

Christian Family Centre (Namibia)

Northern Ireland · Charity number 108942

Details

| | |
|----------------|--|
| Status | Received |
| Company number | 58580 |
| Registered | 2022-07-20 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

| | |
|---------|--|
| Address | 21 Carrowreagh Road Armooy County Antrim BT53 8sx BT53 8SX |
| Phone | 07801016477 |

Activities

Purposes: 1) The provision of care and accommodation to those in need of same due to the effects of alcohol, drugs or other addictive influences on them or their family unit. 2) The provision of Christian counselling and guidance to those in receipt of care or accommodation, or such other persons as the Trustees may in their absolute discretion see fit.

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: General charitable purposes, Relief of poverty, Religious activities

Who the charity helps: Men, Overseas/developing countries, Unemployed/low income

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-04-05 | £5,254 | £9,142 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|---------------------|------|-----------|
| Mr David Edward Hoy | | |
| Mrs Linda Hoy | | |

Christian Family Centre (Namibia)

Northern Ireland - Charity number 108942

Accounts

Registered Number
NI 058580

Christian Family Centre (Namibia) Ltd

Micro-Entity Accounts

Year Ended 5th April, 2025

D. N. Mawhinney & Co
Chartered & Certified Accountants
Statutory Auditor

Steeple Industrial Estate
ANTRIM
BT41 1AB

Christian Family Centre (Namibia) Ltd

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Micro-Entity Accounts

Year Ended 5th April, 2025

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Christian Family Centre (Namibia) Ltd

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Micro-Entity Accounts

Year Ended 5th April, 2025

Directors and Advisors

Contents

Directors

David E Hoy
Linda Hoy (Mrs)

Secretary

Paul Paynter

Registered Office

21, Carrowreagh Road
ARMOY
Co Antrim
BT53 8SX

Reporting Accountants

D. N. Mawhinney & Co
Steeple Industrial Estate
ANTRIM
BT41 1AB

Bankers

AIB NI plc
78, Wellington Street
BALLYMENA
BT43 6AF

Christian Family Centre (Namibia) Ltd

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Micro-Entity Accounts

PROFIT & LOSS ACCOUNT

Year Ended 5th April, 2025

| | 2025 £ | 2024 £ |
|---|----------------|----------------|
| Income | 5,218 | 12,541 |
| Other Income: Interest Received | 36 | 53 |
| Donations to Specific Ministries: Imkerhof, Okahandja | (7,802) | (10,957) |
| Operating Profit/(Loss) | (2,548) | 1,637 |
| Staff Costs | (0) | (0) |
| Depreciation and other amounts written off Assets | (0) | (0) |
| Other Charges | (1,340) | (1,849) |
| Profit/(Loss) for the Financial Year | (3,888) | (212) |
| Taxation | (0) | (0) |
| Profit/(Loss) for after Taxation | (3,888) | (212) |
| Add: Undistributed Profit Forward | 24,887 | 25,099 |
| Undistributed Profit Carried Forward | £20,999 | £24,887 |

Christian Family Centre (Namibia) Ltd

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BALANCE SHEET

as at 5th April, 2025

| | 2025 | 2024 |
|--|----------------|----------------|
| Fixed Assets | 0 | 0 |
| Current Assets | 20,966 | 23,712 |
| Prepayments and Accrued Income | 625 | 1,175 |
| Creditors: Amounts falling due within one year | 0 | 0 |
| Net Current Assets | 21,591 | 24,887 |
| Total Assets less Current Liabilities | 21,591 | 24,887 |
| Creditors: Amounts falling due after one year | (592) | (0) |
| Provisions for Liabilities | (0) | (0) |
| Accruals and Deferred Income | (0) | (0) |
| | £20,999 | £24,887 |
| Capital & Reserves | | |
| Net Income Resources Carried Forward | 20,999 | 24,887 |
| | £20,999 | £24,887 |

Notes to the Accounts

Financial Commitments, Guarantees and Contingencies

For the financial year ended 5th April, 2025 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006, relating to small companies.

