

Groomsport Evangelical Presbyterian Church

Northern Ireland · Charity number 100105

Details

Status	Received
Registered	2014-04-02
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	20 Mount Aboo Park Belfast Bt10 0dj BT10 0DJ
Phone	07790952632
Email	angusmacleod2@btinternet.com
Website	www.groomsportepc.com

Activities

Purposes: To advance the Christian faith in accordance with the Subordinate Standard of Faith as defined in The Code applicable to the Congregation in the Groomsport area and in such other parts of the world ('the area of benefit') as the Trustees may from time to time think fit.

What the charity does: The advancement of religion

How the charity works: Overseas aid/famine relief, Religious activities, Youth development

Who the charity helps: Children (5-13 year olds), General public, Men, Parents, Preschool (0-5 year olds), Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£148,276	£66,298	£0	0

Trustees

Name	Role	Appointed
Mr Allister Lucas		
Mr Angus Macleod		
Rev Marcus Hobson		

Groomsport Evangelical Presbyterian Church

Northern Ireland - Charity number 100105

Accounts

Groomsport Evangelical Presbyterian Church

Northern Ireland - Charity number 100105

Accounts

Evangelical Presbyterian Church Groomsport

End of Year Accounts 2024

INCOME

	Unrestricted Funds	Restricted Funds	
Balance in Bank 1st January			£83,470.92
General Income			
Offering	£52,740.00	£0.00	
Income Tax Refund	£17,332.50	£0.00	
0	£0.00	£0.00	
0	£0.00	£0.00	
0	£0.00	£0.00	
	£70,072.50	£0.00	£70,072.50
Special Income Denominational Funds			
Home & Foreign Missions	£0.00	£0.00	
Central Fund	£0.00	£0.00	
0	£0.00	£0.00	
0	£0.00	£0.00	
0	£0.00	£0.00	
	£0.00	£0.00	£0.00
Special Income Congregation			
Donations	£100.00	£0.00	
Sunday School	£0.00	£0.00	
Pres. Day	£0.00	£0.00	
0	£0.00	£0.00	
0	£0.00	£0.00	
	£100.00	£0.00	£100.00
Special Income Missions			
Revival Movement	£0.00	£0.00	
0	£0.00	£0.00	
Ben and Esther Smith UFM	£0.00	£0.00	
	£0.00	£0.00	
	£0.00	£0.00	
	£0.00	£0.00	
	£0.00	£0.00	
	£0.00	£0.00	
	£0.00	£0.00	£0.00
Other Income			
Magazines & Notes	£0.00	£0.00	
Building Fund	£0.00	£0.00	
Net Interest	£567.37	£0.00	
Rates Refund	£0.00	£0.00	
Gas	£0.00	£0.00	
Electricity	£0.00	£0.00	
	£0.00	£0.00	
	£0.00	£0.00	
	£567.37	£0.00	£567.37
Total Income			£154,210.79

EXPENDITURE

	Unrestricted Funds	Restricted Funds	
Home Activities			
Electricity	£1,875.00	£0.00	
Insurance	£1,069.92	£0.00	
Rates	£1,140.30	£0.00	
Gas	£3,347.57	£0.00	
Water Rates	£301.80	£0.00	
Telephone Account	£0.00	£0.00	
	£7,734.59	£0.00	£7,734.59
Special Income Denominational			
Central Fund	£35,205.00	£0.00	
Home & Foreign Missions	£0.00	£0.00	
CWI	£0.00	£0.00	
From the Frontiers	£0.00	£0.00	
	£0.00	£0.00	
	£0.00	£0.00	
	£0.00	£0.00	
	£35,205.00	£0.00	£35,205.00
Congregational Activities			
Evangelical Bookshop	£0.00	£0.00	
Gifts	£3,150.22	£0.00	
Telephone Account	£0.00	£0.00	
Holiday Bible Club	£345.80	£0.00	
Pulpit Supply	£100.00	£0.00	
Presbytery Day	£0.00	£0.00	
Mums & Tots	£0.00	£0.00	
Repairs & Renewals	£11,899.78	£0.00	
Sundries	£5,036.76	£0.00	
Advertising	£50.00	£0.00	
Bank Fees	£117.10	£0.00	
Sunday School	£84.05	£0.00	
Outreach	£752.00	£0.00	
	£21,535.71	£0.00	£21,535.71
Other Missions and Societies			
Barnabas Fund	£0.00	£0.00	
EMF	£1,500.00	£0.00	
Christoph Thiede SIM	£750.00	£0.00	
Middle East Reformed Fellowship	£1,500.00	£0.00	
Revival Movement	£1,000.00	£0.00	
Andrew Moody	£750.00	£0.00	
Sam Cowan SCFS	£200.00	£0.00	
Pamela Gaiya	£750.00	£0.00	
Christian Institute	£1,000.00	£0.00	
Ben and Esther Smith UFM	£850.00	£0.00	
CWI	£1,000.00	£0.00	
Blythswood	£0.00	£0.00	
ACTS INTERNATIONAL	£500.00	£0.00	
0	£0.00	£0.00	
0	£0.00	£0.00	
	£9,800.00	£0.00	£9,800.00
Total Expenditure			£74,275.30
Total Income			£154,210.79
Balance Carried forward			£79,935.49

