

# THE CHURCH OF GOD AT LARNE

Northern Ireland · Charity number 108337

## Details

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**Status** Received

**Registered** 2021-10-18

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** 23 Mountainvale Crescent  
Newtownabbey  
BT36 7aq  
BT36 7AQ

**Phone** 07709491720

**Email** [alp.exodus@btinternet.com](mailto:alp.exodus@btinternet.com)

## Activities

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**Purposes:** 3.1. The Charity's objects are: 3.1.1. to proclaim the gospel of our Lord Jesus Christ by every scriptural and legitimate means, including preaching, publishing and the distribution of literature; 3.1.2. to teach Believers the whole counsel of God as contained in the Holy Scriptures; 3.1.3. to help and support those in need both spiritually and practically; 3.1.4. to adhere to the Guiding Principles. Nothing in this Constitution shall authorise an application of the property of the Charity for purposes which are not charitable in accordance with s.2 of the Charities Act (Northern Ireland) 2008.

**What the charity does:** The advancement of religion, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Religious activities

**Who the charity helps:** Addictions (drug/solvent/alcohol abuse), Children (5-13 year olds), General public, Men, Older people, Preschool (0-5 year olds), Women, Youth (14-25 year olds)

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-09-30	£13,968	£3,913	£0	0

# Trustees

Name	Role	Appointed
Pastor Alan Patton		
Pastor David Spence		
Pastor Stephen Reynolds		
Pastor Thomas Bell		

**THE CHURCH OF GOD AT LARNE**

Northern Ireland - Charity number 108337

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# Accounts

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**TRUSTEES ACCOUNTS  
CHURCHES OF GOD IN IRELAND  
LARNE CONGREGATION  
YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2025**

**Oral Shields MCIPD  
14 Drumreagh Road  
Ballygowan  
Co Down  
Northern Ireland  
BT23 6LJ**

**TRUSTEES ACCOUNTS  
CHURCHES OF GOD IN IRELAND  
LARNE CONGREGATION**

**ACCOUNTS REPORT  
YEAR ENDING 30<sup>TH</sup> SEPTEMBER 2025**

I have prepared the accounts set out in the following pages from the records and information supplied to me.

To the best of my knowledge and belief these accounts are in agreement therewith.

I have not carried out an audit of the accounts.

Oral Shields MCIPD  
14 Drumreagh Road  
Ballygowan  
Co Down  
Northern Ireland  
BT23 6IJ

**TRUSTEES ACCOUNTS**  
**CHURCHES OF GOD IN IRELAND**  
**LARNE CONGREGATION**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 30<sup>TH</sup> SEPTEMBER 2025**


	<u>2025</u>	<u>2024</u>
<b><u>INCOME</u></b>		
Offerings, Gifts & Fundraising	10735	11780
Bank Interest	361	150
Gift Donation	-	500
Gift Aid	<u>2872</u>	<u>2885</u>
Government Energy Payment	-	-
Insurance Recovery	-	-
<b>Total Income</b>	<b>13968</b>	<b>15315</b>
<b><u>EXPENDITURE</u></b>		
Audio/ Visual	267	249
Electric	1204	1655
Water Charges	509	442
General Office	360	360
Insurance	859	822
Church Maintenance	-	4614
Miscellaneous	214	387
Charity Donations	500	-
Interest Free Loan	-	60000
<b>TOTAL EXPENDITURE</b>	<b>3913</b>	<b>68529</b>
<b>NET SURPLUS FOR YEAR</b>	<b>10055</b>	<b>(53214)</b>

**TRUSTEES ACCOUNTS**  
**CHURCHES OF GOD IN IRELAND**  
**LARNE CONGREGATION**  
**BALANCE SHEET AS AT 30<sup>TH</sup> SEPTEMBER 2025**

