

Greenisland Baptist Church Report and Accounts

31 August 2022

Charity Registration Number: 107362



GREENISLAND BAPTIST CHURCH

REPORT AND ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2022

CONTENTS

	Page
Trustees' Annual Report	1
Independent Examiner's Report	4
<i>Funds Statements: -</i>	5
Statement of Financial Activities	6
Statement of Financial Activities - Prior Year statement	6
Fixed Asset funds	6
Summary of funds	7
Income and Expenditure account	7
Balance sheet	8
Notes to the accounts	9

Greenisland Baptist Church

Trustees' Annual Report for the year ended 31 August 2022

The Trustees present their Report and Accounts for the year ended 31 August 2022

Reference and administrative details

The charity Name.

The legal name of the charity is Greenisland Baptist Church.

The charity's areas operation and UK charitable registration

The charity is registered in Northern Ireland with the Charity Commission in Northern Ireland (CCNI) with charity number 107362.

Legal structure of the charity

The charity is constituted as an unincorporated charity, established by a written constitution approved by the members, and endorsed by the Charity Commission in Northern Ireland (CCNI).

There are no restrictions in the governing documents on the operation of the Charity or on its investment powers other than those imposed by Charity Law.

The Trustees in office on the date the report was approved were as below:-

Mr. Leonard Duddy
Mr. Chris Dorrian
Mr. Philip Matthew Howe
Mrs. Joanne Davidson
Mr. Uel Clayton Preston
Mr. Stephen William Broad
Mr. Dylan O'Neill
Mr. Keith Jardine
Miss Pamela Elizabeth Collins Mr. Nigel Robert McQuillan
Mr Michael Samuel Wylie
Mr Christopher Andrew Frazer
Mrs Nancy Givens
Mr John William McMillan

The following Trustees period of office ended during the year ending 31 August 2022:-

Mr John Samuel Barron

The principal operating address, telephone number, email and web addresses of the charity are:-

17 Glassillan Grove Greenisland, Carrickfergus, County Antrim, BT38 8TE
Telephone: 028 9086 2808
Email Address: info@greenislandbaptist.com
Web address: www.greenislandbaptist.com

Objects and activities of the charity

The purposes of the charity as set out in its governing document.

- The Church acknowledges the headship of Jesus Christ over his Church and exists to glorify the triune God by maintaining and promoting his worship both individually and corporately.
- Its members devote themselves to the teachings of the Scripture, to fellowship, breaking of bread, prayer, and evangelism.
- They commit, with the help of God, to witness to the saving and sustaining power of the Lord Jesus Christ and to work for the extension of His Kingdom.
- The principal charitable object of the church is the advancement of the Christian faith according to the teachings of the Scripture, the Doctrinal Statement and Baptist principles.

Greenisland Baptist Church

Trustees' Annual Report for the year ended 31 August 2022

The main activities undertaken in relation to those purposes during the year

The main activities undertaken in relation to these purposes are as follows:

- Holding regular services for public worship, prayer, Bible study, preaching and teaching for all age groups, and providing pastoral care to the members of the church through visitation and prayer.
- Organising meetings and events that promote our charitable purpose.
- Participating in the life of the local community.
- Supporting other Christian organisations and charities through volunteering, financial gifts, and prayer.

The main activities undertaken during the year to further the charity's purpose for the public benefit.

Adults

We aim to offer opportunities for discipleship to equip people to grow into devoted followers of Jesus:

- Various Small Groups for men & women- Throughout the year we offer a variety of small groups which allow you to focus in on a particular study or course for a short period of time. These have included book clubs, Precept's bible studies, courses to help live out the Christian life, as well as social events and breakfasts.

Youth

We seek to provide a cycle of activities to help young people encounter the big God of the Bible while coming alongside them dealing with issues they are confronting and drawing from our own life experience.

Kids

There are a range of activities for children aged 0 - 11 years in our Crèche, Sunday Club and Mango Tots.

Community

We are engaged in a variety of activities to help live out God's love in our community:-

- Mango Tree Cafe - offers a place for the community of Greenisland to come together on Fridays and Saturday mornings offering light refreshments and an opportunity to chat.
- Mango Tots – is a place for parents and careers to bring their children and have a time of fellowship while the kids play in a safe environment.
- CAP (Christians Against Poverty) - A UK based international charity for anyone struggling with debt. Our local center responds to requests for help via the freephone number 0800 328 0006. You can also find out more at www.capuk.org. During the year they have also had the joy of providing numerous food hampers to people in the local community.

The trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

The main achievements and performance of the charity during the year

The Church continued to hold regular services for public worship and organised events that promoted fellowship amongst the members of the church and provided outreach opportunities with the wider community (as detailed above).

The difference the charity's performance during the year has made to the beneficiaries of the charity and to wider society.

The Church continued to provide benefit to its members and the public by making known the Christian gospel of the Lord Jesus Christ through the advancement of the Christian faith.

Structure, governance, and management of the charity

The methods used to recruit and appoint new charity trustees.

In accordance with the constitution, the Church shall actively promote a Board of Trustees which includes a range of skill, experience, and knowledge in keeping with the pursuance of its Objects.

Greenisland Baptist Church

Trustees' Annual Report for the year ended 31 August 2022

Financial review

The charity's financial position at the end of the year ended 31 August 2022

The financial position of the charity on 31 August 2022 and comparatives for the prior period, as more fully detailed in the accounts, can be summarised as follows:-

	2022	2021
	£	£
Net income	101,473	125,301
Unrestricted Revenue Funds available for the general purposes of the charity	95,150	153,928
Designated Revenue Funds	39,437	25,332
Total Unrestricted Funds	134,587	179,260
Restricted Revenue Funds	855,542	709,396
Total Restricted Funds	855,542	709,396
Total Funds	990,129	888,656

The trustees consider the financial performance by the charity during the year to have been satisfactory.

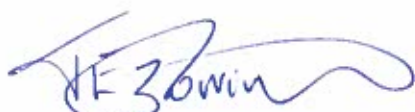
Policies on reserves.

It is Church policy to maintain a balance on unrestricted funds (if possible), which equates to at least three months unrestricted payments to cover emergency situations that may arise from time to time. This is estimated at £45,000 of unrestricted funds and on 31 August 2022 the Church recorded £134,587 of unrestricted and designated funds available.

Availability and adequacy of assets of each of the funds

The board of trustees is satisfied that the charity's assets in each fund are available and adequate to fulfil its obligations in respect of each fund.

This report was approved by the board of trustees on 06/06/2023.



Mr Chris Dorrian

Trustee