Audited & found correct & in order
 K. [Signature] 28/1/25
 Total Income

Groomsport Evangelical Presbyterian Church

Northern Ireland - Charity number 100105

Annual report

EVANGELICAL PRESBYTERIAN CHURCH

17 DONAGHADEE ROAD

GROOMSPORT BT19 6LH

www.groomsportepc.com

groomsportepc@gmail.com

facebook.com/groomsportepc

Trustees' Report

2024

GROOMSPORT EPC TRUSTEES' ANNUAL REPORT

2024

Aims

Groomsport Evangelical Presbyterian Church exists to advance the Christian Faith, and facilitate the proclamation of the Gospel of Jesus Christ, this to the spiritual benefit of people, young and old and both locally in the Groomsport area and across the world.

Finance

Income to the Church is primarily through the gifts of members and adherents; this takes various forms such as a regular weekly offering placed in the collection box, or direct debits from the bank. For the year 2024 the total value of this income (including Gift Aid refund from HMRC) was £70,072.50. This reflects the ongoing generosity and commitment of the whole congregation to the financial support of the work.

The regular major financial outgoing is to the Central Fund of the Evangelical Presbyterian Church, from which ministerial salaries and expenses are funded. It was very encouraging to be able to meet in full the 2024 target figure set by the Presbytery of the Evangelical Presbyterian Church. The total figure was £35,205. In accordance with our agreed church policy, we strive to give 10% (approximately) of offerings to the work of Christian mission, both locally and internationally. It is pleasing to record that this goal was achieved again this year with a figure of £9,800. This money was allocated to carefully chosen mission organisations, Bible Colleges and individual mission workers and their families, by the Deacons Board of Groomsport EPC Church.

Outreach

All outreach expenditure, running costs of activities held on church property, and all building maintenance and equipment to sustain these activities were financed wholly from church funds. The usual activities held in the church buildings continued as normal: morning and evening Sunday services, and very successful Mothers and Babies group also Youth Club when a good number of young people from the community attended on a regular basis. Mid-week Prayer meeting and monthly Ladies meeting were also well attended. The priority of the church remains unchanged: namely the preaching of the Bible message of salvation and living a God-directed life – this reflects our conviction that to live out this is the method God normally employs to bring people to saving faith in Christ and then enable them, on an ongoing, day-to-day basis to live out Christ-changed lives. The benefits of this reach beyond this physical world and into eternity, every activity, either carried out by the church on its property, or supported financially anywhere else in the world, has this greatest of all benefits to people, as its focus and incentive.

All the church based activities listed above, which cover the youngest child to the oldest adult within the church, are open to the population of Groomsport at large, are directed ultimately

to these benefits, through proclamation of the whole teaching of God as contained in the Bible.