	<u>2025</u>	<u>2024</u>
<b><u>FIXED ASSETS</u></b>		
Church Buildings	101765	101765
Furnishings & Equipment	<u>8986</u>	<u>8986</u>
<b>TOTAL FIXED ASSETS</b>	<b>110751</b>	<b>110751</b>
 <b><u>CURRENT ASSETS</u></b>		
Santander Current Account	39003	29308
Santander Saver Account	<u>10719</u>	<u>10358</u>
<b>TOTAL CURRENT ASSETS</b>	<b>49722</b>	<b>39666</b>
 <b>NET CURRENT ASSETS</b>	 <b>160473</b>	 <b>150417</b>
 <b><u>FINANCED BY:</u></b>		
<b><u>CAPITAL FUND</u></b>		
Balance at 30 <sup>th</sup> September 2024 & 2025	110751	110751
 <b><u>ACCUMULATED SURPLUS</u></b>		
Balance at 30 <sup>th</sup> September 2025	39667	92881
Add Net Surplus for Year	<u>10055</u>	(53215)
	<b>49722</b>	<b>39667</b>
<b>TOTAL FUNDS</b>	<b>160473</b>	<b>150417</b>

The accounts were approved by the Board of Trustees on 12-1-26

  
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**TRUSTEES ACCOUNTS**  
**CHURCHES OF GOD IN IRELAND**  
**LARNE CONGREGATION**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2025**

**1. FIXED ASSETS**

	<u>Church Buildings</u>	<u>Furnishing &amp; Equipment</u>	<u>Total</u>
<b><u>COST</u></b>			
At 30 <sup>th</sup> September 2024	101765	8986	110751
Additions During Year	-	-	-
<b>At 30<sup>th</sup> September 2025</b>	<b>101765</b>	<b>8986</b>	<b>110751</b>
 <b><u>DEPRECIATION</u></b>			
At 30 <sup>th</sup> September 2024	-	-	-
Charge for Year	-	-	-
At 30 <sup>th</sup> September 2025	-	-	-
 <b><u>NET BOOK VALUE</u></b>			
At 30 <sup>th</sup> September 2024	101765	8986	110751
<b>At 30<sup>th</sup> September 2025</b>	<b>101765</b>	<b>8986</b>	<b>110751</b>

**2. DEPRECIATION**

Church Buildings, Furniture and Equipment are not depreciated.

**THE CHURCH OF GOD AT LARNE**

Northern Ireland - Charity number 108337

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# Accounts

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**TRUSTEES ACCOUNTS  
CHURCHES OF GOD IN IRELAND  
LARNE CONGREGATION  
YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2024**

**Oral Shields MCIPD  
14 Drumreagh Road  
Ballygowan  
Co Down  
Northern Ireland  
BT23 6LJ**

**TRUSTEES ACCOUNTS**  
**CHURCHES OF GOD IN IRELAND**  
**LARNE CONGREGATION**  
**INCOME AND EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDING 30<sup>TH</sup> SEPTEMBER 2024**

	<u>2024</u>	<u>2023</u>
<b><u>INCOME</u></b>		
Offerings, Gifts & Fundraising	11780	12765
Bank Interest	150	15
Gift Donation	500	-
Gift Aid	<u>2885</u>	<u>6902</u>
<u>Government Energy Payment</u>	-	<u>600</u>
<u>Insurance Recovery</u>	-	<u>2968</u>
<b>Total Income</b>	<b>15315</b>	<b>23250</b>
 <b><u>EXPENDITURE</u></b>		
Audio/ Visual	249	1361
Electric	1655	2259
Water Charges	442	410
General Office	360	360
Insurance	822	770
Church Maintenance	4614	2040
Miscellaneous	387	252
Charity Donations	-	-
Interest Free Loan	60000	-
<b>TOTAL EXPENDITURE</b>	<b>68529</b>	<b>7453</b>
<b>NET SURPLUS FOR YEAR</b>	<b>(53214)</b>	<b>15797</b>

**TRUSTEES ACCOUNTS**  
**CHURCHES OF GOD IN IRELAND**  
**LARNE CONGREGATION**  
**BALANCE SHEET AS AT 30<sup>TH</sup> SEPTEMBER 2024**

