

TIMELESS THEOLOGICAL ACADEMY

Northern Ireland · Charity number 109246

Details

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

Contact

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Activities

Purposes: THE PURPOSES OF THE CHARITY ARE: The advancement of the Christian religion by the provision of theological studies and education and community outreach and support,

What the charity does: The advancement of religion

How the charity works: Religious activities,Religious activities

Who the charity helps: General public,General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£8,338	£7,868	£0	0

Trustees

Name	Role	Appointed
Joe Boyd		
Ms Danielle Patton		
Ms Rachel Smith		

Accounts

TIMELESS THEOLOGICAL ACADEMY

Receipts and Payments Account

Year start date

Year end date

For the year from	01/11/2023	To	31/10/2024
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Receipts and payments

	2023/24 Unrestricted funds £	2023/24 Restricted funds £	2023/24 Total funds £	Last Year Total funds £
Receipts				
Donations, legacies and similar income				
Services	-	-	-	88
Donations	2,028	-	2,028	18,501
Books	-	-	-	2,581
Courses	1,309	-	1,309	1,287
Other similar income	-	-	-	-
Sub total	3,338	-	3,338	22,458
Grants				
Grant	5,000	-	5,000	-
Other grants	-	-	-	-
Sub total	5,000	-	5,000	-
Fundraising (gross)				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Other fundraising activities	-	-	-	-
Sub total	-	-	-	-
Investment income				
Bank interest	-	-	-	-
Building Society interest	-	-	-	-
Other investment income	-	-	-	-
Sub total	-	-	-	-
Total Gross Income	8,338	-	8,338	22,458
Asset and investment sales, etc.	-	-	-	-
Total receipts	8,338	-	8,338	22,458

TIMELESS THEOLOGICAL ACADEMY

Receipts and Payments Account

For the year from	01/11/2023	To	31/10/2024
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Receipts and payments

	2023/24 Unrestricted funds £	2023/24 Restricted funds £	2023/24 Total funds £	Last Year Total funds £
Payments				
Charitable Payments				
Wages	-	-	-	-
General	52	-	52	-
Community aid	1,550	-	1,550	-
Electricity and Gas	1,584	-	1,584	750

Insurance	100	-	100	-
Telephone	422	-	422	-
Materials and equipment	-	-	-	-
Books	2,145	-	2,145	10,125
AGM and trustee expenses	-	-	-	-
Subscriptions	383	-	383	5
Bank charges and interest paid	77	-	77	22
Website and software costs	155	-	155	-
Advertising and publicity	138	-	138	700
	-	-	-	-
	-	-	-	-
Sub total	6,606	-	6,606	11,602
Fundraising expenses				
Detail 1	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
Sub total	-	-	-	-
Total Gross Expenditure	6,606	-	6,606	11,602
Asset and investment purchases, etc.	-	-	-	4,720
Total payments	6,606	-	6,606	16,322
Net of receipts/(payments)	1,732	-	1,732	6,136
Cash funds last year end	6,136	-	6,136	-
Cash funds this year end	7,868	-	7,868	6,136

Statement of assets and liabilities at the end of the year

	31st October 2024	31st October 2024	31st October 2024	Last Year
	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Cash funds				
Bank current account	7,868	-	7,868	6,136
Bank deposit account	-	-	-	-
Cash/Floats	-	-	-	-
	-	-	-	-
	-	-	-	-
Total cash funds (Agree balances with receipts and payments account(s))	7,868	-	7,868	6,136
Other monetary assets				
Tax claim	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Investment assets				
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Non monetary assets for charity's own use				
Stock	-	-	-	-
Land and buildings	-	-	-	-
Motor vehicles	-	-	-	-
Furniture	4,720	-	4,720	4,720
	-	-	-	-
Receipts and Payments		-	-	-

	-	-	-	-
Sub total	4,720	-	4,720	4,720
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-	-	-	-

Contingent liabilities and future obligations

Signed by one or two trustees on behalf of all the trustees

Signature

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CHAIN

Print Name

JOSEPH BOOB

Date of approval

1/12/2025