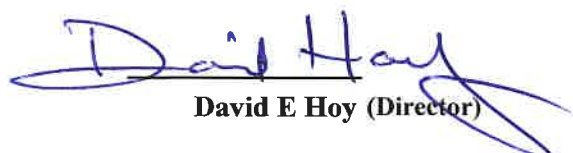
Directors' Responsibilities:

The members have not required the Company to obtain an audit of its Accounts for the year in question in accordance with Section 476 of the Act.

The Directors acknowledge their responsibilities to comply with the requirements of the Act with respect to accounting records and the preparation of Accounts.

The Accounts have been prepared in accordance with the Micro-Entity Provision of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-Entities Regime.

Approved on behalf of the Board and authorised for issue on 22nd December, 2025


David E Hoy (Director)

Christian Family Centre (Namibia) Ltd

Micro-Entity Accounts

Year Ended 5th April, 2025

Notes To The Accounts *continued*

| | 2025 | 2024 |
|---|-------------|---------------|
| Prepayments and Accrued Income | £ | £ |
| Gift Aid Tax Year Ended 5th April, 2025 | 625 | 1,175 |
| | £625 | £1,175 |
| Creditors: Amounts falling due within one year | 2025 | 2024 |
| Creditors | 592 | 0 |
| | £592 | £0 |
| Creditors: Amounts falling due after one year | 2025 | 2024 |
| Directors Account | 0 | 0 |
| Accruals and Deferred Income | 2025 | 2024 |
| Legal & Professional | 0 | 0 |
| Corporation Tax | | 0 |
| | £0 | £0 |
| Staff Costs | | |
| Directors' Salaries | 0 | 0 |
| Depreciation and Other Amounts Written Off | | |
| P & M Dep'n | 0 | 0 |
| Fittings Dep'n | 0 | 0 |
| | 0 | 0 |

Christian Family Centre (Namibia) Ltd

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Micro-Entity Accounts

Year Ended 5th April, 2025

Notes To The Accounts continued

| | 2025 | 2024 |
|---|-----------------|---------------|
| | £ | £ |
| Incoming Resources | | |
| Gift Aid Donations | 2,500 | 4,700 |
| Non Gift Aid Donations | 2,093 | 6,666 |
| Income Tax Refundable - Gift Aid Contributions (including Transitional Relief) | 625 | 1,175 |
| Interest on Gift Aid Tax Repayment | 36 | 53 |
| TOTAL INCOME | 5,254 | 12,594 |
| Donations to Specific Ministries | 7,802 | 10,957 |
| INCOME less Ministry Costs | (2,548) | 1,637 |
| Overheads | | |
| Ministry Campaign Costs | 0 | 70 |
| School of Ministry | 0 | 0 |
| General Expenses | 0 | 307 |
| Legal & Professional Fees | 592 | 912 |
| Telephone, Postage & Stationery | 384 | 388 |
| Heat & Light | 0 | 0 |
| Travel & Subsistence | 135 | 0 |
| Bank Interest & Similar Charges | 229 | 172 |
| Total Resources Expended | 1,340 | 1,849 |
| Profit/(Loss) for the Financial Year | (£3,888) | (£212) |

Christian Family Centre (Namibia)

Northern Ireland - Charity number 108942

Accounts

Registered Number
NI 058580

Christian Family Centre (Namibia) Ltd

Micro-Entity Accounts

Year Ended 5th April, 2024

D. N. Mawhinney & Co
Chartered & Certified Accountants
Statutory Auditor

Steeple Industrial Estate
ANTRIM
BT41 1AB

Christian Family Centre (Namibia) Ltd

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Micro-Entity Accounts

Year Ended 5th April, 2024

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Christian Family Centre (Namibia) Ltd

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Micro-Entity Accounts

Year Ended 5th April, 2024

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Linda Hoy (Mrs)

Secretary

Paul Paynter

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21, Carrowreagh Road
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Bankers

