

Raloo Non-Subscribing Presbyterian Church

Northern Ireland · Charity number 100088

Details

Status Overdue

Registered 2014-10-13

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 33 Castletown Road
Ballynure
Ballyclare
Co Antrim
BT39 9qg
BT39 9QG

Phone 028 9332 3744

Activities

Purposes: To benefit Raloo Non-Subscribing Presbyterian Church in that it may promote the inalienable right of every Christian to search the Scriptures of the Old and New Testaments for his own instruction and guidance, to form his own opinion with regard to what they teach, and to worship God in sincerity, agreeably to the dictates of his own conscience, without privation, penalty or inconvenience by his fellow men.

What the charity does: The advancement of religion

How the charity works: Counselling/support, Religious activities

Who the charity helps: Men, Older people, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2023-12-31	£23,633	£27,062	£0	1

Trustees

Name	Role	Appointed
Mr Martyn Campbell Mundell		
Mr Robert Penny		
Mr William Boyd		

Raloo Non-Subscribing Presbyterian Church

Northern Ireland - Charity number 100088

Accounts

Raloo Non Subscribing Presbyterian Church
Ye 31/12/2023

General Accounts 2023

Income	£	Expenditure	£
Opening Balance	15739.38	Minister's Salary	14800.25
Freewill offering 2023	14668.97	Minister's Pension	1,513
Harvest 2023	475	Employers National Insurance	5301.07
Loose Money	1073.55	Caretaker's Salary	700
Gift Aid		Orphan Society	
Orphan Fundraising	225	Levie's Sus Fund, Syn of Ulster	360
Donations	0	Joint Incidental Fund	375
Gleno Rent	5620.01	Sunday Schools Fund	66
Magazines		Trustee Company Fund	10
Gleno WI	140	Bodel MacKenzie Fund	0
BBQ		Ministers' Widows Fund	40
Treasure Hunt		Porter Fund	5
Sponsored Walk		Christian Ministries Fund	
Stew Night		The Benevolent Fund	
Needles & Natter		The Presbytry of Antrim	
Pens	35	Magazines	
Grants - Ulster Community		Insurance	1272.71
NIE Wayleave		Website	
Interest/Investments		Electricity	1061.07
Ulster Bank	171.47	Organist	
Threadneedle	282.61	TM Jordan - Envelopes	358
M&G Investments	631.88	Embrace the middle east	
3.5% War Stock	160	Gleno Maintenance	
Rem Synod of Ulster	150	Water Rates	228.35
		Gleno Rates	878.3
		Gleno -Landlord Registration Scheme	
		Repairs - Water Pump	
		Copyright License	93
		Check	
Total 2022 Income	<u>23633.49</u>	Total 2022 Expenditure	<u>27061.71</u>
		Closing Balance	12311.16

Raloo Non-Subscribing Presbyterian Church

Northern Ireland - Charity number 100088

Accounts

RALOO NON SUBSCRIBING
PRESBYTERIAN CHURCH

INCOME & EXPENDITURE ACCOUNTS

FOR THE YEAR ENDED 31st DECEMBER 2021

General Accounts 2021

Income		Expenditure	
Opening Balance	12992.54	Minister's Salary	20610.84
Free Will Offering 2021	13610.92	Minister's Pension	1,513
Harvest 2021	500	Employers National Insurance	0
Gift Aid	0	Caretaker's Salary	700
Orphan Fundraising	130	Orphan Society	
Donations	0	Levie's Sus Fund, Syn of Ulster	724
Gleno Rent	5234.06	Joint Incidental Fund	
Magazines	0	Sunday Schools Fund	66
Dance Classes	0	Trustee Company Fund	10
BBQ	0	Bodel MacKenzie Fund	
Treasure Hunt	0	Ministers' Widows Fund	40
Sponsored Walk	0	Porter Fund	5
Stew Night	0	Christian Ministries Fund	
Needles & Natter	0	The Benevolent Fund	
Pens	43	The Presbytry of Antrim	
Grants - Ulster Community	5000	Magazines	
NIE Wayleave	0	Insurance	890
Interest/Investments		Website	0
Ulster Bank	13.01	Electricity	600.64
Threadneedle	312.07	Organist	120
M&G Investments	419.59	TM Jordan - Envelopes	344
3.5% War Stock	160	Embrace the middle east	0
Rem Synod of Ulster	0	Gleno Maintenance	0
Misc income	135	Water Rates	196.77
Other income 2020	10	Gleno Rates	906.3
		Gleno -Landlord Registration Scheme	0
		Repairs - Water Pump	160
		Copyright License	
Total 2021 Income	<u>25567.65</u>	Total 2021 Expenditure	<u>26886.51</u>
		Closing Balance	11673.68

