal basis (via email). Part of the funds sought were to assist in the cost of attending a weekend conference organised by All Saints' Church, Belfast. This weekend conference is an annual conference where the congregants of All Saints' Church, Belfast gather to be taught from the Holy Bible and enjoy community and fellowship. These interns were heavily involved in the work of All Saints' Church, Belfast, including their youth and student ministries, as well as outreach in the local area around All Saints' Church. The Trustees were content with the merit of the request, albeit there were some clarifying questions that required further input from the applicants. It was agreed to issue the formal application form to assist in obtaining the clarity needed for the Trustees to fully consider the merits of the application.

The application form was returned, but only on behalf of one intern, seeking funds of £500. At a subsequent meeting of the Trustees, the application was considered in full by the Trustees and granted in part, however communication was lost with the applicant following a request for bank details despite regular follow-up.

The Trustees have welcomed the learnings drawn from this first application, which ultimately illustrated the need for some guidelines regarding the completion of the application forms (to be drafted and published) and the need to develop and publish a website for the Trust. It is the hope of the Trustees that future applications for funds will become more streamlined with these changes implemented in the next financial year.

### Website

As indicated above, the need to finalise and publish a website for the Holylands Christian Trust became a key priority for the Trustees in 2023/2024. Following our presentations/discussions with All Saints Church, Belfast, in 2022/2023, it became very obvious that a platform to direct individuals towards, containing all of the necessary information regarding the Holylands Christian Trust was an essential next step in the development of the Trust and to progress its Objects.

Preliminary actions included review of the content of other local Christian charitable trusts' websites, to assist the Trustees in identifying the key content requirements. What came from this was the understanding for a simple, "landing-zone" website setting out the aims/purposes of the Holylands Christian Trust, how people can become involved (as donors or beneficiaries, or non-financial partners in prayer etc), and direct access to the application forms to be completed by individuals/organisations seeking funding.

The Trustees also explored and considered the possibility of having some direct link with the website of All Saints' Church, Belfast, given the close relationship between the two entities. The outcome of our discussions concluded that this would not be the best fit for the Holylands Christian Trust, and that there may be further delays in publishing the website should we proceed down this route.

It was, therefore, decided to design, produce and publish a unique website for the Holylands Christian Trust. A domain was purchased by *SquareSpace* and work commenced towards the end of the financial year 2023/2024 with the view to publication in the subsequent financial year.

### New Trustee

Having undertaken a tremendous amount of work to get the Holylands Christian Trust on its feet, in spite of the difficulties/delays arising from the Covid19 pandemic, the Trustees agreed that further assistance was required to move the Trust into the next phase. In line with the finalisation and publication of the website, the Trustees now want to progress the profile of the Trust, both to potential future donors and beneficiaries. It was agreed by the Trustees that new individuals should be invited to join the Trust who share the objectives and vision, to assist the current Trustees with this next phase.

Discussions between the Trustees considered whether, or not, the Trust would be better supported by a new Trustee being appointed, or a small number of "ambassadors" who would be responsible for advertising/profile only, rather than any formal powers/duties arising from the Trust. The key traits the Trustees were looking for were: (i) shared vision; (ii) passion for the objectives of the Trust; and, (iii) credibility. With the kind/helpful input of Rev.

Johnston, a number of potential individuals were considered under each of these categories. Discussions landed upon the appointment of a further Trustee. The Trust had commenced with five Trustees, before a founding member (Ms Millar) resigned and so it would be appropriate to bring the number of Trustees back to five. Further, the individual whom the Trustees was considering displayed the desired character and qualities that the Trust requires, particularly as we move into this next phase.

The individual under consideration was Dr Niall Collum. Whilst being the spouse of a current Trustee, the remaining Trustees considered (independently) that no conflict of interest arose, should Dr Collum be appointed.

The Trustees formally approached Dr Collum and invited him to a formal meeting of the Board with a view to assessing and considering his willingness to join the Board and assist the Trustees in advancing the profile of the Trust. The Trustees were pleased that, following this meeting, Dr Collum was very keen to join the Board. A call for a Special Meeting (pursuant to clause 12 of the Trust Deed) was made by the Chairman, which was held after the close of financial year 2023/2024. The Trustees are pleased, however, to report that Dr Collum has since been appointed as a Trustee as of April 2024.

