

**Eikana Christian Fellowship**

**Trustees' Annual Report and Statement of Receipts and Payments and Assets  
and Liabilities**

**For the year ended 31st December 2024**

**Charities Number 103630**

# Elkana Christian Fellowship

## Annual report and financial statements for the year ended 31st December 2024

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## **Elkana Christian Fellowship**

### **References and Administration details**

Charity Name: Elkana Christian Fellowship

Charity Registration Number: 103630

**Contact Address**  
54 Drumalig Road  
Carrduff  
Belfast BT8 8EQ

**Trustees**  
S Bennett  
E Mc Clurg  
T Quinn  
Y Knox

**Principal Officer-bearers**  
Church Elder

**Independent Auditor**  
Robert Clarke  
86 Old Belfast Road  
Saintfield  
Co Down  
BT24 7DF

**Bankers**  
Danske Bank  
Donegall Square West  
Belfast  
BT1 6JS

Shirley Bennett

Thomas King

Signed on behalf of the Trustees

The trustees are responsible for keeping accounting records that are sufficient to show and explain the church's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the church. They are also responsible for safeguarding the assets of the church and hence take reasonable steps for the prevention of fraud and other irregularities

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the church can continue its activities and the financial statements for the year ended 2024 can be signed off as a going concern

**Going Concern**

Provide an overview of the financial position at the reporting date  
Explain the Trustee's policies  
If there any material deficits at the end of the year take steps to remedy same

**Financial Review**

The church has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the church's objectives and activities as well as providing public benefit.

**Performance & Public Benefit**  
Each week we meet to praise and worship our God together and pray with one another. In this way we support and encourage each other to grow in our own personal faith and become more like Christ and share Communion together.  
We continue to support the Compassion Child Sponsorship Scheme and actively provide practical financial support to the South Belfast Foodbank

**Objectives and Activities**  
The purpose of Elkana Christian Fellowship is to share the message of the Gospel as it is found in the scriptures. Elkana's services are open to all who wish to attend and are open to the leading of God.

The trustees present the annual report and statements of receipts and payments and assets and liabilities for the year ended 31st December 2024

## Structure Governance and Management

### Governing Document and Constitution of the Charity

The Charity Trustees are responsible for this.

### Recruitment and Appointment of Church Elders

The church elders are appointed at a meeting of the fellowship

### Pay and remuneration

The payment of salary and remuneration is determined by the Church Members

### Organisational Structure

It is the church members who are responsible for the day to day management of the church.  
They meet to discuss matters of church business arising.

### Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' report and 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 £250000 requires the trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year

I report on the accounts of Elkana Christian Fellowship for the year ended 31st December 2024 which are set out on pages 5,6,7.

### **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 by the general directions given by the Commission under section 65(9) (b) of the Charities Act and 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 unusual items or disclosures in the accounts and seeking explanations from you as any 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 match 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 my concern in respect of the matters 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.

Mr Robert W Clarke

86 Old Belfast Road Saintfield Co Down BT24 7DF

16/04/2024

Accounts for the year ended 31 December 2024

	2024	Notes	2023
	£		£
<b>Income</b>			
Offerings etc	140		457
Gift Aid etc	8417		3042
Tax Refund	1117		0
Interest	50		20
Other receipts	75141	1	661
<b>Total Income</b>	84865		8280
<b>Expenditure</b>			
Bank	74		75
Insurances	1658		1639
Missions, Food Bank	1200		1200
Sundries	0		7
Compassion UK	778		714
Water rates	315		171
MUSIC Licence	93		87
Telephone	369		369
Donations	200		200
Heat & light	2873		7570
Repairs	11670	2	2212
	19230		14244
<b>Depreciation</b>			
Fixtures and Fittings	1064		1252
	20294		15496
<b>Net Surplus/Deficit</b>	64571		-7216

Signed on behalf of the Trustees

Trustee *Sturley Bennett*  
 Trustee *Flourie Kurof*

	2024	2023
<b>Fixed Assets</b>		
<b>Tangible</b>	591874	592938
<b>Current Assets</b>		
Current Accounts	81200	15565
Total Net Assets	<u>670374</u>	<u>608503</u>
<b>Represented by Reserves</b>		
Opening Balance	608503	615719
Add Net Surplus	<u>64571</u>	<u>-7216</u>
Retained reserves	<u>673074</u>	<u>608503</u>

Fixed Asset Schedule

	01/01/2024		31/12/2024	
	£	£	£	£
Cost				
Land & Buildings	585845		585845	
Fixtures & Fittings	35060		35060	
	<u>620905</u>		<u>620905</u>	
Depreciation				
Land & Buildings	0	0	0	0
Fixtures & Fittings	27967	1064	27967	1064
	<u>27967</u>	<u>1064</u>	<u>27967</u>	<u>1064</u>
Net Book Value				
31/12/2024	591874		591874	
31/12/2023				592938
Charge				
Deleted				
31/12/2023				
01/01/2024				
31/12/2024				
31/12/2024				

Notes

£

1

Receipts

Legacy  
Youth Fellowship  
Way leave

75000  
129  
12  
75141

2

Repairs  
Gardening  
Roof repairs etc

480  
11190  
11670

8