AIB NI plc
78, Wellington Street
BALLYMENA
BT43 6AF

Christian Family Centre (Namibia) Ltd

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Micro-Entity Accounts

PROFIT & LOSS ACCOUNT

Year Ended 5th April, 2024

| | 2024 | 2023 |
|---|----------------|----------------|
| | £ | £ |
| Income | 12,541 | 20,483 |
| Other Income: Interest Received | 53 | 20 |
| Donations to Specific Ministries: Imkerhof, Okahandja | (10,957) | (16,500) |
| Operating Profit/(Loss) | 1,637 | 4,003 |
| Staff Costs | (0) | (0) |
| Depreciation and other amounts written off Assets | (0) | (0) |
| Other Charges | (1,849) | ((2,234) |
| Profit/(Loss) for the Financial Year | (212) | 1,769 |
| Taxation | (0) | (0) |
| Profit/(Loss) for after Taxation | (212) | 1,769 |
| Add: Undistributed Profit Forward | 25,099 | 23,330 |
| Undistributed Profit Carried Forward | £24,887 | £25,099 |

Christian Family Centre (Namibia) Ltd

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BALANCE SHEET

as at 5th April, 2023

| | 2024 | 2023 |
|--|----------------|----------------|
| Fixed Assets | 0 | 0 |
| Current Assets | 23,712 | 23,749 |
| Prepayments and Accrued Income | 1,175 | 1,843 |
| Creditors: Amounts falling due within one year | 0 | 0 |
| Net Current Assets | 24,887 | 25,592 |
| Total Assets less Current Liabilities | 24,887 | 25,592 |
| Creditors: Amounts falling due after one year | (0) | (0) |
| Provisions for Liabilities | (0) | (0) |
| Accruals and Deferred Income | (0) | (493) |
| | £24,887 | £25,099 |
| Capital & Reserves | | |
| Net Income Resources Carried Forward | 24,887 | 26,868 |
| | £24,887 | £26,868 |

Notes to the Accounts

Financial Commitments, Guarantees and Contingencies

For the financial year ended 5th April, 2024 the Company was entitled to exemption from audit under Section 477 of the Companies Act 2006, relating to small companies.

Directors' Responsibilities:

The members have not required the Company to obtain an audit of its Accounts for the year in question in accordance with Section 476 of the Act.

The Directors acknowledge their responsibilities to comply with the requirements of the Act with respect to accounting records and the preparation of Accounts.

The Accounts have been prepared in accordance with the Micro-Entity Provision of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-Entities Regime.

Approved on behalf of the Board and authorised for issue on 16th December, 2024



David E Hoy (Director)

Christian Family Centre (Namibia) Ltd

Micro-Entity Accounts

Year Ended 5th April, 2024

Notes To The Accounts *continued*

| | 2024 | 2023 |
|---|----------------------|----------------------|
| Prepayments and Accrued Income | £ | £ |
| Gift Aid Tax Year Ended 5th April, 2024 | 1,175 | 1,843 |
| | <u>£1,175</u> | <u>£1,843</u> |
| | <u><u>£1,175</u></u> | <u><u>£1,843</u></u> |
| | | |
| Creditors: Amounts falling due within one year | 2024 | 2023 |
| Creditors | 0 | 0 |
| | <u>£0</u> | <u>£0</u> |
| | <u><u>£0</u></u> | <u><u>£0</u></u> |
| | | |
| Creditors: Amounts falling due after one year | 2024 | 2023 |
| Directors Account | 0 | 0 |
| | <u>0</u> | <u>0</u> |
| | <u><u>0</u></u> | <u><u>0</u></u> |
| | | |
| Accruals and Deferred Income | 2024 | 2023 |
| Legal & Professional | 0 | 493 |
| Corporation Tax | | 0 |
| | <u>0</u> | <u>493</u> |
| | <u><u>£0</u></u> | <u><u>£493</u></u> |
| | | |
| Staff Costs | | |
| Directors' Salaries | 0 | 0 |
| | <u>0</u> | <u>0</u> |
| | <u><u>0</u></u> | <u><u>0</u></u> |
| | | |
| Depreciation and Other Amounts Written Off | | |
| P & M Dep'n | 0 | 0 |
| Fittings Dep'n | 0 | 0 |
| | <u>0</u> | <u>0</u> |
| | <u><u>0</u></u> | <u><u>0</u></u> |