### **Financial Review**

This is the second financial review of the Holylands Christian Trust, being for the year ended 31 March 2024. Entering this year, we had a bank balance of £4,172. In the year from 1 April 2023 to 31 March 2024, we received donations of £8,520. The only expenditure/payments incurred were bank account fees of £30.10. The Holylands Christian Trust, therefore, holds £12,663 in funds at 31 March 2024.

The Holylands Christian Trust received one application for funds by individuals in the year to 31 March 2024. As outlined above, the application was successful, however the applicant failed to provide any bank details (despite regular follow-up) and it was agreed between the Trustees for the application to lapse pending further engagement from the applicant.

The Holylands Christian Trust is registered with HMRC for gift aid. We received £1,520 in gift aid during the reporting year.

Approved and adopted by a meeting of the Board of Trustees on 28 January 2025, and signed on their behalf.

S A Francey

Samuel A Francey

Chairman

*(Electronically signed)*

## Accounts for the year ended 31 March 2024

### Statement of receipts and payments:

	£
Receipts 1/4/23 to 31/3/24	8,520.89
Payments 1/4/23 to 31/3/24	<u>30.10</u>
Receipts less payments	8,490.79

### Statement of assets:

	£
Bank account at 1/4/23	4,172.24
Receipts less payments	<u>8,490.79</u>
Bank accounts at 31/3/24	12,663.04

All of these funds are unrestricted funds. There are no restricted funds.

Approved and adopted by a meeting of the Board of Trustees on 28 January 2025 and signed on their behalf.

S A Francey  
Samuel A Francey  
(Electronically signed)  
Chairman  
NI Charity No. NI108278

Laura King  
LAURA KING  
Treasurer  
(Electronically signed)

## **Reference and Administrative Details**

### **Charity Name**

The Holylands Christian Trust

### **Charity Number**

Registered Charity in Northern Ireland No. 108278

### **Principal Address**

% Mrs Kathryn Collum  
34 Balmoral Avenue  
Belfast  
BT9 6NW

### **Charity Trustees**

Mr Samuel A Francey	Chairman
Mrs Laura King	Treasurer
Mrs Kathryn Collum	
Mr Michael Hamer	
Mr Niall Collum	

### **Other Charity Trustees in the year to 31 March 2023**

None

### **Governance and Management**

The Holylands Christian Trust is a charitable Trust constituted by a Trust Deed executed on 23 January 2020.

The Holylands Christian Trust is managed by a Board of Trustees which consists of all of the appointed Trustees, whose names are set out above.

**Holylands Christian Trust**

Northern Ireland - Charity number 108278

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# Annual return

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## **Independent examiner's report to the charity trustees of the Holylands Christian Trust**

I report on the accounts of the Trust for the year ended 31 March 2024, which are attached.

### **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; and,
- 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: Elaine Schneider

ELAINE SCHNEIDER

PRIMARY SCHOOL TEACHER

34 BIRCHDALE, LURGAN, CO.ARMAGH, BT66 7TR

28<sup>TH</sup> JANUARY 2025

**Holylands Christian Trust**

Northern Ireland - Charity number 108278

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# Accounts

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## Accounts for the year ended 31 March 2023

### Statement of receipts and payments:

	£
Receipts 1/4/22 to 31/3/23	2,190
Payments 1/4/22 to 31/3/23	<u>30</u>
Receipts less payments	2,160

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### Statement of assets:

	£
Bank account at 1/4/22	2,012
Receipts less payments	<u>2,160</u>
Bank account at 31/3/23	4,172

**All of these funds are unrestricted funds. There are no restricted funds.**

Approved and adopted by a meeting of the Board of Trustees on Wednesday 24 January 2024 and signed on their behalf.



Samuel A Francey

Chairman

NI charity no. NI108278



Kathryn Collum

Treasurer

**Holylands Christian Trust**

Northern Ireland - Charity number 108278

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# Annual report

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# **Holylands Christian Trust**

**Annual Report and Statement of Accounts**

**For the year to 31 March 2023**

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## **Annual Report for the year ended 31 March 2023**

The Trustees of the Holylands Christian Trust are pleased to submit their report and accounts for the period 1 April 2022 to 31 March 2023.

