

BALLYHEMLIN NON-SUBSCRIBING PRESBYTERIAN CHURCH

Northern Ireland · Charity number 101053

Details

Status	Received
Registered	2015-02-05
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	29A Carrowdore Road Greyabbey Newtownards County Down BT22 2lu BT22 2LU
Phone	07966378827
Email	carolemac88@gmail.com

Activities

Purposes: Our purpose is to promote the inalienable right of every Christian to search these records of Divine Truth for his own instruction and guidance, to form his own opinions 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 inflicted by his fellow-men.

What the charity does: The advancement of education, The advancement of religion

How the charity works: Advice/advocacy/information, Community development, Counselling/support, General charitable purposes, Religious activities

Who the charity helps: Children (5-13 year olds), General public, Older people, Parents, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,637	£14,918	£0	0

Trustees

Name	Role	Appointed
Mrs Audrey Alison		
Mrs Carole Mcavoy		
Mrs Kathleen Joy Carlile		
Rev Ian Gilpin		

BALLYHEMLIN NON-SUBSCRIBING PRESBYTERIAN CHURCH

Northern Ireland - Charity number 101053

Accounts

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[illegible]

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[illegible]

CALENDAR OF EVENTS				
2018				
FEBRUARY				
REV ROGER LUV FEAST 2	18			
APRIL				
12 NOON NEWTOWNARDS EASTER SERVICE	1			
MAY				
JOINT COMMUNION ARDS	6			
JUNE				
SUNDAY SCHOOL EXHIBITION	1			
SYNOD	12+13			
JULY				
GIFT DAY	1			
AUGUST				
NO SERVICES				
RE-OPEN SEPTEMBER				
SEPTEMBER				
CLASSIC MOTORBIKE & CAR SHOW	1			
GREYABBEY VILLAGE HALL				
CANCER RESEARCH/ALZHEIMERS/CHURCH				
BALLYHEMLIN HARVEST 3.30pm	30			
No Service in Greyabbey at 10.30				
OCTOBER				
GREYABBEY HARVEST 3.30pm	14			
No Service in Greyabbey at 10.30				
NEWTOWNARDS HARVEST 3.30pm	21			
No Service in Greyabbey at 10.30				
NOVEMBER				
JOINT COMMUNION ARDS	4			
DECEMBER				
CAROL SERVICE	23			
4944	927.96			
	1079.79			
	927.96			
	2007.75			

[illegible]

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BALLYHEMLIN NON-SUBSCRIBING PRESBYTERIAN CHURCH

Northern Ireland - Charity number 101053

Annual report

BALLYHEMLIN NON-SUBSCRIBING PRESBYTERIAN CHURCH

NURSERY ROAD BALLYHALBERT BT22

NI Charity Registration No. 101053

2024 TRUSTEES' ANNUAL REPORT 1st January 2023 – 31st December 2023

The trustees and members have regard to the public benefit ensuring that the Church works to enrich the lives of church members, their families and the wider community. In doing so, the Church seeks as its charitable purposes to promote the inalienable right of every Christian to search the records of Divine Truth for his own instruction and guidance, to form his own opinions 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 inflicted by his fellow-men.

The Church is governed by Trust Deed and acts in accordance with 'The Constitution and Code of Discipline' of the Non-Subscribing Presbyterian Church of Ireland.

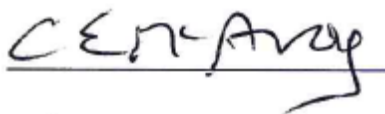
During the year the members continued to hold various special events which included the Open Heritage Day and many visitors were welcomed. There was also a special Fisherman's choir service with members from Portavogie. Benches were purchased in memory of past members for use in our grounds as many people find pleasure in relaxing in this beautiful countryside area. The church was the venue for a wedding and we welcomed people from both the local area and from London and they thoroughly enjoyed their visit to this very picturesque setting.

