

Irish Congregational Orphan Society

Northern Ireland · Charity number 101719

Details

Status	Received
Registered	2015-05-08
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	189 Belfast Road Ballynahinch Bt24 8ur BT24 8UR
Phone	07860115943
Email	porter.mike@btconnect.com

Activities

Purposes: The object of the Society shall be to aid in the maintenance and education of orphan children one or both of whose parents have been members or adherents of a Congregational Church in Ireland.

What the charity does: The prevention or relief of poverty, The advancement of education, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Grant making

Who the charity helps: Children (5-13 year olds), Preschool (0-5 year olds), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2026-01-31	£2,842	£4,133	£0	0
2025-01-31	£2,437	£5,230	£0	0

Trustees

Name	Role	Appointed
Brian		
Denis		
Hilda		
Michael		
Netta		

Irish Congregational Orphan Society

Northern Ireland - Charity number 101719

Accounts

Charity Name	Charity No.
Irish Congregational Orphan Society	101719

Receipts and payments accounts

For the period from	1/2/25	To	31/1/26
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donations from churches	450	-	-	450
Interest	2,392	-	-	2,392
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
A1 Sub total (Gross income for the Annual Return)	2,842	-	-	2,842
A2 Asset and investment sales <i>(see tables 1 and 2 in section 7 of the guidance).</i>				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
A2 Sub total	- 0	- 0	- 0	- 0
Total receipts	2,842	- 0	- 0	2,842
A3 Payments				
Grants to orphans	4,098	-	-	4,098
Bank charges	36	-	-	36
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
	- 0	-	-	-
A3 Sub total	4,134	-	-	4,134
A4 Asset and investment purchases <i>(see tables 1 and 2 in section 7 of the guidance)</i>				
	- 0	- 0	- 0	-
	- 0	- 0	- 0	-
A4 Sub total	- 0	- 0	- 0	- 0
Total payments	4,134	- 0	- 0	4,134
Net of receipts/(payments)	- 1,292	- 0	- 0	- 1,292
A5 Transfers between funds	- 0	-	-	- 0
A6 Cash funds last year end	66,343	-	-	66,343
Cash funds this year end	65,051	-	-	65,051

APPENDIX 2

Irish Congregational Orphan Society - 101719		Period end date:				
Section B Statement of assets and liabilities at the end of the period						
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		-	-	-	-	-0
		-	-	-	-	-0
		-	-	-	-	-0
	Total cash funds	-	-	-	-	-
	(agree balances with receipts and payments account(s))	Funds error	OK	OK	Funds error	Funds error
<i>Make sure that Cash Balances match the Cash Funds in Section A</i>						
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-
B3 Investment assets			Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
			Total	-	-	-
B4 Assets retained for the charity's own use			Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Total	-	-	-
B5 Liabilities			Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
					-	-
					-	-
					-	-
					-	-
			Total		-	-
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name		Date of approval	

Irish Congregational Orphan Society

Northern Ireland - Charity number 101719

Accounts



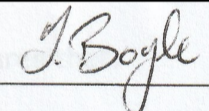
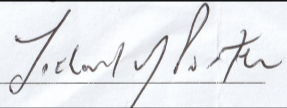
Charity Name		Charity No.	
Irish Congregational Orphan Society		101719	

Receipts and payments accounts

For the period from	01/02/2024	To	31/01/2025
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	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations from churches	500	-	-	500	510
Interest	1,937	-	-	1,937	1,624
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	2,437	-	-	2,437	2,134
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	- 0	- 0	- 0	-	- 0
	- 0	- 0	- 0	-	- 0
A2 Sub total	- 0	- 0	- 0	- 0	- 0
Total receipts	2,437	- 0	- 0	2,437	2,134
A3 Payments					
Grants to orphans	5,195	-	-	5,195	1,000
Bank charges	35	-	-	35	33
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
A3 Sub total	5,230	-	-	5,230	1,033
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	- 0	- 0	- 0	-	- 0
	- 0	- 0	- 0	-	- 0
A4 Sub total	- 0	- 0	- 0	- 0	- 0
Total payments	5,230	- 0	- 0	5,230	1,033
Net of receipts/(payments)	- 2,793	- 0	- 0	- 2,793	1,101
A5 Transfers between funds	- 0	-	-	- 0	-
A6 Cash funds last year end	69,136	-	-	69,136	68,035
Cash funds this year end	66,343	-	-	66,343	69,136

APPENDIX 2

Irish Congregational Orphan Society - 101719		Period end date:			31st January 2025	
Section B Statement of assets and liabilities at the end of the period						
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	2,927	-	-	2,927	7,570
	Progressive Building Society	63,416	-	-	63,416	61,566
		-	-	-	-	- 0
	Total cash funds	66,343	-	-	66,343	69,136
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-
		Fund to which asset belongs		Cost (optional)	Current value (optional)	Last year
B3 Investment assets				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Total	-	-	-
		Fund to which asset belongs		Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				Total	-	-
		Fund to which liability relates		When due (optional)	Amount due (optional)	Last year
B5 Liabilities					-	-
					-	-
					-	-
					-	-
			Total		-	-
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name		Date of approval	
			Rev Tom Boyle (Trustee and Chairman)		7th June 2025	
			Michael G Porter (Trustee and Hon. Treasurer)		7th June 2025	