### **Charitable Objects**

The objects of the Holylands Christian Trust are: -

1. to further the religious and other charitable work of All Saints' Church, Canterbury Street, Belfast, BT7 1LB
2. to advance the Christian religion in any part of the world as expressed in the Holy Bible and the 39 Articles of the Church of Ireland; and,
3. to support the raising and training of those in Christian Ministry as the Trustees see fit.

### **Public Benefit Statement**

The Holylands Christian Trust exists for the following purposes and public benefits: -

1. Promoting a practice and maintaining a belief which are consistent with the religious and charitable ethos of All Saints' Church. In supporting the work of All Saints' Church, the Trust will aid the Church in facilitating more and higher quality engagement with the general public in pursuit of its aims. The benefits to these users can be assessed by reviews with staff workers at All Saints' Church and increased attendance, an increased programme of events or increased social integration. The beneficiaries of this purpose will be the members of All Saints' Church and other users of the services offered by All Saints' Church. The Trustees are not currently aware of any private benefit that may flow from this purpose to any individual. If a member or user of All Saints' Church were to apply to the Trust, the application for the award of a grant will be considered in the same way as all other applicants;
2. The direct benefit of participation in Church life includes the enjoyment of public worship and the giving and receiving of pastoral ministry, improved understanding of the values relating to civic engagement, community cohesion and providing a bridge between diverse groups. This can be measured and evidenced through increased social integration and pastoral care delivered at the point of need. The beneficiaries of this purpose will be organisations, churches, individuals and the general public in any part of the world. Any private benefit arising out of the fulfilment of our Christian ministry is essential to the fulfilment of the purpose of the advancement of religion. No Trustee receives remuneration, reward or other private benefit for carrying out their Trustee responsibility.

3. The general public will benefit in turn from their engagement with and exposure to the individual beneficiaries. The general public will further benefit from the increased number of people who are trained to further the work of All Saints' Church will and the Christian religion around the world by virtue of the grants made to individual beneficiaries. By the involvement of individual beneficiaries in the work of All Saints' Church or in advancing the Christian Religion throughout the world. The benefits can be also be evaluated by way of reviews of the training received, and the individual's subsequent employment prospects. The benefits are demonstrated by an individual finishing a training course or other training, working in a church or organisation or otherwise working in order to advance the Christian religion. The Trustees are aware that there is a remote possibility of harm resulting to a beneficiary of the Trust. The beneficiary's employment prospects may be enhanced by training that is partially funded by grants from the Trust and then gain work in a high-risk area of the world. The Trustees are aware that there is a slight possibility of harm such as anxiety and stress from a beneficiary undertaking bible classes and otherwise. However, the Trustees are not aware of other harm that may result from beneficiaries fulfilling this purpose. Furthermore, the wider benefit to the individuals in increased knowledge in religion and moral improvement will outweigh any detriment arising from the teaching of the Christian faith. The beneficiaries of this purpose will be individual recipients who are training for or engaged in Christian Ministry. Individual beneficiaries may benefit from financial support or increased employment prospects. Any private benefit arising out of the fulfilment of this purpose is essential to the fulfilment of the purpose of the advancement of religion. No Trustee receives remuneration, reward or other private benefit for carrying out their Trustee responsibility.

### **Summary of Activities and Achievements**

Whilst the Holylands Christian Trust ("HCT") is in its infancy, the Trustees are pleased with the work that has been accomplished since HCT was incepted back in January 2020, and achieved its charitable status on 19 December 2021. It would be remiss of the Trustees to omit a word of thanks to Ms Valerie Miller, who resigned as a Trustee in May 2021, but committed so much of her time and energy during the early stages of HCT to help us achieve our charitable status, bank accounts etc. She was a great support to each of the Trustees, and no doubt remains supportive of HCT, and we express our thanks to her.

### **Presentations and discussions at All Saints' Church**

in 2022/2023, we were kindly invited to two church services in All Saints' Church (one being their evening worship service known as *UniChurch*) by their Rector, to speak to the congregants and inform them of the existence of HCT and to promote its purposes

and benefits. A short presentation was given by our Chairman, who remained behind after the services to speak with interested individuals.

We primarily wanted to speak with individuals who would be willing to partner with us, both spiritually and financially, into the long-term, in particular, those who have previously benefited from financial assistance to advance their training in Christian Ministry, who know the benefits of such funding, and would like to give back in kind, financially and spiritually. The Trustees were pleased with the responses that we received, with some committing to give financially following those discussions.

