

Killicomaine Baptist Church

Northern Ireland · Charity number 108790

Details

Status	Received
Registered	2022-11-24
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
Killicomaine Baptist Church
149 Killcomaine Road
Portadown
Co Armagh
BT63 5jh
BT63 5JH

Phone 07876 110298

Email info@kbchurch.org.uk

Website www.kbchurch.org.uk

Activities

Purposes: The church shall be known as Killicomaine Baptist Church and is hereinafter referred to as “the Church”. Acknowledging the headship of Christ over His church, the members of the Church unite to glorify the God of the Scriptures, by maintaining and promoting His worship both individually and corporately, to encourage the fellowship of believers, to edify His saints, and to evangelize sinners.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: Adult training, Children (5-13 year olds), Men, Older people, Parents, Preschool (0-5 year olds), Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£88,406	£81,177	£0	1

Trustees

Name	Role	Appointed
Mr Brian Robert Kelly		
Mr Samuel David Martin		
Mr William Paul Craig		

Killicomaine Baptist Church

Northern Ireland - Charity number 108790

Accounts

Killicomaine Baptist Church

149 Killicomaine Road, Portadown, BT63 5JH

Charity Number : NIC108790

Receipts & Payments Account for year ended 31st December, 2025

	2025	2024	2023
Receipts			
Freewill Offering (inc Various Gifts)	52,024.00	43,474.00	41,715.00
Gift Aid (inc HMRC rebates)	36,382.96	34,008.12	31,681.35
Sub Total	88,406.96	77,482.12	73,396.35
Payments			
Administration & General Exps.	55,908.90	53,589.25	50,584.28
Maintenance & Repairs	11,880.58	8,972.80	4,617.48
Missionary, Outreach & Youth Ministries	13,387.59	10,208.58	6,264.28
Sub Total	81,177.07	72,770.63	61,466.04
Net Surplus (deficit) for Year	7,229.89	4,711.49	11,930.31
Opening Funds at 1st January	23,552.02	18,840.53	6,910.22
Cash at Bank & at hand Year End	£30,781.91	£23,552.02	£18,840.53

Notes on the Accounts

There are no significant end of year Sundry Debtors or Creditors, as all invoices and charges for the year 2025 are included in the Receipts & Payments Account presented to members. A payment of £496.85 was remitted to HMRC in January, 2026 relating to December, 2025. Gift Aid due to the Charity for the last few weeks of December, 2025 amounted to £356.

The Charity has no Assets, save the end of year Balance at Bank, shown in the Accounts. All physical Assets on site are deemed to be fully depreciated.

The Charity building is 50+ years old, and deemed to have no value.

The land on which the Charity building is situated, and in whose name all relevant land folios are correctly assigned, could potentially be worth £1m, should a developer ever show an interest. Such an interest and possible disposal, would have to be agreed with the local Trustees, Charity members, and the Title Deed holders, named below.

The Charity's Title Deeds are owned and held by the Trustees of the Northern Baptist Corporation Ltd., 19 Hillsborough Road, Moira BT67 0HG

Signed :



Name : William Mervyn Gribben

Position : Treasurer

Date :

3/3/2026

Killicomaine Baptist Church

Northern Ireland - Charity number 108790

Accounts

Killicomaine Baptist Church

149 Killicomaine Road, Portadown, BT63 5JH

Charity Number : NIC108790

Receipts & Payments Account for year ended 31st December, 2024

	2024	2023	2022
Receipts			
Freewill Offering (Inc. Various Gifts)	43,474.00	41,715.00	31,141.00
Gift AID (Inc HMRC rebates)	34,008.12	31,681.35	25,498.47
Sub Total	77,482.12	73,396.35	56,639.47
Payments			
General Expenses & Payments	53,751.71	51,073.56	49,420.95
Maintenance & Repairs	8,972.80	4,617.48	11,887.35
Missionary and Outreach Ministries	10,046.12	5,775.00	5,633.75
Sub Total	72,770.63	61,466.04	66,942.05
Net Surplus (deficit) for Year	4,711.49	11,930.31	-10,302.58
Opening Funds at 1st January	18,840.53	6,910.22	17,212.80
Cash at Bank & at hand Year End	£23,552.02	£18,840.53	£6,910.22

Notes on the accounts

There are no significant end of year Sundry Debtors / Creditors, as all invoices and charges for the financial year are included in the above Receipts & Payments Account. A payment of £495 was remitted to HMRC in January, 2025 relating to December 2024. Gift Aid due for the year 2024 amounting to £488, was received in March 2025.