	<u>2024</u>	<u>2023</u>
<b><u>FIXED ASSETS</u></b>		
Church Buildings	101765	101765
Furnishings & Equipment	<u>8986</u>	<u>8986</u>
<b>TOTAL FIXED ASSETS</b>	<b>110751</b>	<b>110751</b>
 <b><u>CURRENT ASSETS</u></b>		
Santander Current Account	29308	72673
Santander Saver Account	<u>10358</u>	<u>20208</u>
<b>TOTAL CURRENT ASSETS</b>	<b>39666</b>	<b>92881</b>
 <b>NET CURRENT ASSETS</b>	 <b>150417</b>	 <b>203632</b>
 <b><u>FINANCED BY:</u></b>		
<b><u>CAPITAL FUND</u></b>		
Balance at 30 <sup>th</sup> September 2023 & 2024	110751	110751
 <b><u>ACCUMULATED SURPLUS</u></b>		
Balance at 30 <sup>th</sup> September 2024	92881	77084
Add Net Surplus for Year	<u>(53215)</u>	
<u>15797</u>	<b>39666</b>	<b>92881</b>
<b>TOTAL FUNDS</b>	<b>150417</b>	<b>203632</b>

**TRUSTEES ACCOUNTS**  
**CHURCHES OF GOD IN IRELAND**  
**LARNE CONGREGATION**  
**NOTES TO THE ACCOUNTS**  
**YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2024**

**1. FIXED ASSETS**


	<u>Church Buildings</u>	<u>Furnishing &amp; Equipment</u>	<u>Total</u>
<b><u>COST</u></b>			
At 30 <sup>th</sup> September 2023	101765	8986	110751
Additions During Year	-	-	-
<b>At 30<sup>th</sup> September 2024</b>	<b>101765</b>	<b>8986</b>	<b>110751</b>
 <b><u>DEPRECIATION</u></b>			
At 30 <sup>th</sup> September 2023	-	-	-
Charge for Year	-	-	-
At 30 <sup>th</sup> September 2024	-	-	-
 <b><u>NET BOOK VALUE</u></b>			
At 30 <sup>th</sup> September 2023	101765	8986	110751
<b>At 30<sup>th</sup> September 2024</b>	<b>101765</b>	<b>8986</b>	<b>110751</b>

**2. DEPRECIATION**

Church Buildings, Furniture and Equipment are not depreciated.

The accounts were approved by the Board of Trustees on 30-6-25

  
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**THE CHURCH OF GOD AT LARNE**

Northern Ireland - Charity number 108337

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# Annual report

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## **THE CHURCH OF GOD at LARNE**

**MINUTES of a meeting of the Board of Trustees of the Charity held at 3-5 Princes Gardens, Lame, BT40 IRQ.  
Charity no: NIC108337**

**HMRC no: NIO1296**

**Meeting on 30/06/2025 at 11.00am**

**Present: Pastor Alan Patton, Pastor Thomas Bell, Pastor David Spence, Pastor Stephen Reynolds.**

Also in Attendance: **Mr. William Foster** representing the Congregation.

Apologies: None

### **1 Quorum**

The Chairman opened the meeting and confirmed that a quorum was present, and the meeting proceeded to business.

Church of God Larne is constituted as a charitable trust registered with the Northern Ireland Charity Commission 18' October 2021. It is governed by a Trust Deed. The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits in their role as trustees.

Those present received a copy of the church accounts for the year ending 30<sup>th</sup> September 2024. The accounts showed an income of £15315.00 against an expenditure of £68529.00. This resulted of a deficit of £53214.00.

#### **An explanation for this deficit was given as follows:**

In April 2024 the Church of God Larne was approached as to the possibility of making an interest free loan of £60,000 to Glenmachan Tower House. (Nursing Home)

At that time, it was agreed that such a loan could be made. With the understanding that Glenmachan Tower House was to be sold and upon the sale of the above property repayment of the loan would be made in full.

**As to the situation at present:** The sale of Glenmachan Tower House is in its final stages and upon completion it is expected the loan will be repaid in full.

Leaving aside the loan and focusing on the day to day running of the church the accounts show an income v's expenditure surplus of £6786.00

Sunday services have continued and will continue as usual from 11:00am and 6.30pm. Sunday School runs for children aged between 3 & 10yrs old. And an open prayer meeting is held every Tuesday morning at 11.00am.

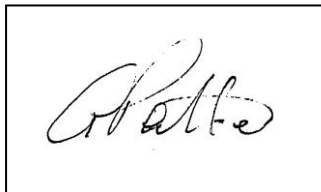
We endeavor to make our Church an accessible and welcoming venue where all Christians, and/or those who wish to know more about the Christian faith and lifestyle, can gather together to learn about and put into practice their religion and worship.

