

Charity No: 108423
HMRC Charity No: NI01269

Street Ministries

Financial Statements

For the Period Ended 31/03/25

Street Ministries

Charity Information

Directors	Ivor Reid Victoria McMinn Justin McMinn Mehrshad Esfandiari
Office	140–142 Great Victoria Street Belfast BT2 7DL
Accountants	Insight Business Services 53 Bernice Road Newtownabbey BT36 4QZ
Bankers	Danske Bank Donegall Square West Belfast

Street Ministries

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**Street Ministries
Annual Report
For the Period Ended 31/03/25**

The Trustees present their report and financial statements for the period ended 31/03/25

Charitable Status

The charity was registered with the Charity Commission for NI on 21 March 2022.

Principal activity

Street Ministries is a Christian ministry established to bring positive changes to people's lives by tackling homelessness, addiction, mental health issues, unemployment and offering pastoral support to those that want it.

Trustees

The trustees who served during the period are as stated below:

Ivor Reid

Justin McMinn

Victoria McMinn

Mehrshad Esfandiari

Structure, governance and management

Type of governing document: Constitution

Partners: Street Soccer NI, Outside In, St Martin's Church, Salvation Army

Personnel;

F/T employees: None

P/T staff: None

Volunteers: 15

Objectives and Activities

Key Purposes of the Organisation:

- To tackle homelessness in Belfast and across NI
- To support people to access emergency accommodation such as hotels, hostels, etc
- To support people to access temporary accommodation such as hostels, including paying for move in fees
- To support people with costs of living etc to prevent people from becoming homeless
- To support people to enter rehab to overcome addiction
- To support people to enter employment or education
- To run street outreach in Belfast city centre offering support to street homeless etc
- To run a weekly soup kitchen at our building where we can offer 1-1 support
- To offer weekly bible studies, pastoral support and support to access a church community

Financial Review

- This is our first year of accounts and they were audited by an independent accountant
- The financial activity of the Charity this is healthy and we don't have any debt

Declaration:

The board members declare that they have approved the trustees' report above.

Signed on behalf of the charity's board:

Signature: *J McMinn*

Name: Justin McMinn

Position: Chair

Date: 26 January 2026

Independent Examiner's Report to the Trustees of Street Ministries

I report on the accounts of the charity for the year 31/03/25 , which are set out on pages 8 – 14.

Respective responsibilities of Trustees and examiner

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act.

Having satisfied myself that the charity is not subject to audit 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 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 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 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, 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.

Derek Browne ACMA
Insight Business Services

53 Bernice Road
Newtownabbey, BT36 4QZ

Street Ministries

Statement of Financial Activities for the period ended 31/03/25

		2025			2024
		Restricted	Unrestricted	Total	
		Funds	Funds		
	Notes	£	£	£	
Incoming Resources					
Grant		12,125.00	0.00	12,125.00	0
Other Income		<u>0.00</u>	<u>5,948.92</u>	<u>5,948.92</u>	<u>7,686</u>
Total Income		12,125.00	5,948.92	18,073.92	7,594
Expenditure					
Charitable Activities		10,805.40	0.00	10,805.40	4,778
Administrative Expenses		<u>0.00</u>	<u>760.12</u>	<u>760.12</u>	<u>840</u>
Total Expenditure		<u>10,805.40</u>	<u>760.12</u>	<u>11,565.52</u>	<u>5,618</u>
Net Incoming/(Outgoing) Resources		1,319.60	5,188.80	6,508.40	1,976
Net Movement of Funds in the Period		1,320	5,189	6,508	1,976

There are no recognised gains or losses other than the profit or loss for the above financial year
All activities relate to continuing operations

Street Ministries

Balance Sheet As at 31/03/25

	Notes	2025	2024
		£	£
Fixed Assets			
Tangible Assets		0.00	0
Current Assets			
Debtors		0.00	0
Cash at bank and in hand		10,193.67	6,685
		10,193.67	
Creditors: amounts falling due within one year		1,440.00	4,440
Net Current Assets		8,753.67	2,245
Total Assets less current liabilities		8,753.67	2,245
Creditors: amounts falling due after more than one year			
Deferred grant income		0.00	0
Net Assets		8,753.67	2,245
Capital and Reserves			
Reserve Fund		2,245.27	0
Movement of Funds		6,508.40	2,245
Total Funds		8,753.67	2,245

The trustees' statements are shown on the following page which forms part of this Balance Sheet

Street Ministries

Balance sheet (continued)

Trustees' statement for the year ended 31/03/25

In approving these financial statements as trustees of the charity we hereby

For the year ending 31/03/25 the charity was entitled to exemption from an

That no notice has been deposited at the registered office of the charity
requesting that an audit be conducted for the year ended 31/03/25

Trustee's responsibilities;

- The members have not required the charity to obtain an audit of its accounts for the year in question,
- The trustees acknowledge their responsibilities for complying with the requirements of the Charity Act 2008 with respect to accounting records and the preparation of accounts

The financial statements were approved by the Committee on 2 November 2024
signed on its behalf by

Signature

Name Justin McMinn

Street Ministries

Notes to the financial statements For the year ended 31/03/25

1. Accounting Policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommended Practice' issued in 2005

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity

1.2 Incoming resources

Voluntary income is received by way of donations and gifts and is included in full in the Statement of Financial Activities when receivable. Gifts donated for resale are included as income when they are sold. Donated assets are included at the value to the charity where this can be quantified and a third party is bearing the cost. The value of services provided by volunteers has not been included.

Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

1.3 Resources Expended

Resources expended are recognised in the year in which they are incurred.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

1.4 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Fixtures, fittings and equipment	33% straight line
Motor vehicles	25% straight line

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Notes to the financial statements For the year ended 31/03/25

1.5 Pensions

The total amount paid as pension contributions during the year was £0.

2. Grant Income

	2025	2024
	£	£
Government and other Grants	12,125	0

3. Operating gain/(deficit)

	2025	2024
	£	£
Operating gain is stated after charging:		
Depreciation and other amounts written off	0	0
Accountant's remuneration	720	720

4. Employees

	2025	2024
Number of employees		
The average monthly number of employees (excluding Directors) during the year were:	0	0

Employment costs

	2025	2024
	£	£
Wages and salaries	0	0
Social security costs	0	0
Other pension costs	0	0
	0	0

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Notes to the financial statements For the year ended 31/03/25

5. Tangible Fixed Assets

	IT & Office Equipment £	Fixtures, fittings and equipment £	Motor vehicles £	Total £
Cost				
At 1 April 2024	0	0	0	0
Additions	0	0	0	0
At 31 March 2025	0	0	0	0
Depreciation				
At 1 April 2024	0	0	0	0
Charge for the year	0	0	0	0
At 31 March 2025	0	0	0	0
Net book values				
At 31 March 2025	0	0	0	0
At 31 March 2024	0	0	0	0

6. Debtors

	2025 £	2024 £
Grant Debtors	0	0
Other Debtors	0	0
Prepayments and accrued income	0	0

7. Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	3,000	0
Other Creditors	1,440	840
Other taxes and social security costs	0	0
Accruals and deferred income	0	0
	4,440	840