

Templepatrick Reformed Church

Northern Ireland · Charity number 101369

Details

Status Received

Registered 2015-01-15

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

Contact

Address 29 Wellington Avenue
Larne
County Antrim
Bt40 1eh
BT40 1EH

Phone 07702889718

Website www.sermonaudio.com/trc

Activities

Purposes: The advancement of the Christian religion in accordance with the Church's Confession of Faith: in the lives of church members; in the people of Templepatrick and neighbouring areas; and in people further afield as opportunity permits.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£32,292	£27,566	£0	1

Trustees

Name	Role	Appointed
Colin Meikle		
David		
Sam Bell		

Templepatrick Reformed Church

Northern Ireland - Charity number 101369

Accounts

Templepatrick Reformed Church (NIC 101369)

Statement of Receipts & Payments for Financial Year Ended 30th April 2024

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
Receipts				
<u>Voluntary Receipts</u>				
Donations and Gift Aid	32,127	5,947	38,075	27,307
Bank Interest	9	-	9	11
Interest-free Loans				
<u>Charitable Activities</u>				
Sales at Cost	106	-	106	1
Property Rents	-	10	10	9
<u>Asset and Investment Disposal</u>				
	-	-	-	-
Total Receipts	32,243	5,957	38,199	27,328
Payments				
Cost of Charitable Activities	18,346	-	18,346	14,773
Grants and Donations	1,583	6,104	7,688	3,656
Repayment of interest-free loans	5,000	-	5,000	5,000
<u>Asset and Investment Purchase</u>				
Installation of Services	-	429	429	8,175
Total Payments	24,929	6,533	31,462	31,604
Net Receipts/(Payments)	7,314	(577)	6,737	(4,277)
Transfer To/(From) Funds	-	-	-	-
Surplus/(Deficit) for the Year	7,314	(577)	6,737	(4,277)
Reconciliation 30th April 2024				
Cash at Bank and in Hand 30/4/2023	8,538	714	9,252	13,529
Surplus/(Deficit) this Year End	7,314	(577)	6,737	(4,277)
Cash at Bank and in Hand 30/4/2024	15,852	137	15,989	9,252

Templepatrick Reformed Church

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Accounts

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Interest-free Loans				
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Templepatrick Reformed Church

Northern Ireland - Charity number 101369

Annual report

Templepatrick Reformed Church

Baptist Confession of Faith 1689

25 Carnanee Road
Templepatrick
Ballyclare
Co. Antrim
BT39 0BZ

Elder
Colin Meikle
29 Wellington Avenue
Larne
Co Antrim
BT40 1EH
07702 889 718

Annual Report Financial Year 1st May 2023 to 30th April 2024

Governance

Templepatrick Reformed Church is governed by its elder(s), with the consent of the members of the congregation, in accordance with its written constitution. The constitution establishes its articles of faith (the London Baptist Confession of Faith 1689), states how it is governed by its officers and trustees, and provides its rules.

The church was first constituted in 1990. Its written constitution was first established for charitable purposes on 26th May 1992, and continues as revised from time to time (most recently on 13th March 2018).

The trustees of the charity and its property are Mr. Colin J W O Meikle (Elder), Mr. Samuel J Bell (Treasurer) and Mr. David Cinnamond.

The purpose of Templepatrick Reformed Church is:

The advancement of the Christian religion in accordance with the Church's Confession of Faith: in the lives of church members; in the people of Templepatrick and neighbouring areas; and in people further afield as opportunity permits.

In regard to the governance of the charity, the officers and trustees have had regard to the Northern Ireland Charity Commission's statutory guidance on the Public Benefit Requirement.

Report 2023-2024

Templepatrick Reformed Church gathered for public worship and prayer twice each Lord's Day and once each Wednesday evening during 2023-24.

The congregation and visitors benefited from the ministry of the elder, Mr. Colin Meikle, and from five other Reformed pastors who regularly preached for the congregation as pulpit supply. The weekly ministry was published on-line on Sermonaudio throughout the year and was accessed by many hundreds of listeners from across the world.

Special monthly outreach meetings were held April 2023, May 2023, and November 2023 to March 2024 and these meetings were well attended, with regular new visitors, and opportunities for the Gospel.

During the year, there was one Congregational Meeting, namely the Annual Congregational Meeting, held on 31st August 2023, combined with a meeting of Trustees. There were also a number of church business meetings throughout the year to consider specific issues.

Financial Review 2023-2024

Templepatrick Reformed Church does not solicit or appeal for funds. All income is from the voluntary offerings of members, visitors and supporters, and from bank interest.

The finances of the congregation continue in a positive state. Income to the General Account amounted to some £32,362.53, and expenditure from that account was some £25,542.61, producing a surplus of some £6,819.92.