Trustees

Rev Mark Johnston

Rev Jeff Ballantine

Mr Angus Macleod (Session Clerk)

Groomsport Evangelical Presbyterian Church

Northern Ireland - Charity number 100105

Annual return

Evangelical Presbyterian Church Groomsport

End of Year Accounts 2024

INCOME

	Unrestricted Funds	Restricted Funds	
Balance in Bank 1st January			£83,470.92
General Income			
Offering	£52,740.00	£0.00	
Income Tax Refund	£17,332.50	£0.00	
0	£0.00	£0.00	
0	£0.00	£0.00	
0	£0.00	£0.00	
	£70,072.50	£0.00	£70,072.50
Special Income Denominational Funds			
Home & Foreign Missions	£0.00	£0.00	
Central Fund	£0.00	£0.00	
0	£0.00	£0.00	
0	£0.00	£0.00	
0	£0.00	£0.00	
	£0.00	£0.00	£0.00
Special Income Congregation			
Donations	£100.00	£0.00	
Sunday School	£0.00	£0.00	
Pres. Day	£0.00	£0.00	
0	£0.00	£0.00	
0	£0.00	£0.00	
	£100.00	£0.00	£100.00
Special Income Missions			
Revival Movement	£0.00	£0.00	
0	£0.00	£0.00	
Ben and Esther Smith UFM	£0.00	£0.00	
	£0.00	£0.00	
	£0.00	£0.00	
	£0.00	£0.00	
	£0.00	£0.00	
	£0.00	£0.00	
	£0.00	£0.00	
	£0.00	£0.00	£0.00
Other Income			
Magazines & Notes	£0.00	£0.00	
Building Fund	£0.00	£0.00	
Net Interest	£567.37	£0.00	
Rates Refund	£0.00	£0.00	
Gas	£0.00	£0.00	
Electricity	£0.00	£0.00	
	£0.00	£0.00	
	£0.00	£0.00	
	£567.37	£0.00	£567.37
Total Income			£154,210.79

EXPENDITURE

	Unrestricted Funds	Restricted Funds	
Home Activities			
Electricity	£1,875.00	£0.00	
Insurance	£1,069.92	£0.00	
Rates	£1,140.30	£0.00	
Gas	£3,347.57	£0.00	
Water Rates	£301.80	£0.00	
Telephone Account	£0.00	£0.00	
	£7,734.59	£0.00	£7,734.59
Special Income Denominational			
Central Fund	£35,205.00	£0.00	
Home & Foreign Missions	£0.00	£0.00	
CWI	£0.00	£0.00	
From the Frontiers	£0.00	£0.00	
	£0.00	£0.00	
	£0.00	£0.00	
	£0.00	£0.00	
	£35,205.00	£0.00	£35,205.00
Congregational Activities			
Evangelical Bookshop	£0.00	£0.00	
Gifts	£3,150.22	£0.00	
Telephone Account	£0.00	£0.00	
Holiday Bible Club	£345.80	£0.00	
Pulpit Supply	£100.00	£0.00	
Presbytery Day	£0.00	£0.00	
Mums & Tots	£0.00	£0.00	
Repairs & Renewals	£11,899.78	£0.00	
Sundries	£5,036.76	£0.00	
Advertising	£50.00	£0.00	
Bank Fees	£117.10	£0.00	
Sunday School	£84.05	£0.00	
Outreach	£752.00	£0.00	
	£21,535.71	£0.00	£21,535.71
Other Missions and Societies			
Barnabas Fund	£0.00	£0.00	
EMF	£1,500.00	£0.00	
Christoph Thiede SIM	£750.00	£0.00	
Middle East Reformed Fellowship	£1,500.00	£0.00	
Revival Movement	£1,000.00	£0.00	
Andrew Moody	£750.00	£0.00	
Sam Cowan SCFS	£200.00	£0.00	
Pamela Gaiya	£750.00	£0.00	
Christian Institute	£1,000.00	£0.00	
Ben and Esther Smith UFM	£850.00	£0.00	
CWI	£1,000.00	£0.00	
Blythswood	£0.00	£0.00	
ACTS INTERNATIONAL	£500.00	£0.00	
0	£0.00	£0.00	
0	£0.00	£0.00	
	£9,800.00	£0.00	£9,800.00
Total Expenditure			£74,275.30
Total Income			£154,210.79
Balance Carried forward			£79,935.49

