

East End Baptist Church

Northern Ireland · Charity number 109167

Details

Status Received

Registered 2022-11-27

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 53-57 Templemore Avenue
Belfast
BT5 4fp
BT5 4FP

Phone 07801474763

Activities

Purposes: The Church acknowledges Jesus Christ as our Head and exists to glorify the triune God by maintaining and promoting His worship both individually and corporately. Its members devote themselves to the teachings of Scripture, to fellowship, breaking of bread, prayer and evangelism. They commit, with the help of God, to witness to the saving and sustaining power of the Lord Jesus Christ and to work for the extension of His Kingdom. The principal charitable object of the Church is the advancement of the Christian faith according to the teachings of Scripture, understood in its historical and evangelical sense, the Doctrinal Statement and Calvinistic Baptist principles as generally summarised in the 1689 Baptist Confession of Faith.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: Children (5-13 year olds), General public, Men, Older people, Preschool (0-5 year olds), Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£35,680	£27,681	£0	1

Trustees

Name	Role	Appointed
Mr Albert Mccallum		
Mr Chris Mccausland		
Mr Roy Hamilton		
Mr Stephen Walker		

East End Baptist Church

Northern Ireland - Charity number 109167

Accounts

East End Baptist Church

Statement of financial activity

Period ended 30 December 2024

	Note	General funds £	Designated funds £	Total 2024 £
Receipts				
Donations including gift aid	2	35,680	0	35,680
Total receipts		35,680	0	35,680
Payments				
Charitable activities	3	(22,481)	(5,200)	(27,681)
Total payments		(22,481)	(5,200)	(27,681)
Net income / (payments)		13,199	(5,200)	7,999
Transfers between funds		-	-	-
Net movement of funds		13,199	(5,200)	7,999
Funds brought forward		78,241	17,392	95,633
Funds carried forward		91,440	12,192	103,632

East End Baptist Church

Notes to the financial statements

Period ended 30 December 2024

1. Accounting policies

Basis of financial statements

As the total income of the congregation is less than £250,000, the congregation have elected in accordance with the provisions in The Charities Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

Fund accounting

General funds are income funds which are to be spent on the congregation's general purposes.

Designated funds are general funds set aside by the congregation for the specific purpose of supporting missionary endeavours.

2. Receipts

	General funds	Designated funds	Total 2024
	£	£	£
General offerings	31,471	0	31,471
Collections from children's activities	105	0	105
Gift aid	4,104	0	4,104
Total receipts	35,680	0	35,680

3. Payments: charitable activities

	General funds	Designated funds	Total 2024
	£	£	£
Pastor stipend and other pulpit fees	11,624	0	11,624
Donations to missionaries	100	5,200	5,300
Electricity costs	3,864	0	3,864
Insurance	1,561	0	1,561
Water rates	581	0	581
Repairs and maintenance	1,978	0	1,978
Other operating expenses	2,772	0	2,772
Total receipts	22,481	5,200	27,681

East End Baptist Church

Statement of assets and liabilities

As at 30 December 2024

Funds

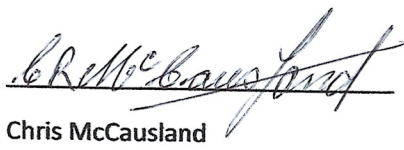
	General funds £	Designated funds £	Total 2024 £
Cash at Bank at the start of the year	78,241	17,392	95,633
Net movement of funds	13,199	(5,200)	7,999
Cash at Bank at the end of the year	91,440	12,192	103,632

Fixed assets

East End Baptist Church owns two properties:

- i. The main church premises situated at 53-57 Templemore Avenue, Belfast, BT5 4FP (deeds held by the Association of Baptist Churches in Ireland).
- ii. The church hall premises situated in Westbourne Street, Belfast (legal title held by East End Baptist Church Limited, a company limited by guarantee, company registration number NI020974).

Approved by the Trustees and signed on its behalf by:



Chris McCausland
(Treasurer)

Date: 27-July-2025

East End Baptist Church

Northern Ireland - Charity number 109167

Accounts

East End Baptist Church

Financial Statements for the year ended 31 December 2023

Charity Number 109167

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East End Baptist Church

Statement of financial activity

Year ended 31 December 2023

	Note	General funds £	Designated funds £	Total 2023 £
Receipts				
Donations including gift aid	2	36,189	718	36,907
Total receipts		36,189	718	36,907
Payments				
Charitable activities	3	(18,065)	(7,550)	(25,615)
Total payments		(18,065)	(7,550)	(25,615)
Net income / (payments)		18,124	(6,832)	11,292
Transfers between funds		(14,028)	14,028	0
Net movement of funds		4,096	7,196	11,292
Funds brought forward		74,145	10,196	84,341
Funds carried forward		78,241	17,392	95,633

East End Baptist Church

Statement of assets and liabilities

As at 31 December 2023

Funds

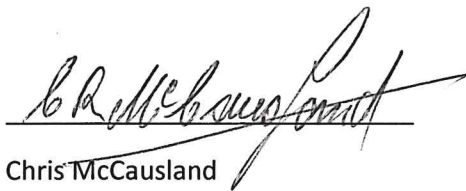
	General funds £	Designated funds £	Total 2023 £
Cash at Bank at the start of the year	74,145	10,196	84,341
Net movement of funds	4,096	7,196	11,292
Cash at Bank at the end of the year	78,241	17,392	95,633

Fixed assets

East End Baptist Church owns two properties:

- i. The main church premises situated at 53-57 Templemore Avenue, Belfast, BT5 4FP (deeds held by the Association of Baptist Churches in Ireland).
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Approved by the Trustees and signed on its behalf by:



Chris McCausland
(Treasurer)

Date: 20-OCT-2024

East End Baptist Church

Notes to the financial statements

Year ended 31 December 2023

1. Accounting policies

Basis of financial statements

As the total income of the congregation is less than £250,000, the congregation have elected in accordance with the provisions in The Charities Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

Fund accounting

General funds are income funds which are to be spent on the congregation's general purposes.