Irish Congregational Orphan Society

Northern Ireland - Charity number 101719

Accounts



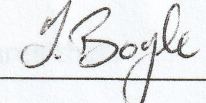
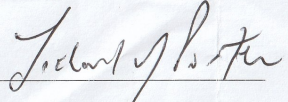
Charity Name		Charity No.	
Irish Congregational Orphan Society		101719	

Receipts and payments accounts

For the period from	01/02/2023	To	31/01/2024
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	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations from churches	510	-	-	510	1,100
Interest	1,624	-	-	1,624	244
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	2,134	-	-	2,134	1,344
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	- 0	- 0	- 0	-	- 0
	- 0	- 0	- 0	-	- 0
A2 Sub total	- 0	- 0	- 0	- 0	- 0
Total receipts	2,134	- 0	- 0	2,134	1,344
A3 Payments					
Grants to orphans	1,000	-	-	1,000	-
Bank charges	33	-	-	33	31
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
	- 0	-	-	-	-
A3 Sub total	1,033	-	-	1,033	31
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	- 0	- 0	- 0	-	- 0
	- 0	- 0	- 0	-	- 0
A4 Sub total	- 0	- 0	- 0	- 0	- 0
Total payments	1,033	- 0	- 0	1,033	31
Net of receipts/(payments)	1,101	- 0	- 0	1,101	1,313
A5 Transfers between funds	- 0	-	-	- 0	-
A6 Cash funds last year end	68,035	-	-	68,035	66,722
Cash funds this year end	69,136	-	-	69,136	68,035

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	7,570	-	-	7,570	7,998
	Progressive Building Society	61,566	-	-	61,566	60,037
		-	-	-	-	- 0
	Total cash funds	69,136	-	-	69,136	68,035
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year	
B3 Investment assets			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
		Total	-	-	-	
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year	
B4 Assets retained for the charity's own use			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
		Total	-	-	-	
Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year	
B5 Liabilities				-	-	
				-	-	
				-	-	
				-	-	
			Total	-	-	
Signed by one or two trustees on behalf of all the trustees	Signature		Print Name		Date of approval	
			Rev Tom Boyle (Trustee and Chairman)		13th June 2024	
			Michael G Porter (Trustee and Hon. Treasurer)		13th June 2024	

Irish Congregational Orphan Society

Northern Ireland - Charity number 101719

Annual report

Irish Congregational Orphan Society
Trustees Annual Report including Assets and Liabilities

Charity – Irish Congregational Orphan Society

NI charity reference – NIC101719

Public address – 11 Abbey Court, Belfast, BT5 7JE

Introduction

The Society's registration as a charity was approved on **8th May 2015**.

This report of the trustees covers the period **1st February 2023** to **31st January 2024**.

Structure

The Society is a small unincorporated institution governed by a constitution and its rules are operated by a Committee.

Objects

Our Charitable Purpose is set out in the constitution as follows:

The object of the Society shall be to aid in the maintenance and education of Orphan children, one or both of whose parents have been members of a Congregational Church in Ireland.

This object is advanced by providing limited monetary grants to the parent or guardian of orphans to aid in the maintenance and education of the orphan(s).

Trustees

For the purpose of charity law, the Committee which is presently made up of 5 people are deemed to be the trustees who have the day-to-day role for the administration and management of the Society in accordance with the rules of the constitution. The persons who served as trustees in the period of this report were:-

Rev. Tom Boyle, Denis Johnston, Hilda Johnston, Michael Porter, Jeanette Tulloch.

Public Benefit Statement

The trustees confirm they have regard to the Commission's public benefit requirement.

None of the trustees receives any private monetary benefit from their role as trustees. Our charitable purpose as stated above is also set out in our purpose statement available to view on our registration page on the *Charity Commission for Northern Ireland* website.

The benefit would also be monitored by the minister of the congregational church nominating the orphan(s) to the Society as being a candidate to receive a grant.

Safeguarding

The Trustees remain aware of the 'duty of care' to children. None of the trustees has any close or unsupervised contact with orphans eligible to receive a grant from the Society.

Financial Review

In the current year 2 orphans were in receipt of a grant from the Society.

We also record sincere appreciation to those churches of the Congregational Union of Ireland which have made financial donations to the Society. Although it is the business of the committee to raise funds, the Society does not engage in or promote specific fundraising activity.

The Society's income does not benefit from the Government's 'Gift Aid' scheme for tax payers

Accounts are prepared on an income and expenditure basis and we comply with the requirement to disclose and submit the information required in the Annual Monitoring Return and to publish our accounts in line with our understanding of CCNI guidance.

Our **gross income** for the year as reported here at 31st January 2024 was **£2,134** with **expenditure** of **£1,033**.

