

CHARITIES NUMBER: NIC 101702

IRISH EVANGELISTIC BAND
TRUSTEES' ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2023

Irish Evangelistic Band
Annual report and financial statements for the year ended 31 January 2023

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References and administrative details

Charity Name: Irish Evangelistic Band

Charity Registration Number: NIC 101702

Contact Address:
8 Dublin Road
Enniskillen
Co. Fermanagh
BT74 6HH

Trustees

Eric Hammond
Leslie Hadnett
Tom Condell
Victor Niblock
Henry Jordan
Robert Sturgeon

Independent Examiner

S.D. Brown & Company
Chartered Certified Accountant
25-27 Edward Street
Portadown
BT62 3NE

Principal Bankers

Danske Bank
Bank of Ireland
Progressive Building Society

Trustees' Annual Report for the year ended 31 January 2023

The trustees present their annual report and Statement of Receipts and Payments and Assets and Liabilities for the year ended 31/01/2023.

Irish Evangelistic Band Objectives and Activities

The Charity operates 2 Christian Bookshops, one in Enniskillen and one in Cavan. The profits if any of the bookshops along with voluntary donations from the general public are used to fund the work of missionaries in their presentation of the Gospel.

During year ended 31 January 2023 the bookshops opened weekdays to sell Christian literature and related products. The trustees together with committee, met regularly for prayer and to make decisions to provide direction to the missionaries employed.

Through the provision of the Christian Bookshops, missionary endeavour and the postal distribution the trustees believe that Irish Evangelistic Band has provided a public benefit by presenting the challenge of the gospel and its life changing power.

Financial Review

The income in Irish Evangelistic Band from various sources was £120,164 (£116,344 Y/E 31.1.22) with outgoings of £115,349 (£161,962 Y/E 31.1.22) giving a surplus of £4,815 Y/E 31.1.23 (£45,618 deficit Y/E 31.1.22).

The Bank and Cash in Hand Balance as at 31 January 2023 was £107,220 (£102,405 at 31.1.2022). It is the Trustees' Policy to hold sufficient reserves to cover unexpected emergencies, to enhance funds to pay for future projects and to further the Objectives and Activities of Irish Evangelistic Band.

Going Concern

The Trustees have reviewed Irish Evangelistic Band's planned expenditure for the year ahead and are satisfied that there are adequate funds in place to ensure that the Charity can continue its activities and the financial statements for the year ended 31 January 2023 can be signed off as a going concern.

Compliance with Public Benefit

The Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on the public benefit to ensure that the activities entered into during the year have helped to achieve Irish Evangelistic Band's objective and activities, as well as providing public benefit.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the statement of receipts and payments and statement of assets and liabilities in accordance with applicable law and regulations.

The law applicable to Charities in Northern Ireland with Income of less than £250,000 requires the Trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

The Trustees are responsible for keeping accounting records that are sufficient to show and explain the Charity transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on Behalf of the Trustees

Trustee 

Date: 13 November 2023

Independent Examiner's Report to the Charity Trustees of Irish Evangelistic Band

I report on the accounts of the Charity for the year ended 31 January 2023, which are set out on pages 7 to 8.

Respective Responsibilities of Charity Trustee 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.

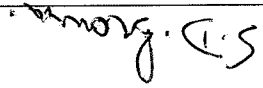
My role is to state whether any material matters have come to my attention giving me cause to believe:

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) to (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.

Name:


Samuel David Brown

For S.D. Brown & Company

Relevant professional qualification or body: Chartered Certified Accountant

Address: 25-27 Edward Street, Portadown, Co. Armagh, BT62 3NE

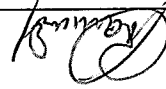
Date: 13 November 2023

IRISH EVANGELISTIC BAND RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 JANUARY 2023

31.1.2023		31.1.2022	
Total		Total	
£	£	£	£
Receipts	33,956	33,813	33,813
Mission Income	353	689	689
Bank Deposit Interest	85,855	64,457	64,457
Shop Sales	-	7,901	7,901
CJRS Grants	-	9,484	9,484
DFE - Small Business Grants	-	116,344	116,344
Total Income	120,164	339,459	339,459
Payments	897	9,168	9,168
Mission Salaries	8,140	2,050	2,050
Meeting/Outreach Expenses	1,530	-	-
Ploughing Championship Expenses	624	67,158	67,158
Postal Distribution	894	1,625	1,625
Donations & Gifts	45,208	34,251	34,251
Bookshop Cost of Sales (Purchases)	39,742	31,542	31,542
Bookshop Wages	7,295	5,466	5,466
Bookshop Rent & Rates	1,856	1,644	1,644
Insurance	3,308	1,497	1,497
Bookshop Light & Heat	1,762	1,258	1,258
Stationery & Advertising	753	1,006	1,006
Telephone	-	591	591
Repairs	330	-	-
Travel Expenses	703	668	668
Accountancy	1,284	1,421	1,421
Bank Fees	678	2,303	2,303
Sundry Expenses	345	314	314
Subscriptions	115,349	161,962	161,962
Total Payments	120,164	339,459	339,459
Surplus/(Deficit) of Receipts and Payments	4,815	(45,618)	(45,618)
Cash Funds last year end	£ 102,405	£ 148,023	£ 148,023
Cash Funds this year end	£ 107,220	£ 102,405	£ 102,405

Signed on Behalf of the Trustees

Trustee



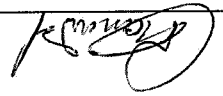
Date: 13 November 2023

IRISH EVANGELISTIC BAND

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 JANUARY 2023

31.1.2023	£	107,220	Bank and Cash in Hand
31.1.2022	£	102,405	
107,806		107,806	Other Assets held for functional use
108			Property – 8 Dublin Road, Enniskillen – Site and build cost
36,053			Equipment
36,456			Shop Stock
£251,187			Total Assets
107,806		107,806	
144			
36,456			
£246,811			

Signed on Behalf of the Trustees

Trustee 

Date: 13 November 2023