An important part of our faith is charitable giving, and we are pleased to receive gifts and give gifts for the sole purpose of the relief of need and financial hardship of others, we will continue to support charities within the town of Lame and surrounding area. The trustees expressed their thanks to all helpers who generously volunteer their time and talents to support the Church throughout the year.

**Objectives and activities:** The objects of the charity are set out in the charity's trust deed and are summarized as follows To advance the Christian faith in the Lame area for the benefit of the public in particular through the holding of church services, prayer meetings, Sunday School and the distribution of literature on the Christian faith to the interest and benefit of others.

There being no further business to discuss the Chairman declared the meeting closed.

Chairperson

A rectangular box containing a handwritten signature in cursive script, which appears to read "Alan Patton".

Alan Patton

**THE CHURCH OF GOD AT LARNE**

Northern Ireland - Charity number 108337

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# Annual return

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**TRUSTEES ACCOUNTS  
CHURCHES OF GOD IN IRELAND  
LARNE CONGREGATION**

**ACCOUNTS REPORT  
YEAR ENDING 30<sup>TH</sup> SEPTEMBER 2024**

I have prepared the accounts set out in the following pages from the records and information supplied to me.

To the best of my knowledge and belief these accounts are in agreement therewith.

I have not carried out an audit of the accounts.

Oral Shields MCIPD  
14 Drumreagh Road  
Ballygowan  
Co Down  
Northern Ireland  
BT23 6LJ

**THE CHURCH OF GOD AT LARNE**

Northern Ireland - Charity number 108337

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# Accounts

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TRUSTEES ACCOUNTS CHURCHES OF  
GOD IN IRELAND LARNE  
CONGREGATION

ACCOUNTS REPORT  
YEAR ENDING 30th SEPTEMBER 2023

I have prepared the accounts set out in the following pages from the records and information supplied to me.

To the best of my knowledge and belief these accounts are in agreement therewith.

I have not carried out an audit of the accounts.

Oral Shields MCIPD  
14 Drumreagh Road  
  
Ballygowan  
  
Co Down  
  
Northern Ireland  
  
BT23 6IJ

TRUSTEES ACCOUNTS CHURCHES OF GOD IN  
IRELAND LARNE CONGREGATION INCOME  
AND EXPENDITURE ACCOUNT FOR THE  
YEAR ENDING 30th SEPTEMBER 2023

	2023	2022
<b>INCOME</b>		
Offerings, Gifts & Fundraising	12765	13035
Bank Interest	15	2
Gift Aid	6902	481
Government Energy Payment	600	-
Insurance Recovery	2968	
<b>Total Income</b>	<b>23250</b>	<b>13518</b>
<b>EXPENDITURE</b>		
Audiol Visual	1361	986
Electric	2259	1063
Water Charges	410	536
General Office	360	480
Insurance	770	765
Church Maintenance	2040	-
Miscellaneous	252	322
Charity Donations	-	717
<b>TOTAL EXPENDITURE</b>	<b>7453</b>	<b>4868</b>
<b>NET SURPLUS FOR YEAR</b>	<b>15797</b>	<b>8648</b>

TRUSTEES ACCOUNTS CHURCHES OF GOD IN  
IRELAND LARINE CONGREGATION BALANCE  
SHEET AS AT 30th SEPTEMBER 2023

	2023	2022
<b>FIXED ASSETS</b>		
Church Buildings	101765	101765
Furnishings & Equipment	8986	8986
<b>TOTAL FIXED ASSETS</b>	<b>110751</b>	<b>110751</b>
<b>CURRENT ASSETS</b>		
Santander Current Account	72673	56890
Santander Saver Account	20208	20191
<b>TOTAL CURRENT ASSETS</b>	<b>92881</b>	<b>77081</b>
<b>NET CURRENT ASSETS</b>	<b>203632</b>	<b>187832</b>
<b>FINANCED BY:</b>		
<b>CAPITAL FUND</b>		
Balance at 30th September 2022 & 2023	110751	110751
<b>ACCUMULATED SURPLUS</b>		
Balance at 30th September 2023	77084	68433
Add Net Surplus for Year	15797	8648
	92881	77081
<b>TOTAL FUNDS</b>	<b>203632</b>	<b>187832</b>

