

**North Belfast Christian Fellowship**  
**Receipts & Payments Accounts**  
**Year ended 31 December 2024**

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**North Belfast Christian Fellowship  
Trustees' Report  
For the Year ended 31 December 2024**

The trustees present their report and Receipts and Payment account for the year ended 31 December 2024.

**Objectives and activities**

North Belfast Christian Fellowship 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.

The principal charitable object of the Church is the advancement of the Christian faith according to the teaching of scripture, understood in its historical and evangelical sense, the Doctrinal Statement and Baptist principles. Its members devote themselves to the teaching of scripture, to fellowship, breaking of bread, prayer and evangelism.

The activities carried out by the Church include:

- holding regular services for public worship, prayer, Bible study, preaching and teaching for all age groups;
- 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 trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the church should undertake

**Achievements and performance**

The Church meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian gospel of the Lord Jesus Christ through the advancement of the Christian faith.

Specific activities that the church undertakes for the public benefit include:

- Sunday Services
- Youth Groups
- Children's Clubs & Sunday School
- Parents & Toddlers
- Addiction Support
- Food Bank
- English Classes

**North Belfast Christian Fellowship  
Trustees' Report  
For the Year ended 31 December 2024**  
Financial Review

The church recorded a net deficit for the year 2024 of £13,657.

Closing unrestricted reserves on 31 December 2024 were £26,611.

Closing restricted reserves on 31 December 2024 were £0.

There are no funds held by the Church that are materially in deficit.

**Structure, Governance and Management:**

North Belfast Christian Fellowship is an unincorporated entity operating under a constitution last updated in October 2023

Registered Charity Number: 108091-0

Principal Address: 246 Antrim Road, Belfast, BT15 2AR

The trustees who served during the year and up to the date of signature of the financial statements were:

Trustee 1 – David Burke

Trustee 2 – Aidan McCormack

Trustee 3 – Philip Orr

The Trustees' Report was approved by the Board of Trustees

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Trustee – Philip Orr

Dated: ...07/10/25.....

**North Belfast Christian Fellowship  
Independent Examiner's Report  
to the Charity Trustees of North Belfast Christian Fellowship**

I report on the accounts of the Trust for the year ended 31 December 2024, which are set out on pages 4 to 6.

**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 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: Jonathan Moffitt

Address: 251 Younghayes Road, Exeter, EX5 7DS

Date: 06/10/2025

**North Belfast Christian Fellowship  
Receipts and Payments Accounts  
For the Year Ended 31 December 2022**

North Belfast Christian Fellowship  
 Receipts and Payment accounts  
 For the Year Ended 31 December 2024

	Unrestrict ed funds	Restricted funds	Total funds	Last year
	£	£	£	£
<b>Receipts:</b>				
Donations & legacies	65,299	3590	68,889	70,492
Gift Aid Reclaim	5745	-	5745	5400
Rents from land & buildings	14,940	-	14,940	15,735
Other charitable receipts	304	-	304	58
<b>TOTAL RECEIPTS</b>	<b>86,288</b>	<b>3590</b>	<b>89,878</b>	<b>91,685</b>
<b>Payments</b>				
Restricted Donation				
Direct charitable activity	93,126	3590	96,716	82,966
Donations to other Charities	5800	-	5800	4800
Building Works & Maintenance	1019	-	1019	34,154
Other costs		-		288
<b>TOTAL PAYMENTS</b>	<b>99,945</b>	<b>3590</b>	<b>103,535</b>	<b>122,208</b>
<b>NET OF RECEIPTS/PAYMENTS</b>	<b>13,657</b>	<b>0</b>	<b>13,657</b>	
<b>Transfers between funds</b>		-	-	-
<b>Cash funds last year end</b>	40,268		40,268	
<b>CASH FUNDS THIS YEAR</b>	<b>26,611</b>	<b>0</b>	<b>26,611</b>	<b>40,268</b>

\*\*\* Baptist Church  
Balance Sheet as at 31 December 2016



North Belfast Christian Fellowship  
 Statement of Assets/Liabilities and Notes for Accounts  
 For the Year Ended 31 December 2024

**1. Nature and purpose of funds**

Unrestricted funds are available for general purposes in accordance with the church's purposes. The Development Fund is available to fund the development of the new church hall.

**2. Trustee remuneration**

	£
Pastor salary	31,916
Pastor Salary	24,006
	55,924

**3. Trustee expenses**

	Number of Trustees	£
Travel expenses	1	732
		732

**4. Transactions with trustees and connected parties**

Nature of relationship	Nature of Transaction	Transaction Amount £	Balance outstanding at Period end £

North Belfast Christian Fellowship  
Statement of Assets/Liabilities and Notes for Accounts  
For the Year Ended 31 December 2024

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**5. Other Information**