

**IRISH EVANGELISTIC BAND**  
**TRUSTEES' ANNUAL REPORT AND ACCOUNTS**  
**FOR THE YEAR ENDED 31 JANUARY 2024**

**CHARITIES NUMBER: NIC 101702**

**Irish Evangelistic Band**

**Annual report and financial statements for the year ended 31 January 2024**

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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 2024**

The trustees present their annual report and Statement of Receipts and Payments and Assets and Liabilities for the year ended 31/01/2024.

### **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 2024 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 £123,120 (£120,164 Y/E 31.1.23) with outgoings of £123,512 (£115,349 Y/E 31.1.23) giving a deficit of £392 Y/E 31.1.24 (£4,815 surplus Y/E 31.1.23).

The Bank and Cash in Hand Balance as at 31 January 2024 was £106,828 (£107,220 at 31.1.2023). 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 2024 can be signed off as a going concern.

## Trustees' Annual Report for the year ended 31 January 2024 (continued)

### 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

  
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Date: 28 October 2024

## **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 2024, 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: S. D. Brown  
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: 28 October 2024

**IRISH EVANGELISTIC BAND RECEIPTS AND PAYMENTS ACCOUNT FOR  
THE YEAR ENDED 31 JANUARY 2024**

	<u>Total</u> 31.1.2024 £	<u>Total</u> 31.1.2023 £
<b><u>Receipts</u></b>		
Mission Income	34,783	33,956
Bank Deposit Interest	412	353
Shop Sales	<u>87,925</u>	<u>85,855</u>
<b>Total Income</b>	<b><u>123,120</u></b>	<b><u>120,164</u></b>
<b><u>Payments</u></b>		
Mission Salaries	1,240	897
Meeting/Outreach Expenses	8,127	8,140
Ploughing Championship Expenses	3,205	1,530
Postal Distribution	371	624
Donations & Gifts	1,409	894
Bookshop Cost of Sales (Purchases)	47,597	45,208
Bookshop Wages	40,655	39,742
Bookshop Rent & Rates	8,879	7,295
Insurance	1,923	1,856
Bookshop Light & Heat	3,327	3,308
Stationery & Advertising	1,943	1,762
Telephone	958	753
Repairs	80	-
Travel Expenses	115	330
Accountancy	738	703
Bank Fees	1,336	1,284
Sundry Expenses	1,163	678
Subscriptions	<u>446</u>	<u>345</u>
<b>Total Payments</b>	<b><u>123,512</u></b>	<b><u>115,349</u></b>
Surplus/(Deficit) of Receipts and Payments	<u>(392)</u>	<u>4,815</u>
Cash Funds last year end	£ 107,220	£102,405
Cash funds this year end	<b><u>£ 106,828</u></b>	<b><u>£107,220</u></b>

**Signed on Behalf of the Trustees**

Trustee

  
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**Date:** 28 October 2024


**IRISH EVANGELISTIC BAND**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 JANUARY 2024**

	<u>31.1.2024</u>	<u>31.1.2023</u>
Bank and Cash in Hand	<u>£</u> 106,828	<u>£</u> 107,220
<u>Other Assets held for functional use</u>		
Property – 8 Dublin Road, Enniskillen – Site and build cost	107,806	107,806
Equipment	81	108
Shop Stock	<u>40,758</u>	<u>36,053</u>
<u>Total Assets</u>	<u>£255,473</u>	<u>£251,187</u>

**Signed on Behalf of the Trustees**

Trustee

  
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**Date:** 28 October 2024