

Elkana Christian Fellowship

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

For the year ended 31st December 2025

Charities Number

103630

Elkana Christian Fellowship

Annual report and financial statements for the year ended 31st December 2025

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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
Carryduff
Belfast BT8 8EQ

Trustees

S Bennett

T Quinn

E Mc Clurg

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

Trustees' Annual Report for the year ended 31st December 2025

The trustees present the annual report and statements of receipts and payments and assets and liabilities for the year ended 31st December 2025

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.

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

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.

Financial Review

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

Going Concern

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 2025 can be signed off as a going concern

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

Signed on behalf of the Trustees

Shirley Bennett

Yvonne Knox

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 2025 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 (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.



Mr Robert W Clarke
86 Old Belfast Road Saintfield Co Down BT24 7DF

18/03/2026


Elkana Christian Fellowship

1a Comber Road Carryduff Belfast BT8 8AN

Accounts for the year ended 31 December 2025

	Notes	2025 £	2024 £
Income			
Offerrings etc		3847	140
Gift Aid etc		4058	8417
Tax Refund		1092	1117
Interest		18	50
Other receipts	1	<u>12</u>	<u>75141</u>
Total Income		9027	84865
Expenditure			
Bank		69	74
Insurances		1778	1658
Missions, Food Bank		1200	1200
Sundries	2	607	0
Compassion UK		778	778
Water rates		197	315
Music Licence		97	93
Telephone		454	369
Donations		200	200
Heat & light		4855	2873
Repairs		<u>4075</u>	<u>11670</u>
		14310	19230
Depreciation			
Fixtures and Fittings		<u>904</u>	<u>1064</u>
		15214	20294
Net Surplus/Deficit		-6187	64571

Signed on behalf of the Trustees

Trustee 

Trustee 

Elkana Christian Fellowship

1a Comber Road Carryduff Belfast BT8 8AN

Balance Sheet as at 31 December 2025

	2025	2024
	£	£
Fixed Assets		
Tangible	590970	591874
Current Assets		
Current Accounts	<u>75917</u>	<u>81200</u>
	75917	81200
Total Net Assets	666887	673074
Represented by Reserves		
Opening Balance	673074	608503
Add Net Surplus	<u>-6187</u>	<u>64571</u>
Retained reserves	666887	673074

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Fixed Asset Schedule

	£	£	£	£
	Additions		Disposals	
	01/01/2025			31/12/2025
Cost				
Land & Buildings	585845			585845
Fixtures & Fittings	<u>35060</u>			<u>35060</u>
	620905			620905
Depreciation		Charge	Deleted	
	01/01/2025			31/12/2025
	£	£	£	£
Land & Buildings	0	0	0	0
Fixtures & Fittings	<u>29031</u>	<u>904</u>	<u>0</u>	<u>29935</u>
	29031	904	0	29935
Net Book Value				
31/12/2025				590970
31/12/2024				591874

Notes to the financial statements for the year ended 31st December 2025

	Notes	£
Receipts	1	
Wayleave		12
Sundries	2	
Mission Appeal re Cyclone		100
N.I.Childrens Hospice		500
Communion Wine		<u>7</u>
		607