

**IRON MISSION HALL**  
**Independent Examiners Report**  
**For the Year Ended**  
**31 December 2023**

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

I report on the accounts for the year ended 31 December 2023, 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.

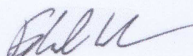
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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: Edward Wilson ACA  
Signature:   
Address: 14 Greenview, Parkgate, Ballyclare  
Date: 28 May 2024

# IRON MISSION HALL

## Income & Expenditure Account for the Year Ended 31 December 2023

Year Ended 31 December	Current Ac £ 2023	Deposit Ac £ 2023	TOTAL £ 2023	TOTAL £ 2022
<b>OPENING CASH BALANCE</b>	<b>157,082</b>	<b>108,863</b>	<b>265,945</b>	<b>201,885</b>
<b>INCOME</b>				
Freewill Offering	57,973		57,973	50,600
Gift Aid Offering	47,870		47,870	48,950
HMRC Gift Aid Rebate	0		0	38,926
Building Fund	0		0	2,010
Donations	145		145	18,350
Missionary Collections	3,372		3,372	3,355
Other Income	1,127		1,127	3,716
Bank Interest	418	1,364	1,782	195
<b>TOTAL INCOME</b>	<b>110,904</b>	<b>1,364</b>	<b>112,268</b>	<b>166,102</b>
<b>PAYMENTS</b>				
Wages & Salaries	(18,589)		(18,589)	(12,940)
PAYE & NIC	(5,061)		(5,061)	(1,780)
Speakers & Singers	(9,040)		(9,040)	(8,305)
Other Cash Expenses	0		0	0
Childrens Work	(2,571)		(2,571)	(1,812)
YP	(2,344)		(2,344)	(933)
Transport / Buses	(160)		(160)	0
Missionary	(23,641)		(23,641)	(35,932)
Outreach	(710)		(710)	(3,423)
Building Repairs & Activity Centre	(2,282)		(2,282)	(380)
Electric	(4,925)		(4,925)	(5,216)
Gas	(7,475)		(7,475)	(6,529)
Lift	(914)		(914)	(585)
Alarm	(1,070)		(1,070)	(1,296)
Phone	(2,641)		(2,641)	(2,990)
Bank Charges	(300)		(300)	(323)
Advertising	0		0	0
Catering	(556)		(556)	(1,493)
Insurance	(3,968)		(3,968)	(3,660)
Accountant	(618)		(618)	(594)
Printers	(1,751)		(1,751)	(1,693)
Recording	(388)		(388)	(338)
Water Charges	(1,200)		(1,200)	(1,756)
Gifts	(4,176)		(4,176)	(3,770)
Miscellaneous	(8,688)		(8,688)	(6,296)
<b>TOTAL PAYMENTS</b>	<b>(103,070)</b>	<b>0</b>	<b>(103,070)</b>	<b>(102,042)</b>
<b>NET INCOME FOR 2023</b>	<b>7,834</b>	<b>1,364</b>	<b>9,198</b>	<b>64,060</b>
Transfer from Current to Deposit A/c			0	0
<b>CLOSING CASH BALANCE</b>	<b>164,916</b>	<b>110,227</b>	<b>275,143</b>	<b>265,945</b>