Christian Family Centre (Namibia) Ltd

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Micro-Entity Accounts

Year Ended 5th April, 2024

Notes To The Accounts continued

| | 2024 | 2023 |
|---|---------------|---------------|
| | £ | £ |
| Incoming Resources | | |
| Gift Aid Donations | 4,700 | 7,370 |
| Non Gift Aid Donations | 6,666 | 11,270 |
| Income Tax Refundable - Gift Aid Contributions (including Transitional Relief) | 1,175 | 1,843 |
| Interest on Gift Aid Tax Repayment | 53 | 20 |
| TOTAL INCOME | 12,594 | 20,503 |
| Donations to Specific Ministries | 10,957 | 16,500 |
| INCOME less Ministry Costs | 1,637 | 4,003 |
| Overheads | | |
| Ministry Campaign Costs | 70 | 0 |
| School of Ministry | 0 | 0 |
| General Expenses | 307 | 453 |
| Legal & Professional Fees | 912 | 480 |
| Telephone, Postage & Stationery | 388 | 340 |
| Heat & Light | 0 | 0 |
| Travel & Subsistence | 0 | 730 |
| Bank Interest & Similar Charges | 172 | 231 |
| Total Resources Expended | 1,849 | 2,234 |
| Profit/(Loss) for the Financial Year | (£212) | £1,769 |

Independent Examiner's Report to the Charity Trustees of The Christian Family Centre (Namibia) Ltd

I report on the Accounts of the Charity for the Year Ended 5th April, 2024.

Respective Responsibilities of Trustees and Examiner

The Charity's Trustees are responsible for the preparation of the Accounts in accordance with the Charities Act (Northern Ireland) 2008. The Charity's Trustees consider that an audit is not required for this year under S.65 of the Act and that an Independent Examination is needed.

It is my responsibility to:

- examine the Accounts under S.65 of the Charities Act
- to follow the procedure laid down in the general directions given by the Commission under S.65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

I have examined your Charity Accounts as required under S.65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission Act (Northern Ireland) 2008, under S65(9)(b).


My examination included a review of the accounting records kept by the Charity and a comparison of the Accounts presented with those records. It has 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 matter have come to my attention giving me cause to believe:-

1. That accounting records were not kept in accordance with S.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

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.

Signature



Name: **David Norman Mawhinney, FCCA**

Date: 16th December, 2024

Address: Unit 4, Steeple Industrial Estate, Antrim, BT41 1A

Christian Family Centre (Namibia)

Northern Ireland - Charity number 108942

Annual report

Christian Family Centre (Namibia)

Trustees Report 2023-2024

Throughout another year the Trustees are pleased to report that the charity has funded and provided pastoral care and life skills at a residential and training centre in Namibia.

Through the auspices of the charity those who were previously poor (or even destitute) have become self-sufficient.

There is now a plan being formed to support the development of a site in Ondangwa (Northern Namibia) under the management of indigenous Namibians. Agriculture and horticulture schemes are being planned for implementation.

David Hoy and Linda Hoy – January 2025

Christian Family Centre (Namibia)

Northern Ireland - Charity number 108942

Annual return

Registered Number
NI 058580

Christian Family Centre (Namibia) Ltd

Micro-Entity Accounts

Year Ended 5th April, 2024

D. N. Mawhinney & Co
Chartered & Certified Accountants
Statutory Auditor

Steeple Industrial Estate
ANTRIM
BT41 1AB

Christian Family Centre (Namibia) Ltd

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Micro-Entity Accounts

Year Ended 5th April, 2024

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Christian Family Centre (Namibia) Ltd

