

Eastpoint Church

Northern Ireland · Charity number 109007

Details

Status	Received
Company number	648095
Registered	2022-08-18
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Unit 24 Hanwood Business Park Dundonald BT16 1de BT16 1DE
Phone	07737055685
Email	eastpointchurch@outlook.com

Activities

Purposes: The charity's objects ('Objects') are specifically restricted to the following: 4.1 To advance the Christian faith and to spread the gospel of Jesus Christ as revealed through the Holy Bible by all means of communication, whether verbal, visual or written. 4.2. To provide for preaching, teaching and fostering the growth of the Christian faith in Belfast and such other places as the Trustees may decide and to call pastors and workers; to carry on the work of evangelism; to promote missionary work in all places; to carry on the organisation of churches and foster their development. 4.3. Engage in such other charitable objects and for the benefit of such other charitable bodies and institutions as the Directors shall, in their absolute discretion, see fit.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£127,092	£81,739	£0	1

Trustees

Name	Role	Appointed
Mr Steven Simpson		
Mrs Jacqueline Kilpatrick		
Ms Emma Dunbar		
Pastor Steven Neill		
Shirley Logan		

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Accounts

BALANCE SHEET AS AT 30 SEPTEMBER

2023

Current Account £55,794.76
Building Fund £124,798.41
TOTAL £180,593.17

2024

Cash £64.52
Current Account £98,017.38
Building Fund £127,864.61
TOTAL £225,946.51

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Accounts

TOTAL EXPENDITURE **£82,855.30**

BALANCE **£40,902.19**

OPENING NET BANK

 Current Account £14,892.57 1st Oct 22

 Building Fund £123,872.93 1st Oct 22

TOTAL

CLOSING NET BANK

 Current Account £55,794.76 30th Sep 23

 Building Fund £124,798.41 30th Sep 23

TOTAL

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Annual report

TRUSTEE ANNUAL REPORT ENDING SEPT 2023

Church continue to meet every Sunday morning in Tullycarnet Community Centre at 11am. Our services are open to everyone to attend. Afterwards everyone is encouraged to meet over refreshments. During this service we have 2 other groups meeting . One for preschool children up to age 11, where the children are taught the gospel and also have access to food and soft drinks. The other group is young people aged 11 upwards, encouraging and promoting discussion on health and well being and bible principles over hot chocolate and food. These groups are attended by members of the community as well as church attendees.

A yearly weekly summer scheme and annual Christmas outing is also provided. The summer scheme has been attended to full capacity each year by children from the local community.

Outreach into the community is important to us and we provide the following services on a weekly basis:-

Hub and grub.....a weekly 2 hour provision of hot food, sandwiches tea and coffee as well as a warm space for people to meet and enjoy company. This is well attended by old age pensioners as well as young mothers with children. Support is offered to anyone who is seen to be struggling both mentally and financially.

A Grief share program also on a weekly basis, again attended to full capacity offering comfort and help to those suffering bereavement. Feedback has been well received and is seen as a great need in the community we serve..

We have men's and women's groups meeting monthly for various activities. This is open to all and people are encouraged to bring friends and family for fellowship.

Also Life groups, of which there are 4 at the moment. These groups encourage and promote a sense of support and prayer within a smaller group setting. Although groups are encouraged to meet at leaders homes one of the groups is available at the community centre, again to be available to members of the community.

A choir has recently been established with a vision for future inclusion of members of the community to encourage a way of increasing good mental health and a sense of belonging.

At Christmas especially our desire is to help anyone struggling financially and where a need is identified we provide in the form of gift vouchers, food vouchers and top ups for gas and electricity.

We also provide financial support monthly to missions both overseas (in Cambodia and the Philippines) as well as Ireland.

We have a constant accumulated amount at present in a second account which is our building fund. This amount is set aside for the purpose of acquiring a church building when and if an opportunity becomes available. Our desire as a church is that this will be within or as close as possible to the community we have come to know and love in the Tullycarnet area. At the moment we rent rooms both in the community centre and the Hanwood Centre.

Trustees currently serving are

Shirley Logan

Jacqueline Kilpatrick

Emma Dunbar

Steven Simpson

This report was approved by the Trustees

S. Logan

Shirley Logan

03/02/24

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Annual return



Independent examiner's report to the charity trustees of Eastpoint Church

I report on the accounts of the company for the year ended 30 September 2023, which are set out separately.

Respective responsibilities of charity trustees and examiner

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, 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 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 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice (SORP) applicable to charities



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.

Name:

AW Murphy

Date: 30/11/2023

Andrew Murphy, Chartered Accountant