

Charity Registration Number: NIC100678

Christ Believers Evangelical Church Ltd

Financial Statements for Year Ended 28th February 2024

WJ Johnston & Company
Certified Public Accountants
190 Duncairn Gardens
Belfast BT15 2GN

Christ Believers Evangelical Church Ltd

Financial Statements for the Year Ended 28th February 2024

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Independent Examiner's report to the charity trustees of Christ Believers Evangelical Church Ltd

I report on the accounts of the Trust for the year ended 28th February 2024, which are set out on pages 7-8

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 1-4 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

W J Johnston & Company
Certified Public Accountants
190 Duncairn gardens
Belfast BT15 2GG
17th September 2024

Christ Believers Evangelical Church Ltd**Statement of Receipts & Payments for the Year ended 28th February 2024**

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	-----	-----	-----	-----
Receipts				
From Charitable Activities				
Donations	7335	0	7335	8001
Grants	0	0	0	0
	-----	---	-----	-----
	7335	0	7335	8001
	-----	---	-----	-----
Payments				
Cost of Charitable Activities	7063	0	7063	7223
	-----	---	-----	-----
Total Payments	7063	0	7063	7223
	-----	---	-----	-----
Net Receipts/(Payments)	272	0	272	778
	-----	---	-----	-----
Surplus/(Deficit) for the Year	272	0	272	778
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Reconciliation as at 28 th February 2024				
Cash at Bank & in Hand 01/03/2023	(994)	0	(994)	(1772)
Surplus/(Deficit) for the Year	272	0	272	778
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Cash at Bank & in Hand 28/02/2024	(722)	0	(722)	(994)
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Christ Believers Evangelical Church Ltd

Statement of Assets and Liabilities – year Ended 28th February 2024

Funds Reconciliation	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
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Cash at Bank & in Hand 01/03/2023	(994)	0	(994)	(1772)
Surplus/(Deficit) for the Year	272	0	272	778
	-----	---	-----	-----
Cash at Bank & in Hand 28/02/2024	(722)	0	(722)	(994)
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Bank & Cash Balances

Bank Accounts			(722)	(994)
Cash in Hand			0	0
			-----	-----
			(722)	(994)
			-----	-----

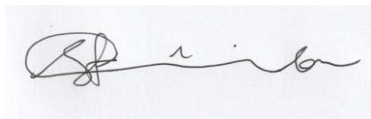
Other Assets

Nil

Liabilities

Nil

Approved by the Trustees on 17th September 2024 and signed on their behalf by:



Nathaniel Akinniran