**RALOO NON-SUBSCRIBING CHURCH
YEAR ENDED 31st DECEMBER 2021
BALANCE SHEET**

	2021		2020	
FIXED ASSETS	£	£	£	£
Land & Property		165000		165000
Investment Property		80000		80000
		245000		245000
 CURRENT ASSETS				
Bank		11673.68		12992.54
NET CURRENT ASSETS		11673.68		12992.54
 TOTAL ASSETS LESS LIABILITIES				
		256673.7		257992.5
 INCOME FUNDS				
Unrestricted Funds		256673.7		257992.5

Raloo Non-Subscribing Presbyterian Church

Northern Ireland - Charity number 100088

Annual report

2021 Treasurer's Report

I am pleased to report that our church's finances are in reasonable health this year. There is however a concern with the continued decline in freewill offering. The 2021 Freewill offering was £12,774.92 and the 2020 Freewill offering was £13,181.97. It is worth pointing out that the 2015 freewill offering was £19,090.90, so we are currently quite a bit off this. The total income for the year was £29,326, noting £4,734.35 of this was freewill and other income not reported on the 2020 accounts in error. It's worth noting that the church benefitted from a large £5,000 grant due to the impact of COVID which is considerable given the total income and won't be in the current years accounts so can't be relied upon for support. Total expenditure for the year £26,886.51, the main expense being Salary of our minister. It is concerning that there is increased reliance on the fund-raising activities to cover costs. Without the grant income this year we would have been at a deficit and eating into our bank reserves.

The government has continued with the employer's relief on paying National Insurance for another year, saving us around £900. We continue to rent out the house in Gleno with large success, the rent received during the year was £5,234.06 and the large expense on this being the rates of £906.30, which makes a good profit of £4,327.76.

The fund-raising activities haven't been able to take place this year due to the ongoing COVID 19 Pandemic. This is having a severely detrimental effect on the church finances, and we need to come together to combat this.

My thanks go out to you all for your support during my year as treasurer, and hope that we are getting back to more normal life with the return of fund-raising activities.

Nigel Beggs

Raloo Non-Subscribing Presbyterian Church

Northern Ireland - Charity number 100088

Annual return

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES ON THE UNAUDITED
ACCOUNTS OF RALOO NON-SUBSCRIBING PRESBYTERIAN CHURCH
FOR THE YEAR ENDED 31st DECEMBER 2020**

PAGE 3

We report on the accounts of the company for the year ended 31 December 2019 which are set out on pages 4 to 14.

Respective Responsibilities of Trustees and Examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 65(9)(b) of the Charities Act (Northern Ireland) 2008 and that an independent examination is needed. The charity's gross income did not exceed £250,000 and I am qualified to undertake the examination being a qualified Chartered Accountant.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 65 of the Charities Act;
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 65(9)(b) of the Charities Act; and
- to state whether particular matters have come to our attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the general Directions given by the Charities Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent Examiner's Statement

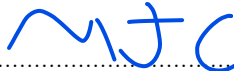
In connection with my examination, no other matter except that referred to in the previous paragraph has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 63 of the Charities Act; and
- to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Charities Act and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities;

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....
Michael J Crooks
Chartered Accountant

Falconer Stewart Chartered Accountants
248 Upper Newtownards Road
Belfast
BT4 3EU

Dated: 29th October 2021

Raloo Non-Subscribing Presbyterian Church

Northern Ireland - Charity number 100088

Annual report

2020 Treasurer's Report

I am pleased to report that our church's finances are in reasonable health this year. There is however a concern with the continued decline in freewill offering. The 2020 Freewill offering was £8,970.97 and the 2019 Freewill offering was £13,358.71. It is worth pointing out that the 2015 freewill offering was £19,090.90, so we are currently quite a bit off this. The total income for the year was £15,246.40 Total expenditure for the year £27,583.54, the main expense being Salary of our minister. It is concerning that there is increased reliance on these and the fund-raising activities to cover costs.

The government has continued with the employer's relief on paying National Insurance for another year, saving us around £900. We continue to rent out the house in Gleno with large success, the rent received during the year was £5,004.45 and the large expense on this being the rates of £887, which makes a good profit of £4,115.98.

The fund-raising activities haven't been able to take place this year due to the ongoing COVID 19 Pandemic. This is having a severely detrimental effect on the church finances and we need to come together to combat this.

My thanks go out to you all for your support during my year as treasurer, with special appreciation to the dedicated members of the congregation who work hard to generate additional funding and give us some fun at the same time.

Nigel Beggs

Raloo Non-Subscribing Presbyterian Church

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Annual return

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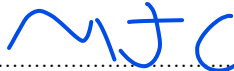
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(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



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