

# Welcome Evangelical Church

Northern Ireland · Charity number 109116

## Details

Status	Received
Registered	2022-10-17
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	163 Cambrai Street Belfast Bt13 3jh BT13 3JH
Phone	07817543085
Email	<a href="mailto:info@welcomechurch.co.uk">info@welcomechurch.co.uk</a>
Website	<a href="http://www.welcomechurch.co.uk">www.welcomechurch.co.uk</a>

## Activities

**Purposes:** THE PURPOSES OF THE Welcome Evangelical Church is to: 1. Promote and aedvance the Christian faith by: Holding regular public worship Teaching the doctrine and principles of the Christain faith according to the Holy Bible 2. To advance any other exclusively charitable purpose

**What the charity does:** The advancement of religion,Other charitable purposes

**How the charity works:** Religious activities

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£130,217	£128,375	£0	3
2024-12-31	£121,401	£124,428	£0	3

## Trustees

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Name	Role	Appointed
Jonathan Clarke		
Mr Mark Shields		
Mr Stephen Dickson		
Mr Thomas Shaw		
Mr William Neill		

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**Welcome Evangelical Church**

Northern Ireland - Charity number 109116

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# Accounts

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# Welcome Evangelical Church

## Statement of Financial Accounts

Year Ended 31 December 2025

### Receipts & Payments Account

	Unrestricted Funds to nearest £	Restricted Funds to nearest £	Total Funds to nearest £	Last Year to nearest £
<b>Receipts</b>				
General Fund Donations	103601	-	103601	92554
Missions	2136	-	2136	2702
Children & Youth	10507	-	10507	12882
Senior Citizens	3328	-	3328	3056
Community Group	4000	-	4000	8464
Christmas Fair -Charity	3439	-	3439	-
Gift Day/Maintenance	2040	-	2040	1743
SSE Airtricity	1166	-	1166	-
		-		
		-		
<b>Total Receipts</b>	<b>130217</b>	<b>-</b>	<b>130217</b>	<b>121401</b>
<b>Payments</b>				
General Fund	-95641	-	-95641	96513
Missions	-2875	-	-2875	4286
Children & Youth	-12379	-	-12379	11222
Christmas Fair/Charity	-45	-	-45	-
Senior Citizens	-3476	-	-3476	2906
New Equipment	-	-	-	-
Community Group	-9660	-	-9660	9501
SSE Airtricity	-2139	-	-2139	
RVH Liver Charity	-1745	-	-1745	
Hospitality	-415	-	-415	
		-		
<b>Total Payments</b>	<b>-128375</b>	<b>-</b>	<b>-128375</b>	<b>124428</b>
Net Receipts/(payments)	1842	-	1842	-3027
Plus Bank adj	-	-	-	798
Cash funds last year end	17412	-	17412	19641
<b>Cash funds this year end</b>	<b>19254</b>	<b>-</b>	<b>19254</b>	<b>17412</b>

**Welcome Evangelical Church**

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# Accounts

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# Welcome Evangelical Church

## Statement of Financial Accounts

Year Ended 31 December 2024

### Receipts & Payments Account

	Unrestricted Funds to nearest £	Restricted Funds to nearest £	Total Funds to nearest £	Last Year to nearest £
<b>Receipts</b>				
General Fund Donations	92554	-	92554	76389
Missions	2702	-	2702	1824
Children & Youth	12882	-	12882	6839
Senior Citizens	3056	-	3056	2241
Community Group	8464	-	8464	8651
Cancer Trust Fund	-	-	-	-
RVH Liver Charity	1743	-	1743	1500
New Equipment	-	-	-	8128
<b>Total Receipts</b>	<b>121401</b>	<b>-</b>	<b>121401</b>	<b>105572</b>
<b>Payments</b>				
General Fund	96513	-	96513	96000
Missions	4286	-	4286	5576
Children & Youth	11222	-	11222	6930
Charity	-	-	-	1800
Senior Citizens	2906	-	2906	2342
New Equipment	-	-	-	8111
Community Group	9501	-	9501	10002
Cancer Trust Fund	-	-	-	
<b>Total Payments</b>	<b>124428</b>	<b>-</b>	<b>124428</b>	<b>130761</b>
Net Receipts/(payments)	-3027	-	-3027	-25189
Plus Bank adj	798	-	798	
Cash funds last year end	19641	-	19641	44830
<b>Cash funds this year end</b>	<b>17412</b>	<b>-</b>	<b>17412</b>	<b>19641</b>

**Welcome Evangelical Church**

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# Accounts

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**Welcome Evangelical Church**