Accepted & found correct & in order
K. [Signature]
 28/1/25

Groomsport Evangelical Presbyterian Church

Northern Ireland - Charity number 100105

Accounts

Evangelical Presbyterian Church Groomsport

End of Year Accounts 2023

<u>INCOME</u>	<u>2023</u>	<u>2013</u>	<u>EXPENDITURE</u>	<u>2023</u>	
Balance in Bank 1st January		£68,214.53			
	Unrestricted Funds	Restricted Funds		Unrestricted Funds	Restricted Funds
General Income			Home Activities		
Offering	£72,170.00	£0.00	Electricity	£1,497.00	£0.00
Income Tax Refund	£10,562.50	£0.00	Insurance	£1,025.55	£0.00
0	£0.00	£0.00	Rates	£1,183.12	£0.00
0	£0.00	£0.00	Gas	£2,829.67	£0.00
0	£0.00	£0.00	Water Rates	£286.64	£0.00
	£82,732.50	£0.00	Telephone Account	£0.00	£0.00
		£82,732.50		£6,821.98	£0.00
			Special Income Denominational		£6,821.98
Special Income Denominational Funds			Central Fund	£32,805.00	£0.00
Home & Foreign Missions	£0.00	£0.00	Home & Foreign Missions	£0.00	£0.00
Central Fund	£0.00	£0.00	CWI	£0.00	£0.00
0	£0.00	£0.00	From the Frontiers	£0.00	£0.00
0	£0.00	£0.00		£0.00	£0.00
	£0.00	£0.00		£0.00	£0.00
	£0.00	£0.00		£32,805.00	£0.00
		£0.00	Congregational Activities		£32,805.00
Special Income Congregation			Evangelical Bookshop	£5,000.00	£0.00
Donations	£0.00	£0.00	Gifts	£0.00	£0.00
Sunday School	£0.00	£0.00	Telephone Account	£0.00	£0.00
Pres. Day	£0.00	£0.00	Holiday Bible Club	£0.00	£0.00
0	£0.00	£0.00	Pulpit Supply	£500.00	£0.00
0	£0.00	£0.00	Presbytery Day	£0.00	£0.00
	£0.00	£0.00	Mums & Tots	£0.00	£0.00
		£0.00	Repairs & Renewals	£6,611.79	£0.00
Special Income Missions			Sundries	£6,164.41	£0.00
Revival Movement	£0.00	£0.00	Advertising	£356.00	£0.00
0	£0.00	£0.00	Bank Fees	£110.84	£0.00
Ben and Esther Smith UFM	£0.00	£0.00	Sunday School	£0.00	£0.00
	£0.00	£0.00	Outreach	£0.00	£0.00
	£0.00	£0.00		£18,743.04	£0.00
		£0.00	Other Missions and Societies		£18,743.04
Other Income			Barnabas Fund	£1,100.00	£0.00
Magazines & Notes	£0.00	£0.00	EMF	£1,500.00	£0.00
Building Fund	£0.00	£0.00	Christoph Thiede SIM	£500.00	£0.00
Net Interest	£193.91	£0.00	Middle East Reformed Fellowship	£2,000.00	£0.00
Rates Refund	£0.00	£0.00	Revival Movement	£1,000.00	£0.00
Gas	£0.00	£0.00	Andrew Moody	£500.00	£0.00
Electricity	£600.00	£0.00	Donald and Ruth Garvey SIM	£0.00	£0.00
	£0.00	£0.00	Pamela Gaiya	£600.00	£0.00
	£0.00	£0.00	Christian Institute	£1,000.00	£0.00
	£793.91	£0.00	Ben and Esther Smith UFM	£500.00	£0.00
		£793.91	CWI	£1,000.00	£0.00
			Blythswood	£200.00	£0.00
				0	£0.00
				0	£0.00
				0	£0.00
				£9,900.00	£0.00
Total Income		£151,740.94	Total Expenditure	£9,900.00	£0.00
			Total Income		£68,270.02
			Balance Carried forward		£151,740.94
					£83,470.92

Audited & found correct
K...
19/1/24

Groomsport Evangelical Presbyterian Church

Northern Ireland - Charity number 100105

Annual report

EVANGELICAL PRESBYTERIAN CHURCH

17 DONAGHADEE ROAD

GROOMSPORT BT19 6LH

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Trustees' Report

2023

GROOMSPORT EPC TRUSTEES' ANNUAL REPORT

2023

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Outreach

All outreach expenditure, running costs of activities held on church property, and all building maintenance and equipment to sustain these activities were financed wholly from church funds. The usual activities held in the church buildings continued as normal: morning and evening Sunday services, and very successful Mothers and Babies group also Youth Club when a good number of young people from the community attended on a regular basis. Mid-week Prayer meeting and monthly Ladies meeting were also well attended. The priority of the church remains unchanged: namely the preaching of the Bible message of salvation and living a God-directed life – this reflects our conviction that to live out this is the method God normally employs to bring people to saving faith in Christ and then enable them, on an ongoing, day-to-day basis to live out Christ-changed lives. The benefits of this reach beyond this physical world and into eternity, every activity, either carried out by the church on its property, or supported financially anywhere else in the world, has this greatest of all benefits to people, as its focus and incentive.