Designated funds are general funds set aside by the congregation for the specific purpose of supporting missionary endeavours.

2. Receipts

	General funds £	Designated funds £	Total 2023 £
General offerings	31,108	718	31,826
Collections from children's activities	212	0	212
Contributions toward church events	840	0	840
Gift aid	4,029	0	4,029
Total receipts	36,189	718	36,907

3. Payments: charitable activities

	General funds £	Designated funds £	Total 2023 £
Pastor stipend and other pulpit fees	5,250	0	5,250
Church events	947	0	947
Donations to missionaries	0	7,550	7,550
Electricity costs	6,123	0	6,123
Insurance	1,518	0	1,518
Water rates	521	0	521
Repairs and maintenance	1,574	0	1,574
Equipment	815	0	815
Other operating expenses	1,317	0	1,317
Total receipts	18,065	7,550	25,615

East End Baptist Church

Northern Ireland - Charity number 109167

Annual report

EAST END BAPTIST CHURCH - NIC 109167

TRUSTEES' ANNUAL REPORT FOR YEAR ENDED 31ST DECEMBER 2023

The Trustees present the Annual Report, together with the financial statements, of East End Baptist Church for the year ended 31st December 2023.

The charity was registered in Northern Ireland with the Charity Commission in Northern Ireland (CCNI) with charity number NIC 109167, with effect from 27th November 2022.

The charity registered and principal address is 53-57 Templemore Avenue, Belfast, BT5 4FP.

Structure, Governance and Management

The Church is an unincorporated entity under the Constitution of East End Baptist Church.

Our Governing Document is contained in the Constitution of the Charity.

Recruitment and Appointment

Given the nature of their responsibilities, the duly appointed Elders and Deacons (collectively referred to as the 'Office-Bearers') serve as the Charity Trustees, in accordance with the Charities Act (Northern Ireland) 2008.

The Church Members' Meeting appoint, remove and accept the resignation of Charity Trustees.

Appointment to the role of Charity Trustee will terminate on cessation of holding the office of Elder or Deacon.

No person may serve as a Charity Trustee, who is disqualified by law from acting as a Charity Trustee.

Trustees

The Trustees who served East End Baptist Church during 2023 included Mr Roy Hamilton, Mr Marshall Stewart, Mr Chris McCausland, Mr Albert McCallum, Mr Robert Gorman, Mr Colin Piggott, Mr Mark Piggott, and Mr Gideon Cresswell.

Trustees' records are updated on the charity commission website to represent any changes.

Trustees meet on at least two occasions during the year.

Payments to Trustees

None of the Trustees have received any payment for undertaking Trustee duties. A small stipend is paid to the pastor, Roy Hamilton, for ministerial duties provided to the church.

Objectives and Activities

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 Church members devote themselves to the teachings of Scripture, to fellowship, breaking of bread, prayer and evangelism. They commit, with the help of God, to witness to the saving and sustaining power of the Lord Jesus Christ and to work for the extension of His Kingdom.

The principal charitable objective of the Church is the advancement of the Christian faith according to the teachings of Scripture.

Public Benefit

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 Trustees have paid due regard to guidance issued by the Charity Commission in relation to all its activities.

During 2023, the Church continued to benefit the community in a number of ways, including via Sunday Worship Services; Weekly Prayer Meeting/Bible Study; Parents and toddler group, Friday night good news club for primary school aged children, and a summer Bible Club.

Achievements and Performance

As a small inner city church, we endeavoured to continue to be faithful to the charity's objectives.

We sought to increase awareness of our church's presence through continued use of our Church website and greater use of social media, in order to promote our church's activities to a wider audience.

We had a number of visits from representatives of a number of missionary organisations during the year, giving us the opportunity to receive information about their work and witness both in N. Ireland and further afield, and we were able to financially support a number of missionary organisations throughout the year.

Financial Review

The Church is funded by voluntary gifts and donations, and we make use of the Gift Aid Scheme.

The annual accounts show a surplus for the year 2023 of £11,292 and Closing Funds Carried Forward of £95,633.

The Trustees have reviewed the financial position of the Church and are satisfied that there are adequate funds in place to ensure that the Church can continue its activities and the financial statements for the year ended 31st December 2023 can be signed off as a going concern.

Signed on behalf of the Trustees:

Mr Roy Hamilton
Trustee



Date: 20/10/2024

Charity Commission Number: NIC 109167

East End Baptist Church

Northern Ireland - Charity number 109167

Annual return

Independent examiner's report to the charity trustees of East End Baptist Church, Belfast

I report on the accounts of the Trust (Charity number 109167) for the year ended 31 December 2023, which are set out in the financial statements.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

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 Commission 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.

My 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 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.

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.

Paul Clarke

Paul Clarke BSc FCA

7 Manse Green

Newtownards

BT23 4TW

20th October 2024