**Statement of Financial Accounts**

**Year Ended 31 December 2023**

**Receipts & Payments Account**

	Unrestricted Funds to nearest £	Restricted Funds to nearest £	Total Funds to nearest £	Last Year to nearest £
<b>Receipts</b>				
General Fund Donations	76389	-	76389	81440
Missions	1824	-	1824	1420
Children & Youth	6839	-	6839	8924
Senior Citizens	2241	-	2241	2052
Community Group	8651	-	8651	8131
Cancer Trust Fund	-	-	-	-
Childrens Charity	1500	-	1500	1500
New Equipment	8128	-	8128	
		-		
		-		
<b>Total Receipts</b>	<b>105572</b>	<b>-</b>	<b>105572</b>	<b>103467</b>
<b>Payments</b>				
General Fund	96000	-	96000	71448
Missions	5576	-	5576	3950
Children & Youth	6930	-	6930	8385
Childrens Charity	1800	-	1800	1500
Senior Citizens	2342	-	2342	2218
New Equipment	8111	-	8111	
Community Group	10002	-	10002	8131
Cancer Trust Fund		-		
<b>Total Payments</b>	<b>130761</b>	<b>-</b>	<b>130761</b>	<b>95632</b>
Net Receipts/(payments)	-25189	-	-25189	7835
Less Bank error adj		-		
Cash funds last year end	44830	-	44830	36995
<b>Cash funds this year end</b>	<b>19641</b>	<b>-</b>	<b>19641</b>	<b>44830</b>

## Welcome Evangelical Church

### Statement of Assets

Year Ended 31 December 2023

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#### Cash Assets

	Unrestricted Funds to nearest £	Restricted Funds to nearest £	Total Funds to nearest £
Ulster Bank Current	19641	-	19641
<b>Total Cash Funds</b>	<b>19641</b>	<b>-</b>	<b>19641</b>

#### Building Assets

We have two buildings which our building Trustees are responsible for

The Church Building and our Amy Carmichael Centre

Both of the buildings together with contents have an insurance value of

£711006.31 @ December 2023

Name of Bank

Name of Solicitors

Ulster Bank  
185/189 Shankill Road  
Belfast  
BT13 1FH

Crawford Lockhart Black  
Solicitors  
7/11 Linenhall Street  
Belfast  
BT2 8AH

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# Annual report

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## Welcome Evangelical Church

### Trustee's Annual Reports & Accounts

Year 1<sup>st</sup> January 2023 - 31<sup>st</sup> December 2023

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**Charity Registration Number** 109116

**Name** Welcome Evangelical Church  
**Address** 163 Cambrai Street  
Belfast  
BT13 3LT

#### **Name of Charity Trustees on Tuesday 19<sup>th</sup> December 2023**

Jonathan Clarke, Stephen Dickson, David Dunlop, Robert McQuaide, Philip Taylor

#### **The Purpose of your Charity:**

The charity's purpose is to promote and advance the Christian faith by holding regular public worship. Teaching the doctrine and principles of the Christian faith according to the Holy Bible and advance any other exclusively charitable purpose.

#### **Public Benefit**

The benefits arising from the purpose are demonstrated through the number of those attending activities and events and benefiting directly each week from Bible teaching and the corporate worship. The leaders and helpers mobilised each week through various programmes. Friday Night Club (children) Thrive (youth) Kidzreach (children and youth), Senior Citizens' Group, Ladies Fellowship, Mens Fellowship.. The positive contributions of members within the wider community, and the effective pastoral care supporting both families and individuals. Missionary meetings are held periodically and donations are sent to help in other parts of the world.

The benefits are evidenced through regular evaluation and informal feedback from members and those attending events, their families and the general public within the community in which the Church operates.

All Trustees are aware of the Charity Commission's Public Benefit Requirement.

#### **Finance**

The Welcome Evangelical Church financial position as of 31<sup>st</sup> December, 2023

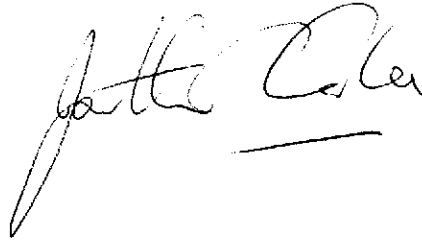
Total Income: £105,572

Total Expenditure £130761

There are no funds held by the Church that are in deficit and no further action required.

The Trustees' annual report was approved on 28<sup>th</sup> MARCH 2024 and signed on behalf of the board of trustees by:

Jonathan Clarke  
Pastor

A handwritten signature in black ink, appearing to read 'Jonathan Clarke', with a horizontal line underneath the name.

**Welcome Evangelical Church**

Northern Ireland - Charity number 109116

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# Annual return

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## Welcome Evangelical Church

### Independent Examiner's Report to the Trustee of the Welcome Evangelical Church

Year Ended 31<sup>st</sup> December, 2023

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I report to the trustee on my examination of the financial statements of the Welcome Evangelical Church for the year ended 31 December, 2023.

#### Responsibilities and basis of report

As the trustee of the charity you are responsible for the preparation of the Financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008. ('the 2008 Act'). You are satisfied that your charity is not required by charity law to be audited and have chosen instead to have an independent examination.

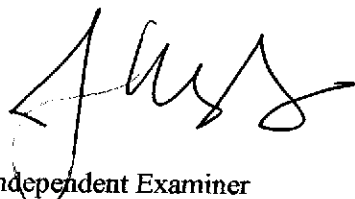
I report in respect of my examination of the charity's financial statements as carried out under section 65 of the 2008 Act. In carrying out my examination I have followed the general Directions given to by Charity Commission for Northern Ireland under section 65 (9)(b) of the 2008 Act.

#### Independent examiner's statements

I have completed my examination . I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by with section 63 of the 2008 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting require of the 2008 Act; or
4. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Independent Examiner  
Jennifer Hislop BA

JH Business Services  
33 Formby Park  
Belfast  
BT14 6PS  
T/PH 02890 392367