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Groomsport Evangelical Presbyterian Church

Northern Ireland - Charity number 100105

Annual return

Evangelical Presbyterian Church Groomsport

End of Year Accounts 2023

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	Unrestricted Funds	Restricted Funds		Unrestricted Funds	Restricted Funds
General Income			Home Activities		
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Income Tax Refund	£10,562.50	£0.00	Insurance	£1,025.55	£0.00
0	£0.00	£0.00	Rates	£1,183.12	£0.00
0	£0.00	£0.00	Gas	£2,829.67	£0.00
0	£0.00	£0.00	Water Rates	£286.64	£0.00
	£82,732.50	£0.00	Telephone Account	£0.00	£0.00
		£82,732.50		£6,821.98	£0.00
			Special Income Denominational		£6,821.98
Special Income Denominational Funds			Central Fund	£32,805.00	£0.00
Home & Foreign Missions	£0.00	£0.00	Home & Foreign Missions	£0.00	£0.00
Central Fund	£0.00	£0.00	CWI	£0.00	£0.00
0	£0.00	£0.00	From the Frontiers	£0.00	£0.00
0	£0.00	£0.00		£0.00	£0.00
	£0.00	£0.00		£0.00	£0.00
	£0.00	£0.00		£32,805.00	£0.00
		£0.00	Congregational Activities		£32,805.00
Special Income Congregation			Evangelical Bookshop	£5,000.00	£0.00
Donations	£0.00	£0.00	Gifts	£0.00	£0.00
Sunday School	£0.00	£0.00	Telephone Account	£0.00	£0.00
Pres. Day	£0.00	£0.00	Holiday Bible Club	£0.00	£0.00
0	£0.00	£0.00	Pulpit Supply	£500.00	£0.00
0	£0.00	£0.00	Presbytery Day	£0.00	£0.00
	£0.00	£0.00	Mums & Tots	£0.00	£0.00
		£0.00	Repairs & Renewals	£6,611.79	£0.00
Special Income Missions			Sundries	£6,164.41	£0.00
Revival Movement	£0.00	£0.00	Advertising	£356.00	£0.00
0	£0.00	£0.00	Bank Fees	£110.84	£0.00
Ben and Esther Smith UFM	£0.00	£0.00	Sunday School	£0.00	£0.00
	£0.00	£0.00	Outreach	£0.00	£0.00
	£0.00	£0.00		£18,743.04	£0.00
		£0.00	Other Missions and Societies		£18,743.04
Other Income			Barnabas Fund	£1,100.00	£0.00
Magazines & Notes	£0.00	£0.00	EMF	£1,500.00	£0.00
Building Fund	£0.00	£0.00	Christoph Thiede SIM	£500.00	£0.00
Net Interest	£193.91	£0.00	Middle East Reformed Fellowship	£2,000.00	£0.00
Rates Refund	£0.00	£0.00	Revival Movement	£1,000.00	£0.00
Gas	£0.00	£0.00	Andrew Moody	£500.00	£0.00
Electricity	£600.00	£0.00	Donald and Ruth Garvey SIM	£0.00	£0.00
	£0.00	£0.00	Pamela Gaiya	£600.00	£0.00
	£0.00	£0.00	Christian Institute	£1,000.00	£0.00
	£793.91	£0.00	Ben and Esther Smith UFM	£500.00	£0.00
		£793.91	CWI	£1,000.00	£0.00
			Blythswood	£200.00	£0.00
				0	£0.00
				0	£0.00
				0	£0.00
				£9,900.00	£0.00
Total Income		£151,740.94	Total Expenditure	£9,900.00	£0.00
			Total Income		£68,270.02
			Balance Carried forward		£151,740.94
					£83,470.92

Audited & found correct
K...
19/1/24