

**Barn on the Hill Christian Fellowship
Receipts and Payments Accounts
For the year ended 31st December 2025**

Barn on the Hill Christian Fellowship

NIC 110244

Independent Examiner: Jonathan Brown ACCA

Date Approved: 20th August 2026

INDEPENDENT EXAMINER'S REPORT

To the Trustees of Barn on the Hill Christian Fellowship

I report to the trustees on my examination of the receipts and payments accounts of Barn on the Hill Christian Fellowship for the year ended 31 December 2025. This comprises the Receipts and Payments Account, the Statement of Assets and Liabilities and related notes.

Responsibilities of the Trustees

The trustees are responsible for the preparation of the accounts and for keeping proper accounting records. They are also responsible for ensuring that the accounts are prepared in accordance with the requirements applicable to charities preparing receipts and payments accounts in Northern Ireland.

Independent Examiner's Responsibilities

I report in respect of my examination of the charity's accounts carried out in accordance with the relevant provisions of the Charities Act (Northern Ireland) 2008 and the guidance issued by the Charity Commission for Northern Ireland. My examination is not an audit and therefore does not provide the same level of assurance as an audit.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that, in any material respect:

proper accounting records have not been kept; or

the accounts do not accord with those accounting records.

I have no matters to which I wish to draw attention that would prevent these accounts from being accepted as a proper summary of the receipts and payments of the charity for the year ended 31 December 2025.

Signed: Jonathan Brown

Name: Jonathan Brown

Professional Qualification: ACCA

Date: 20/08/2026

Barn on the Hill Christian Fellowship
Receipts and Payments Account 31/12/2025

Receipts	£
Church offerings	8,114

Total Receipts	8,114
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Payments	£
Premises hire	1,438
Fixtures and Fittings purchased	1,020
Equipment purchased	950
Ministry support	850
Insurance	349
Advertising	300
Holiday Bible Club expenses	214
Gift vouchers	200
Bank charges	75
Other expenses	92
Equipment hire	20

Total Payments	5,508
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Net Receipts/(Payments)	2,606
Opening Bank and Cash balances	24,201
Closing Bank and Cash balances	26,807

These receipts and payments accounts were approved by the trustees on 20th August 2026 and signed on their behalf by:

Signed: *Glenn Beattie*

Name: Glenn Beattie

Trustee: Secretary

Date: 02.09.26

Signed: *A Wilkins*

Name: Aaron Wilkins

Trustee: Chairman & Pastor

Date: 02.09.26

Signed: *Warren Quinn*

Name: Warren Quinn

Trustee: Treasurer

Date: 02.09.26

Barn on the Hill Christian Fellowship
Statement of Assets and Liabilities

Cash at bank and in hand	26,807
Other assets	-
Total Assets	26,807
Liabilities	-
Net Assets	26,807

Notes:

All funds held are unrestricted.

No significant assets or liabilities other than those shown above.

NOTES TO THE ACCOUNTS

1. Accounting Basis

These accounts have been prepared on the receipts and payments basis in accordance with Charity Commission for Northern Ireland guidance.

2. Funds

All funds held by the charity are unrestricted funds. There were no restricted funds during the year.

3. Trustees' Remuneration

No trustee received remuneration during the year.

4. Trustees' Expenses

No trustee expenses were reimbursed during the year.

5. Related Party Transactions

There were no related party transactions during the year.