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Christian Family Centre (Namibia) Ltd

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| Income | 12,541 | 20,483 |
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| Donations to Specific Ministries: Imkerhof, Okahandja | (10,957) | (16,500) |
| Operating Profit/(Loss) | 1,637 | 4,003 |
| Staff Costs | (0) | (0) |
| Depreciation and other amounts written off Assets | (0) | (0) |
| Other Charges | (1,849) | ((2,234) |
| Profit/(Loss) for the Financial Year | (212) | 1,769 |
| Taxation | (0) | (0) |
| Profit/(Loss) for after Taxation | (212) | 1,769 |
| Add: Undistributed Profit Forward | 25,099 | 23,330 |
| Undistributed Profit Carried Forward | £24,887 | £25,099 |

Christian Family Centre (Namibia) Ltd

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BALANCE SHEET

as at 5th April, 2023

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| Current Assets | 23,712 | 23,749 |
| Prepayments and Accrued Income | 1,175 | 1,843 |
| Creditors: Amounts falling due within one year | 0 | 0 |
| Net Current Assets | 24,887 | 25,592 |
| Total Assets less Current Liabilities | 24,887 | 25,592 |
| Creditors: Amounts falling due after one year | (0) | (0) |
| Provisions for Liabilities | (0) | (0) |
| Accruals and Deferred Income | (0) | (493) |
| | £24,887 | £25,099 |
| Capital & Reserves | | |
| Net Income Resources Carried Forward | 24,887 | 26,868 |
| | £24,887 | £26,868 |

Notes to the Accounts

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The Directors acknowledge their responsibilities to comply with the requirements of the Act with respect to accounting records and the preparation of Accounts.

The Accounts have been prepared in accordance with the Micro-Entity Provision of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-Entities Regime.

Approved on behalf of the Board and authorised for issue on 16th December, 2024



David E Hoy (Director)

Christian Family Centre (Namibia) Ltd

Micro-Entity Accounts

Year Ended 5th April, 2024

Notes To The Accounts *continued*

| | 2024 | 2023 |
|---|----------------------|----------------------|
| Prepayments and Accrued Income | £ | £ |
| Gift Aid Tax Year Ended 5th April, 2024 | 1,175 | 1,843 |
| | <u>£1,175</u> | <u>£1,843</u> |
| | <u><u>£1,175</u></u> | <u><u>£1,843</u></u> |
| | | |
| Creditors: Amounts falling due within one year | 2024 | 2023 |
| Creditors | 0 | 0 |
| | <u>£0</u> | <u>£0</u> |
| | <u><u>£0</u></u> | <u><u>£0</u></u> |
| | | |
| Creditors: Amounts falling due after one year | 2024 | 2023 |
| Directors Account | 0 | 0 |
| | <u>0</u> | <u>0</u> |
| | <u><u>0</u></u> | <u><u>0</u></u> |
| | | |
| Accruals and Deferred Income | 2024 | 2023 |
| Legal & Professional | 0 | 493 |
| Corporation Tax | | 0 |
| | <u>0</u> | <u>493</u> |
| | <u><u>£0</u></u> | <u><u>£493</u></u> |
| | | |
| Staff Costs | | |
| Directors' Salaries | 0 | 0 |
| | <u>0</u> | <u>0</u> |
| | <u><u>0</u></u> | <u><u>0</u></u> |
| | | |
| Depreciation and Other Amounts Written Off | | |
| P & M Dep'n | 0 | 0 |
| Fittings Dep'n | 0 | 0 |
| | <u>0</u> | <u>0</u> |
| | <u><u>0</u></u> | <u><u>0</u></u> |

Christian Family Centre (Namibia) Ltd

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Micro-Entity Accounts

Year Ended 5th April, 2024

Notes To The Accounts continued

| | 2024 | 2023 |
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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.

Signature



Name: **David Norman Mawhinney, FCCA**

Date: 16th December, 2024

Address: Unit 4, Steeple Industrial Estate, Antrim, BT41 1A