The following individuals served as charity trustees during the year and on the date that the trustee report was approved: Mrs Carole McAvoy, Mrs Audrey Mackey along with the Minister in Charge, Rev Ian Gilpin and Treasurer Mrs Joy Carlile.

The Church is considered to be in sound financial standing at the close of the financial year ending 31st December 2023.

This concludes the Trustees Report.

Signed

A handwritten signature in blue ink, appearing to read 'C E McAvoy', written over a horizontal line.

Mrs C E McAvoy

BALLYHEMLIN NON-SUBSCRIBING PRESBYTERIAN CHURCH

Northern Ireland - Charity number 101053

Annual return

Independent examiner's report to the charity trustees of

Ballyhemlin Non-Subscribing Presbyterian Church

NIC 101053

I report on the accounts of the Trust for the year 31 December 2023.

Respective responsibilities of charity trustees and examiner.

As the charity 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) of the Charities Act

State whether particular matters have come to my attention.

Basis of independent examiners opinion

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) 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 65 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 examiners statement

I have completed my examination and have no concerns in respect of matters 1-4 listed above and in connection with the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Geralyn Ritchie

Parsonage Road, Kircubbin, BT22 2RL

Dated 14.4.2024

BALLYHEMLIN NON-SUBSCRIBING PRESBYTERIAN CHURCH

Northern Ireland - Charity number 101053

Accounts

	2021	INCOME	NIC 101053		EXPENSES	
		BALANCE FORWARD	10237.43		MINISTER IN CHARGE	750.00
		FWO	2014.00		ORGANIST	175.00
		LOOSE COLLECTION	133.00		PULPIT SUPPLIES	100.00
		REMONSTRANT SYNOD	300.00		BUIDLING INSURANCE	828.68
		HARVEST	625.00		BENEVOLENT FUND	25.00
		CHRISTMAS	255.00		MODERATORIAL FUNDS	423.00
		M&G CHARITIES	1642.38		MAINTENANCE	107.52
		GIFT AID	209.09		ROOF REPAIRS	140.00
		FIRST TRUST ACCOUNT CLOSURE	300.01		WEED TREATMENT	40.00
		WARNOCK FUND	500.00		NEW CABLING/SWITCHES/LIGHTING	700.00
		REVS B&L COCKROFT	100.00		SELF LEVELLING COMPOUND	27.00
		MR SYDNEY GILMORE	1000.00		TOILET SERVICING	45.00
		KEVIN	20.00		FIRE EXT CHECK	40.00
		AMBROSE FAMILY	1200.00		WATER CONNECTION	786.00
		ROBERT ADAIR	15.00		CONTRIBUTION GENERATOR	424.00
		MARY GLADYS CARLISLE EVES	500.00		KITCHEN VINYL	110.00
		CASH IN HAND 2020	200.00		WATER BILL	12.94
					NORSPACE TOILET	400.00
					PEW CUSHIONS	815.00
					SOFT CARE SOAP	99.50
					3FT TABLES	198.09
					6FT TABLES	193.74
					CHAIRS	335.40
					VAT	165.35
					TOTAL	6941.22
					CK B/F 2020	50.00
						6991.22
					BALANCE AT END	12259.69
			19250.91			19250.91

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Due to the ongoing Covid situation from March 2020 sadly the church remained closed under Government Guidance.

Church members kept in touch over the months via social media and when it was allowed we called with other members who were unable to be part of the group on social media. We continued to view various church services from a number of our churches over the months.

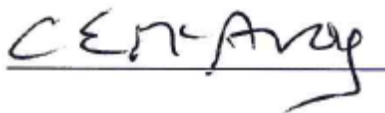
We were delighted to be able to return to worship under guidelines and host our Harvest and Carol Services along with our normal Sunday services. Various items were purchased to enhance the building with the aid of grants and donations. Our kitchen was completely refurbished thus creating an amazing area for catering for the future.

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Geralyn Ritchie
Parsonage Road, Kircubbin, BT22 2RL

Dated 4.4.2022