TRUSTEES ACCOUNTS CHURCHES  
OF GOD IN IRELAND LARNE  
CONGREGATION NOTES TO THE  
ACCOUNTS  
YEAR ENDED 30th SEPTEMBER 2023

1. FIXED ASSETS

	Church Buildings	Furnishing & Equipment	Total
<b>COST</b>			
At 30th September 2022	101765	8986	110751
Additions During Year	-		-
At 30th September 2023	101765	8986	110751
<b>DEPRECIATION</b>			
At 30th September 2022	-	-	-
Charge for Year	-	-	-
At 30th September 2023	-	-	-
<b>NET BOOK VALUE</b>			
At 30th September 2022	101765	8986	110751
At 30th September 2023	101765	8986	110751

2. DEPRECIATION

Church Buildings, Furniture and Equipment are not depreciated.

**THE CHURCH OF GOD AT LARNE**

Northern Ireland - Charity number 108337

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# Annual report

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# **THE CHURCH OF GOD at LARNE**

## **MINUTES of a meeting of the Board of Trustees of the Charity held at 3-5 Princes Gardens, Lame, BT40 IRQ.**

**Meeting on 05/03/2024 at 12:30pm**

Present: Mr Alan Patton, Mr Thomas Bell, Mr David Spence, Mr Alan Stephens, Mr Stephen Reynolds.

Also in Attendance: Mr William Foster representing the Congregation.

Apologies: None

### **1 Quorum**

The Chairman opened the meeting and confirmed that a quorum was present, and the meeting proceeded to business.

Church of God Larne is constituted as a charitable trust registered with the Northern Ireland Charity Commission 18<sup>th</sup> October 2021. It is governed by a Trust Deed. The charity trustees are responsible for the general control and management of the charity. The trustees give their time freely and receive no remuneration or other financial benefits in their role as trustees.

Those present received a copy of the church accounts for the year ending September 2023. The accounts showed an income of £23250.00 against an expenditure of £7453.00. This resulted of a surplus of £15797.00, This surplus was bolstered by Gift Aid unclaimed the previous two years and money paid via Insurance company re damage due to flooding.

After the challenging times of the COVID pandemic, the Church of God at Larne approached the year October 2022 - September 2023 with hope, optimism, and faith in God's provision. Sunday services have continued as usual from 11:00am and 6.30pm Sunday School runs for children aged between 3 & 10yrs old. A prayer meeting held every Tuesday morning at 11.00am.

We provide meeting space for two Charitable organisations, namely Alcoholics Anonymous (AA) who meet regularly on Monday and Friday evenings and Narcotics Anonymous (NA) who meet on a Wednesday evening. It was agreed that this space remain freely available to these organisations. We want to make our Church an accessible and welcoming venue where all Christians, and/or those who wish to know more about the Christian faith and lifestyle, can gather together to learn about and put into practice their religion and worship.

An important part of our faith is charitable giving, and we are pleased to receive gifts and give gifts for the sole purpose of the relief of need and financial hardship of others, we will continue to support charities within the town of Larne and surrounding area. The trustees expressed their thanks to all helpers who generously volunteer their time and talents to support the Church throughout the year.

**Objectives and activities:** The objects of the charity are set out in the charity's trust deed and are summarised as follows To advance the Christian faith in the Larne area for the benefit of the public in particular through the holding of church services, prayer meetings, Sunday School and the distribution of literature on the Christian faith to the interest and benefit of others.

There being no further business to discuss the Chairman declared the meeting closed.

Chairperson

Alan Patton

**THE CHURCH OF GOD AT LARNE**

Northern Ireland - Charity number 108337

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# Annual return

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**TRUSTEES ACCOUNTS  
CHURCHES OF GOD IN IRELAND  
LARNE CONGREGATION**

**ACCOUNTS REPORT  
YEAR ENDING 30<sup>TH</sup> SEPTEMBER 2023**

I have prepared the accounts set out in the following pages from the records and information supplied to me.

To the best of my knowledge and belief these accounts are in agreement therewith.

I have not carried out an audit of the accounts.

Oral Shields MCIPD  
14 Drumreagh Road  
Ballygowan  
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Northern Ireland  
BT23 6IJ