

Charity Commission No: 101487

**Acts 2 Community Fellowship
Trustees Annual Report and
Receipts and Payments Accounts
For the period 01 April 2017 – 31 March 2018**

Acts 2 Community Fellowship
For the Year Ended 31 March 2018

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Acts 2 Community Fellowship
For the Year Ended 31 March 2018

Trustees Report

Charity Name: Acts 2 Community Fellowship
Charity No: 101487
Charity Address: Global Mission Centre
11-17 Paradise Avenue
Ballymena
BT42 3AE

Trustees

The following served as trustees during the year and up to the date of this report:

Pastor John McPeake (Chairperson)
Michelle McPeake (Treasurer)
Samuel Greer (Secretary)
Valerie Greer

Bank: Danske Bank

Independent Examiner:
Mrs Nicola Marks
42 Carnalbanagh Road
Glenarm
BT44 0DQ

Support Services:

- Ballymena South Community Cluster, Ballee Community Centre, Ballymena
- Ballee & Harryville Community Enterprises, Ballee Community Centre, Ballymena
- International Contention of Faith Ministries, Ballymena
- Inspire Ministries, Ballymena

Acts 2 Community Fellowship

For the Year Ended 31 March 2018

Trustees Report

Purposes and Objectives of Acts 2 Community Fellowship

The objectives of Acts 2 Community Fellowship are to advance Christian beliefs in a practical manner and to empower each member of the fellowship to build a deep and relevant relationship with the Lord Jesus Christ. We aim to encourage members to have a greater understanding of faith, improved health and well-being & increased ability to positively contribute to family, community, work and civic society. The Board is currently governed by an adopted constitution and is now recognised as a charity by the Charity Commission for Northern Ireland.

Report on Activities

Fellowship Services/Membership

Acts 2 Community Fellowship has continued to provide two services each week including a mid-week prayer meeting.

Missionary Work

Acts 2 Community Fellowship continues to support Philip and Tracey Johnston in their missionary work in the Philippines.

As a fellowship we have also been able to support the work of RICE Kitchen Ministries in their missionary work also in the Philippines. Updates are provided regularly and we are really encouraged by this partnership.

Acts 2 Community Fellowship

For the Year Ended 31 March 2018

Trustees Report

Message from the Chair

Acts 2 Community Fellowship saw a busy year in 2017/2018. Throughout the year we have provided a range of services and activities including weekly services, guest speakers & various learning opportunities.

Through the year we have seen many new faces in the fellowship as well as being able to donate resources to international missions.

I would like to thank the committee for their hard work and commitment throughout the year and all the volunteers in the fellowship who we could not function without.

It has been my privilege to serve as chair for the past year and I look forward to what the future holds for Acts 2 Community Fellowship.

God Bless,

Pastor John McPeake

Financial Review

During the year freewill offerings and gifts totalled £1,546.00. In addition to this income we received £1.16 of bank interest. Our total income was £1,547.16. All income for the year ended 31 March 2018 was unrestricted funds. We ended the year with a bank balance of £35.85.

This report was approved by the Trustees at a meeting on 28/1/19 and signed on its behalf by:



Pastor John McPeake
Trustee & Chairperson of Acts 2 Community Fellowship

Acts 2 Community Fellowship

For the Year Ended 31 March 2018

Independent Examiners Report

I have carried out an independent examination of the accounts of Acts 2 Community Fellowship for the year ended 31 March 2018.

Respective responsibilities of Trustees and Examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under Section 65 (9)(b) of the Charities Act.
- state whether particular matters have come to my attention

Basis of Independent Examiner's Statement

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI under section 65 (9)(b) of the Charities Act.

The 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.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached.

Acts 2 Community Fellowship
For the Year Ended 31 March 2018
Independent Examiners Report

Independent Examiners Statement

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 28th January 2019.

Nicola Marks
Independent Examiner
42 Carnalbanagh Road
Glenarm
BT44 0DQ

**Acts 2 Community Fellowship
Statement of Receipts and Payments Accounts
For the year ended 31 March 2018**

	Restricted Funds	Unrestricted Funds	Total Funds 2018	Total Funds 2017
	£	£	£	£
<u>RECEIPTS</u>				
Offerings / Gifts	0.00	1,546.00	1,546.00	5,210.70
Bank Interest	0.00	1.16	1.16	0.00
Petty Cash	0.00	0.00	0.00	1,079.12
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL	0.00	1,547.16	1,547.16	6,289.82
 <u>PAYMENTS</u>				
Rent	0.00	2,580.00	2,580.00	2,200.00
Bank Fees	0.00	26.41	26.41	46.97
Love Gifts	0.00	200.00	200.00	500.00
Running Costs	0.00	0.00	0.00	1,047.31
Love Offerings	0.00	0.00	0.00	2,873.23
Events & Projects	0.00	0.00	0.00	747.09
Petty Cash	0.00	0.00	0.00	117.00
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	0.00	2,806.41	2,806.41	7,531.60
 Net receipts/payments	 0.00	 (1,259.25)	 (1,259.25)	 (1,241.78)
 Surplus/Deficit for the year	 0.00	 (1,259.25)	 (1,259.25)	 (1,241.78)
 Cash balance at 01 April 2017 Current Account	 1,295.10			
 Cash balance at 31 March 2018 Current Account	 35.85			

Signed: _____



Pastor John McPeake
Trustee/Chairperson Acts 2 Community Fellowship