During the year the congregation financially supported the work of the Gospel in the form of donations to Arann Reformed Baptist Church, Dublin, the Trinitarian Bible Society, and the Free Grace Evangelistic Association.

During the year the church repaid £5,000 of interest-free loans. At the end of the financial year the church has some £15,989 of cash remaining, and it has fixed assets in the form of the new building and contents of £378,399. It also has debts of £20,000 to those who made interest-free loans for the completion of the church building in 2017.

Colin J W O Meikle (Elder)

Samuel J Bell (Treasurer)

September 2023

Templepatrick Reformed Church

Northern Ireland - Charity number 101369

Annual return

Independent examiner's report to the charity trustees of Templepatrick Reformed Church

I report on the accounts of Templepatrick Reformed Church for the year ended 30th April 2024 .

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: *Elizabeth McDonnell*

Address: *6 Twinburn Rd, Newtownabbey BT37 0EL*

Date: *14/04/25*

Templepatrick Reformed Church

Northern Ireland - Charity number 101369

Accounts

Templepatrick Reformed Church (NIC 101369)

Statement of Receipts & Payments for Financial Year Ended 30th April 2023

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
Receipts				
<u>Voluntary Receipts</u>				
Donations and Gift Aid	26,195	1,113	27,307	24,566
Bank Interest	11	-	11	11
Interest-free Loans				
<u>Charitable Activities</u>				
Sales at Cost	1	-	1	0
Property Rents	-	9	9	8
<u>Asset and Investment Disposal</u>				
	-	-	-	-
Total Receipts	26,206	1,121	27,328	24,586
Payments				
Cost of Charitable Activities	14,773	-	14,773	13,021
Grants and Donations	2,544	1,113	3,656	1,959
Repayment of interest-free loans	5,000	-	5,000	5,000
<u>Asset and Investment Purchase</u>				
Installation of Services	8,175	-	8,175	1,688
Total Payments	30,492	1,113	31,604	21,668
Net Receipts/(Payments)	(4,285)	9	(4,277)	2,918
Transfer To/(From) Funds	-	-	-	-
Surplus/(Deficit) for the Year	(4,285)	9	(4,277)	2,918
Reconciliation 30th April 2022				
Cash at Bank and in Hand 31/4/2022	12,824	705	13,529	10,611
Surplus/(Deficit) this Year End	(4,285)	9	(4,277)	2,918
Cash at Bank and in Hand 31/4/2023	8,538	714	9,252	13,529

Examined and found correct

EMG O'Neill

14.02.24

Templepatrick Reformed Church

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Annual report

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The church was first constituted in 1990. Its written constitution was first established for charitable purposes on 26th May 1992, and continues as revised from time to time (most recently on 13th March 2018).

The trustees of the charity and its property are Mr. Colin J W O Meikle (Elder), Mr. Samuel J Bell (Treasurer) and Mr. David Cinnamond.

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In regard to the governance of the charity, the officers and trustees have had regard to the Northern Ireland Charity Commission's statutory guidance on the Public Benefit Requirement.

Report 2022-2023

Templepatrick Reformed Church gathered for public worship and prayer twice each Lord's Day and once each Wednesday evening during 2021-22.

The congregation and visitors benefited from the ministry of the elder, Mr. Colin Meikle, interim elder, Pastor Mark Fitzpatrick, and from five other Reformed pastors who regularly preached for the congregation as pulpit supply. The weekly ministry was published on-line on Sermonaudio throughout the year and was accessed by many hundreds of listeners from across the world.

Special monthly outreach meetings were held January to May 2023 and these meetings were well attended, with regular new visitors, and opportunities for the Gospel.

During the year, there was one Congregational Meeting, namely the Annual Congregational Meeting, held on 31st August 2023, combined with a meeting of Trustees. There were also a number of church business meetings throughout the year to consider specific issues.

Financial Review 2022-2023

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The finances of the congregation continue in a positive state. Income to the General Account amounted to some £26,631.41, and expenditure from that account was some £16,829.00, producing a surplus of some £9,802.41. Surplus funds were transferred to the Building Account and used to fund improvements to church sound and acoustics, curtains, and completion of a bore hole water supply.

During the year the congregation financially supported the work of the Gospel in the form of donations to Arann Reformed Baptist Church, Dublin, the Free Grace Evangelistic Association, the Protestant Truth Society, and the Christian Institute.

During the year the church repaid £5,000 of interest-free loans. At the end of the financial year the church has some £9,252 of cash remaining, and it has fixed assets in the form of the new building and contents of £377,875. It also has debts of £25,000 to those who made interest-free loans for the completion of the church building in 2017.

Colin J W O Meikle (Elder)

Samuel J Bell (Treasurer)

31th July 2023

Templepatrick Reformed Church

Northern Ireland - Charity number 101369

Annual return

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Name: Elizabeth McDonnell

Address: 6 Twinburn Road, Newtownabbey, BT37 0EL

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