We also wanted to speak with individuals who may be interested in applying for funding from HCT to assist them in being raised and trained in Christian Ministry. We had a number of helpful, preliminary conversations.

All Saints' Church have been very accommodating to HCT from the early stages of the charity, and we were very grateful for the invitations, not only for the promotion and development of HCT, but also to fulfil our objects of furthering the work of All Saints' Church, and advancing the Christian religion (Objects 1 and 2), which benefits those who attend All Saints' Church, but also the public generally.

We look forward to further opportunities in the coming years to work with All Saints Church in furthering our charitable purposes.

#### Application Form

In 2022/2023, the Trustees were also working hard on carefully drafting appropriate application forms for individuals to complete, if they are seeking financial assistance from HCT with respect to their training in Christian Ministry. The Trustees, led by Ms King, took a lot of time, care and attention to this project to ensure that the application process was sufficient to ensure the Trustees could perform their due diligence with respect to any potential applicant, whilst also balancing the need for the process to not be unnecessarily onerous, so as to cause any form of barrier to individuals. We are pleased with what has been accomplished with this important step in the development of HCT.

Through this process we will be able to administer HCT funds appropriately between successful applicants to support the raising and training of as many individuals as possible who are engaged in Christian Ministry (Object 3) as the more people we can support, who are trained to further the work of All Saints' Church will and the Christian religion around the world, will benefit the public by virtue of the grants made to individual beneficiaries.

In setting out our activities and achievements for the year, the Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on

public benefit to ensure that the activities have helped to achieve the charities purposes and provide a benefit to the beneficiaries.

### **Financial Review**

This is the first financial review of HCT, being for the year ended 31 March 2023. Entering this year, we had a bank balance of £2,012. In the year from 1 April 2022 to 31 March 2023, we received donations of £2,190. The only expenditure/payments incurred were bank account fees of £30. HCT, therefore, holds £4,172 in funds at 31 March 2023.

HCT did not receive any applications for funds by individuals in the year to 31 March 2023.

HCT registered with HMRC for gift aid. No gift aid claims were made during the year.

Approved and adopted by a meeting of the Board of Trustees on Wednesday 24 January 2024, and signed on their behalf.



Samuel A Francey  
Chairman

## Accounts for the year ended 31 March 2023

### Statement of receipts and payments:

	£
Receipts 1/4/22 to 31/3/23	2,190
Payments 1/4/22 to 31/3/23	<u>30</u>
Receipts less payments	2,160

### Statement of assets:

	£
Bank account at 1/4/22	2,012
Receipts less payments	<u>2,160</u>
Bank account at 31/3/23	4,172

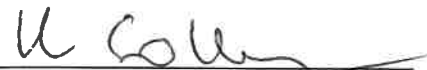
**All of these funds are unrestricted funds. There are no restricted funds.**

Approved and adopted by a meeting of the Board of Trustees on Wednesday 24 January 2024 and signed on their behalf.



Samuel A Francey  
Chairman

NI charity no. NI108278



Kathryn Collum  
Treasurer

## Reference and Administrative Details

### Charity Name

The Holylands Christian Trust

### Charity Number

Registered Charity in Northern Ireland No. 108278

### Principal Address

% Mrs Kathryn Collum  
34 Balmoral Avenue  
Belfast  
BT9 6NW

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### Charity Trustees

Mr Samuel A Francey	Chairman
Mrs Kathryn Collum	Treasurer
Mr Michael Hamer	
Ms Laura King	

### Other Charity Trustees in the year to 31st March 2023

None

### Governance and Management

HCT is a charitable Trust constituted by a Trust Deed executed on 23 January 2020.

HCT is managed by a Board of Trustees which consists of all of the appointed Trustees, whose names are set out above.

**Holylands Christian Trust**

Northern Ireland - Charity number 108278

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# Annual return

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## **Independent examiner's report to the charity trustees of Holylands Christian Trust**

I report on the accounts of the Trust for the year ended 31 March 2023, which are attached.

### **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.

A handwritten signature in black ink that reads "David Scholes". The signature is written in a cursive style with a large initial 'D'.

David Scholes  
9 Kincora Avenue  
Belfast  
BT4 3DW

23 January 2024