

IRON MISSION HALL
Independent Examiners Report
For the Year Ended
31 December 2022

Independent Examiner's Report to the Charity Trustees of Iron Mission Hall

I report on the accounts for the year ended 31 December 2022, which are set out overleaf.

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 as Examiner 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: Scott Murray

Address: Victoria House, 15-17 Gloucester Street, Belfast, BT1 4LS

Date: 5 October 2023

IRON MISSION HALL

Income & Expenditure Account for the Year Ended 31 December 2022

Year Ended 31 December	Current Ac £ 2022	Deposit Ac £ 2022	TOTAL £ 2022	TOTAL £ 2021
OPENING CASH BALANCE	93,154	108,731	201,885	182,047
INCOME				
Freewill Offering	50,600		50,600	52,123
Gift Aid Offering	48,950		48,950	52,321
HMRC Gift Aid Rebate	38,926		38,926	0
Building Fund	2,010		2,010	1,440
Donations	18,350		18,350	30
Missionary Collections	3,355		3,355	2,225
Other Income	3,716		3,716	1,564
Bank Interest	63	132	195	11
TOTAL INCOME	165,970	132	166,102	109,714
PAYMENTS				
Wages & Salaries	(12,940)		(12,940)	(12,818)
PAYE & NIC	(1,780)		(1,780)	(3,324)
Speakers & Singers	(8,305)		(8,305)	(6,650)
Other Cash Expenses	0		0	(218)
Childrens Work	(1,812)		(1,812)	(2,448)
YP	(933)		(933)	(549)
Transport / Buses	0		0	0
Missionary	(35,932)		(35,932)	(28,138)
Outreach	(3,423)		(3,423)	(453)
Building Repairs & Activity Centre	(380)		(380)	(4,386)
Electric	(5,216)		(5,216)	(4,068)
Gas	(6,529)		(6,529)	(3,326)
Lift	(585)		(585)	(1,182)
Alarm	(1,296)		(1,296)	(1,006)
Phone	(2,990)		(2,990)	(2,940)
Bank Charges	(323)		(323)	(291)
Advertising	0		0	0
Catering	(1,493)		(1,493)	(465)
Insurance	(3,660)		(3,660)	(3,676)
Accountant	(594)		(594)	(558)
Printers	(1,693)		(1,693)	(745)
Photocopier	(338)		(338)	(1,504)
Water Charges	(1,756)		(1,756)	(812)
Gifts	(3,770)		(3,770)	(6,399)
Miscellaneous	(6,296)		(6,296)	(3,920)
TOTAL PAYMENTS	(102,042)	0	(102,042)	(89,876)
NET INCOME FOR 2022	63,928	132	64,060	19,838
Transfer from Current to Deposit A/c			0	0
CLOSING CASH BALANCE	157,082	108,863	265,945	201,885

IRON MISSION HALL

Statement of Assets & Liabilities

ASSETS	Current A/c	Deposit A/c	TOTAL
	£	£	£
Funds at 1 January 2022	93,154	108,731	201,885
Net Income 2022	63,928	132	64,060
Bank Transfer	0	0	0
Funds at 31 December 2022	<u>157,082</u>	<u>108,863</u>	<u>265,945</u>
Land & Buildings (Insurance Sum Insured)			1,000,000
Musical Instruments			50,000
Sound & Recording Equipment			12,000
Computer Hardware, Software & Projectors			5,500
Church Pews			20,000
TOTAL ASSETS			<u>1,353,445</u>
TOTAL LIABILITIES			<u>0</u>