

Zion Christian Life Church Annual Trustee's Report

Reference and Administrative Details

- Charity Name: Zion Christian Life Church
- Registered Charity Number: NIC109705
- Address: Canmore Street, Belfast, BT13 2LA
- Trustees: Raymond Wallace, Timothy Bailie
- Principal Office Bearers: Pastor Timothy Bailie, Elder Raymond Wallace, Darren Sharratt Treasurer, Lydia Sharratt Secretary.
- Independent Examiner/Auditor: [Andrew Bassett, JAB Accountancy 103 Cregagh Road Belfast BT6 8PY]
- Bankers: Ulster Bank Shankill Road Belfast
- Solicitors: N/A

Structure, Governance and Management

- Zion Christian Life Church is governed by church constitution.
- Trustees are appointed in accordance with the church's constitution.
- Management structure consists of the elders and treasurer, meeting regularly to oversee activities and finances.

Objectives and Activities

- The principal objective of Zion Christian Life Church is the advancement of the Christian faith.
- Activities include worship services, pastoral care, youth ministries, and community outreach.
- All activities comply with the public benefit requirement.

Achievements and Performance

- Summary of key ministry activities and accomplishments during the year include church maintenance, including new sound and video equipment, cosmetic improvements in main building, Mothers and Tots group, Sunday School and Ignite children program for Primary School aged kids.
- Summer club for local children, Christmas party for Sunday School and Ignite children.

Financial Review

- Principal income sources: offerings and donations.
- Total income and expenditure figures for the year. £36,756.00
- **Reserves policy explanation and closing reserve amounts.** £54,281.00
- **Declaration of going concern status.** There are no concerns, trustees were aware there would have been a deficit however, all works were necessary and there is reserve monies in place to counteract the short comings.

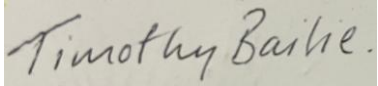
Plans for Future Periods

- Continue local outreach among children and church neighbors serving our local community in any way we can.

Statement of Trustees' Responsibilities

- Trustees are responsible for preparing this report and ensuring compliance with the Charities Act (Northern Ireland) 2008.
- Report approval signature line included below.

Approved by the Trustees on: [Insert Date]

Signed:  13/01/2026

Name of Trustee: Timothy Bailie