The Charity has no Assets, save the end of year Bank balance shown.
All physical assets on site are deemed to be fully depreciated.

The Charity building is 50+ years old, and deemed to have no value.

The land on which the Charity building is situated, could potentially be worth up to £1m, should a property developer ever show an interest. Such an interest and possible sale, would have to be agreed with the local Trustees, the Charity members, and the Title Deed holders named below.

The Charity's Title Deeds are owned and held by the Directors and Trustees of the Northern Baptist Corporation Ltd., 19 Hillsborough Road, Moira, BT67 0HG

Signed :

Name : William Mervyn Gribben

Position : Treasurer

Date :

24/3/25

Killicomaine Baptist Church

Northern Ireland - Charity number 108790

Annual report

Killicomaine Baptist Church Trustee's Report

The trustees present their report and Receipts and Payment account for the year ended 31 December 2024.

Objectives and activities

Killicomaine Baptist Church ("the Church") acknowledges the headship of Jesus Christ over his Church and exists to glorify the Triune God by maintaining and promoting his worship both individually and corporately.

The principal charitable object of the Church is the advancement of the Christian faith according to the teaching of Scripture, understood in its historical and evangelical sense, the Doctrinal Statement and Baptist principles. Its members devote themselves to the teaching of Scripture, to fellowship, breaking of bread, prayer and evangelism.

The activities carried out by the Church include:

- holding regular services for public worship, prayer, Bible study, preaching and teaching for all age groups;
- providing pastoral care to the members of the church through visitation and prayer;
- organising meetings and events that promote our charitable purpose;
- participating in the life of the local community;
- supporting other Christian organisations and charities through volunteering, financial gifts and prayer.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the church should undertake.

Achievements and performance

The Church meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian gospel of the Lord Jesus Christ through the advancement of Christian faith. The Church provides weekly Sunday services offering opportunity for prayer, Bible teaching and worship through the singing of hymns and the hearing of God's Word as well as participating in the Lord's Supper.

The Church continued to provide benefit to its members and the public by making known the Christian Gospel and thus offering reconciliation with God to all who hear and respond. The Church offers the opportunity to meet in various groups throughout the year to give opportunity for those who attend to live, practise and grow their Christian faith. In this past year we have had an updated Fire and Risk Assessment completed and got training done for 10 fire wardens. Plans have also been submitted and passed for a new storage room and an upgraded fire escape landing and steps and this work is scheduled to commence next year.

Monthly events are held to promote a wider understanding of our Christian faith and these include Ladies Meetings, Men's Fellowship, monthly Missionary Meetings and special Prayer times. On the last Saturday of each month the Church holds an open-air meeting in Portadown where the Gospel is preached and tracts are distributed. This past year we also held open air meetings in our car park during the summer months which included guest singers and testimonies.

Primary school aged children are cared for in a variety of events in our Sunday School program engaging in crafts, games and lessons from the Bible. On Friday evenings the Church operates a Youth Club which engages with children and youth from the neighbouring community.

The Romanian Christian fellowship meets on the Church premises on a bi-weekly basis.

Killicomaine Baptist Church Trustee's Report

Structure, Governance and Management:

Killicomaine Baptist Church is an unincorporated entity operating under a constitution last updated in 2023

Registered Charity Number: 108790

Principal Address:

149 Killicomaine Road
Craigavon
BT63 5JH

The trustees who served during the year and up to the date of signature of the financial statements were:

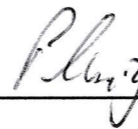
Mr Robert Cecil Allen

Mr Ronald James Ferris

Mr William Mervyn Gribben

Mr William Paul Craig

The Trustees' Report was approved by the Board of Trustees



Trustee

Dated: 6/4/25



Trustee

Dated: 7-4-25

Killicomaine Baptist Church

Northern Ireland - Charity number 108790

Annual return

55c Gilford Road
Portadown
Co Armagh
BT63 5EF

The Trustees
Killicomaine Baptist Church
149 Killicomaine Road
Portadown
Co Armagh
BT63 5JH

**Independent Examiner's Report to the Charity Trustees
of Killicomaine Baptist Church : NIC108790**

I have examined the Charity's books of account for the year 2024.

My examination covered all monies received during the year, from original weekly documents, through to the books of account, and to lodgements with the Charity's Bankers, Danske Bank, Portadown.

I examined all payments made, from original invoices, receipts and vouchers, and matched these with the books of account, verifying same with the Charity's Bank Statements with Danske Bank Ltd.

