

Bethel Temple, Portglenone

Northern Ireland · Charity number 109253

Details

Status Received

Registered 2023-05-16

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

Contact

Address Bethel Temple
89A Main Street
Portglenone
Ballymena
BT44 8hr
BT44 8HR

Phone 07801025321

Activities

Purposes: To advance the Christian Faith for the benefit of the public in accordance with our statement of Faith in which we believe;

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 |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £47,479 | £30,611 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|--------------------|------|-----------|
| Alastair Linton | | |
| George Johnston | | |
| Norman Worthington | | |

Bethel Temple, Portglenone

Northern Ireland - Charity number 109253

Accounts

| | | |
|---------------|------------|--|
| Bethel Temple | NIC 109253 | |
|---------------|------------|--|

Receipts and payments accounts

| | | | | |
|---------------------|------------|----|------------|--|
| For the period from | 01/04/2024 | To | 31/03/2025 | |
|---------------------|------------|----|------------|--|

Section A Receipts and payments

| | Unrestricted funds to the nearest £ | Restricted funds to the nearest £ | Endowment funds to the nearest £ | Total funds to the nearest £ | Last year to the nearest £ |
|---|--|--------------------------------------|-------------------------------------|---------------------------------|-------------------------------|
| A1 Receipts | | | | | |
| Tithes/ Offerings | 46,651 | - | - | 46,651 | 46,981 |
| Interest | 828 | - | - | 828 | 535 |
| Refund Power NI | - | - | - | - | 654 |
| | | | | | |
| A1 Sub total (Gross income for the Annual Return) | 47,479 | - | - | 47,479 | 48,170 |
| A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance). | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A2 Sub total | - | - | - | - | - |
| Total receipts | 47,479 | - | - | 47,479 | 48,170 |
| A3 Payments | | | | | |
| Pastor's salary | 20,800 | - | - | 20,800 | 20,800 |
| Electricity | 1,582 | - | - | 1,582 | 936 |
| Oil | 1,274 | - | - | 1,274 | 1,034 |
| NI Water | 101 | - | - | 101 | 96 |
| Insurance | 1,050 | - | - | 1,050 | 1,036 |
| Missions | 3,805 | - | - | 3,805 | 1,798 |
| Compassion | 444 | - | - | 444 | 364 |
| Lifeline | 270 | - | - | 270 | - |
| Hospitality | 986 | - | - | 986 | 466 |
| Miscellaneous | 126 | - | - | 126 | 25 |
| Maintenance/ repairs | - | - | - | - | 8,860 |
| Bank Charges | 173 | - | - | 173 | 173 |
| | | | | | |
| A3 Sub Total | 30,611 | - | - | 30,611 | 35,588 |
| A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance) | | | | | |
| | - | - | - | - | - |
| | - | - | - | - | - |
| A4 Sub Total | - | - | - | - | - |
| Total payments | 30,611 | - | - | 30,611 | 35,588 |
| Net of receipts/(payments) | 16,868 | - | - | 16,868 | 12,582 |
| A5 Transfers between funds | - | - | - | - | - |
| A6 Cash funds last year end | 52,718 | - | - | 52,718 | 40,136 |
| Cash funds this year end | 69,586 | - | - | 69,586 | 52,718 |

Section B Statement of assets and liabilities at the end of the period

| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ | Total funds to nearest £ | Last year to nearest £ |
|---------------|--|------------------------------------|----------------------------------|---------------------------------|-----------------------------|---------------------------|
| B1 Cash funds | Current Account | 69,586 | - | - | 69,586 | 52,718 |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | Total cash funds | 69,586 | - | - | 69,586 | 52,718 |
| | (agree balances with receipts and payments account(s)) | OK | OK | OK | OK | OK |

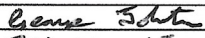
| Categories | Details | Unrestricted funds to nearest £ | Restricted funds to nearest £ | Endowment funds to nearest £ | Total funds to nearest £ | Last year to nearest £ |
|--------------------------|--------------|------------------------------------|----------------------------------|---------------------------------|-----------------------------|---------------------------|
| B2 Other monetary assets | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | | - | - | - | - | - |
| | Total | - | - | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) | Last year |
|----------------------|--------------|-----------------------------|-----------------|--------------------------|-----------|
| B3 Investment assets | | | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | Total | | - | - | - |

| Categories | Details | Fund to which asset belongs | Cost (optional) | Current value (optional) | Last year |
|--|-----------------|-----------------------------|-----------------|--------------------------|-----------|
| B4 Assets retained for the charity's own use | Church Building | | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | | | - | - | - |
| | Total | | - | - | - |

| Categories | Details | Fund to which liability relates | When due (optional) | Amount due (optional) | Last year |
|----------------|--------------|---------------------------------|---------------------|-----------------------|-----------|
| B5 Liabilities | | | | - | - |
| | | | | - | - |
| | | | | - | - |
| | Total | | | - | - |

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

Signature

 SN W - 1 - 1

Print Name
 Gene Scher
 SN WORTHINGTON

Date of approval
 18-1-26