

Charity Registration Number: NIC100678

Christ Believers Evangelical Church Ltd

Financial Statements for Year Ended 28<sup>th</sup> February 2025

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

# Christ Believers Evangelical Church Ltd

## Financial Statements for the Year Ended 28<sup>th</sup> February 2025

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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 28<sup>th</sup> February 2025, 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 & Co*

W J Johnston & Company  
Certified Public Accountants  
190 Duncairn gardens  
Belfast BT15 2GG  
3<sup>rd</sup> September 2025

**Christ Believers Evangelical Church Ltd****Statement of Receipts & Payments for the Year ended 28<sup>th</sup> February 2025**

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	-----	-----	-----	-----
<b>Receipts</b>				
<b>From Charitable Activities</b>				
Donations	7463	0	7463	7335
Grants	0	0	0	0
	-----	---	-----	-----
	7463	0	7463	7335
	-----	---	-----	-----
<b>Payments</b>				
Cost of Charitable Activities	7739	0	7739	7063
	-----	---	-----	-----
<b>Total Payments</b>	7739	0	7739	7063
	-----	---	-----	-----
<b>Net Receipts/(Payments)</b>	(276)	0	(276)	272
	-----	---	-----	-----
<b>Surplus/(Deficit) for the Year</b>	<b>(276)</b>	<b>0</b>	<b>(276)</b>	<b>272</b>
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Reconciliation as at 28 <sup>th</sup> February 2025				
Cash at Bank & in Hand 01/03/2024	(722)	0	(722)	(994)
Surplus/(Deficit) for the Year	(276)	0	(276)	272
	-----	---	-----	-----
Cash at Bank & in Hand 28/02/2025	(998)	0	(998)	(722)
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# Christ Believers Evangelical Church Ltd

## Statement of Assets and Liabilities – year Ended 28<sup>th</sup> February 2025

<b>Funds Reconciliation</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2025</b>	<b>Total 2024</b>
	-----	-----	-----	-----
Cash at Bank & in Hand 01/03/2024	(722)	0	(722)	(994)
Surplus/(Deficit) for the Year	(276)	0	(276)	272
	-----	---	-----	-----
Cash at Bank & in Hand 28/02/2025	(998)	0	(998)	(722)
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### Bank & Cash Balances

Bank Accounts			(998)	(722)
Cash in Hand			0	0
			-----	-----
			(998)	(722)
			-----	-----

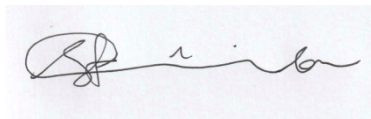
### Other Assets

Nil

### Liabilities

Nil

Approved by the Trustees on 3<sup>rd</sup> September 2025 and signed on their behalf by:



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**Nathaniel Akinniran**