I am satisfied that the Receipts and Payments Account as presented to the Charity members on Tuesday 21st January, 2025 reflects the true financial position of the Charity as at 31st December, 2024.

I have no concerns regarding the Books of Account, as presented to me, and am satisfied that there are no matters that require drawing to your attention, or which require further examination.

Signed : *Brian Kelly*

Brian Robert Kelly

Date: *24/3/25*

Killicomaine Baptist Church

Northern Ireland - Charity number 108790

Accounts

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Sub Total	73,396.35	56,639.47
Payments		
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Missionary and Outreach Ministries	5,775.00	5,633.75
Maintenance & Repairs	4,617.48	11,887.35
Sub Total	61,466.04	66,942.05
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Opening Funds at 1st January	6,910.22	17,212.80
Cash at Bank & at hand Year End	£18,840.53	£6,910.22

Notes on the accounts

There are no end of year Sundry Debtors / Creditors, as all invoices and charges for the financial year are included in the above Receipts & Payments Account.

The Charity has no Assets, save the end of year Bank balance shown.
All physical assets on site are deemed to be fully depreciated.

The land on which the Charity building is situated, could potentially be worth up to £1m, should a property developer ever show an interest. Such an interest and possible sale, would have to be agreed with the Trustees, the Charity members and the Title Deed holders named below.

The Charity's Title Deeds are owned / held by the Directors and Trustees of the Northern Baptist Corporation Ltd., 19 Hillsborough Road, Moira, BT67 0HG

The Charity building is 50+ years old, and deemed to have no value.

Signed :

Name : William Mervyn Gribben

Position : Treasurer

Date : 28/9/24

Killicomaine Baptist Church

Northern Ireland - Charity number 108790

Annual report

Killicomaine Baptist Church Trustee's Report

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The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the church should undertake.

Achievements and performance

The Church meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian gospel of the Lord Jesus Christ through the advancement of the Christian faith. The Church provides weekly Sunday services offering opportunity for prayer, Bible teaching and worship through the singing and the hearing of God's Word.

The Church continued to provide benefit to its members and the public by making known the Christian Gospel and thus offering reconciliation with God to all who hear and respond. The Church offers the opportunity to meet in various groups throughout the year to give opportunity for those who attend to live, practise and grow their Christian faith.

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Primary school aged children are cared for in a variety of events in our Sunday School program engaging in crafts, games and lessons from the Bible. On Friday evenings the Church operates a Youth Club which engages with children and youth from the neighbouring community.

The Romanian Christian fellowship meets on the Church premises on a bi-weekly basis.

Financial Review

The church recorded a net surplus for the year of £11,930.31 (2022: net deficit £10,302.58).

Closing unrestricted reserves at 31 December were 2023 were £18,840.53 (2022: £6,910.22).

There are no funds held by the Church that are materially in deficit.

**Killicomaine Baptist Church
Trustee's Report**

Structure, Governance and Management:

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Registered Charity Number: 108790

Principal Address:

149 Killicomaine Road
Craigavon
BT63 5JH

The trustees who served during the year and up to the date of signature of the financial statements were:

Mr Robert Cecil Allen

Mr Ronald James Ferris

Mr William Mervyn Gribben

Mr William Paul Craig

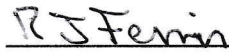
The Trustees' Report was approved by the Board of Trustees



William Paul Craig

Trustee

Dated: 29/9/24



Ronald James Ferris

Trustee

Dated: 29-9-24

Killicomaine Baptist Church

Northern Ireland - Charity number 108790

Annual return

Killicomaine Baptist Church

149 Killicomaine Road, Portadown, BT63 5JH

Charity Number : NIC108790

Independent Examiner's Report to the Charity Trustees of Killicomaine Baptist Church

I have examined the Charity's books of account.

My examination covered all monies received during the entire year from source weekly documents, to the books of account, and to the Danske Bank Statements.

I also examined all payments made from original invoices, receipts and vouchers, and matched them to the books of account, and verified same with the Danske Bank Statements.

I am satisfied that the Receipts and Payments Account as delivered to the Charity members on Tuesday 16th January, 2024 reflect the true financial position of the Charity as at 31st December, 2023.

I have no concerns about the Books of Account, as presented to me, and am satisfied that there are no matters that require drawing to your attention, or which require further examination.

Signed :

Brian R. Kelly

Brian Robert Kelly

Date : *28/9/2024*