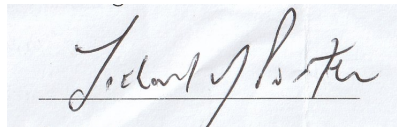
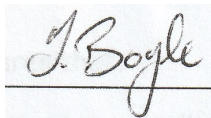
Statement of Assets and Liabilities

Total **unrestricted** funds held on account at 31st January 2024:- **£69,136**.

There are no financial (or otherwise) liabilities either currently or pending save the ongoing grants to two orphans ending in 2029 and 2030.

While the present demand on the Society's resources is small, there has been a recent uptake in requests for assistance. There are sufficient funds to sustain the work of the Society and the trustees will continue to review the ongoing work and benefits provided.

Signed on behalf of the Trustees:-



Rev Tom Boyle (Chairman of Trustees)

Michael G Porter (Hon Treasurer)

Dated:- 11th June 2024

Irish Congregational Orphan Society

Northern Ireland - Charity number 101719

Annual return

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE IRISH
CONGREGATIONAL ORPHAN SOCIETY
CHARITY REGISTRATION NUMBER NIC101719**

FOR THE YEAR ENDED 31ST JANUARY 2024

RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation the accounts under Section 63 of the Charities Act(NI) 2008. The trustees consider that given the low annual income, an audit is not required for the year 2023/4 under Section 65(2) of the Charities Act (NI) 2008 and that an independent examination would be sufficient.

It is my responsibility under Section 65 of the Charities Act(NI) 2008 to :-

- i examine the accounts
- ii state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions given in the Charities SORP. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented by 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 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'.

This report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention which

- i gives me reasonable cause to believe that, in any respect, the requirements to keep accounting records in accordance with Section 63 of the Act and to prepare accounts which accord with the accounting records have not been met or
- ii in my opinion attention should be drawn in order to enable a proper understanding of the accounts to be reached.

In addition, I agree the consistency of the accounts with the trustee's annual report.

Edward McAuley
Accountant (retired)
209 Mountsandel Road
Coleraine
BT52 1TB

14th June 2024

Irish Congregational Orphan Society

Northern Ireland - Charity number 101719

Accounts

The Irish Congregational Orphan Society	101719	
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Receipts and payments accounts

For the period from	01/02/2018	To	31/01/2019	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations from churches	820	-	-	820	1,195
Interest	630			630	554
A1 Sub total (Gross income for the Annual Return)	1,450	-	-	1,450	1,749
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	1,450	-	-	1,450	1,749
A3 Payments					
Grants for orphans		-	-	-	-
Bank and administration expenses	20		-	20	25
Memorial donation	-	-	-	-	500
	-	-	-	-	-
A3 Sub total	20	-	-	20	525
A4 Asset and investment purchases					
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	20	-	-	20	525
Net of receipts/(payments)	1,430	-	-	1,430	1,224
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	63,857	-	-	63,857	62,633
Cash funds this year end	65,287	-	-	65,287	63,857

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current Account	15,036	-	-	15,036	13,606
	Tax repayment	251	-	-	251	251
	National savings	40,000	-	-	40,000	40,000
	Progressive Building Society	10,000	-	-	10,000	10,000
	Total cash funds	65,287	-	-	65,287	63,857
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

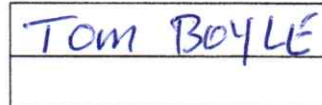
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

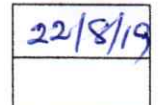
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use				-	-
				-	-
				-	-
				-	-
				-	-
	Total			-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature


Print Name


Date of approval


Irish Congregational Orphan Society

Northern Ireland - Charity number 101719

Annual report

IRISH CONGREGATIONAL ORPHAN SOCIETY

TRUSTEES REPORT TO THE CHARITY COMMISSION NORTHERN IRELAND

YEAR ENDED 31 JANUARY 2019

CHARITY REGISTRATION NIC 101719

The trustees present their Annual Report in accordance with the regulations required by the Charity Commission for Northern Ireland.

The Society is governed by a Constitution dated 4 March 2016

Charitable Purpose

The Society provides limited monetary grants to the parent or guardian of orphans to aid in the maintenance and education of the orphan(s). No orphan was in receipt of a grant during the year.

Financial Review

There was a decrease in receipts for the year from £1,195 to £820 but with no payments to orphans assets rose from £63,857 to £65,287.

Administrative Details

The committee maintained responsibility throughout the year for the administration of funds and distribution of Grants to orphans nominated by the churches that are members of the Congregational Union of Ireland.

The Trustees of the Society during the year to 31 January 2019 were as follows:

FT Neill Tulloch Treasurer

Thomas Boyle

Hilda EV Johnston

Jeanette G Tulloch

Paula Johnston

Public Benefit

The Society continued to help identify orphan children, one or both of whose parents have been members or adherents of a Congregational Church in Ireland, and who would benefit from a maintenance and education grant. Such children will benefit from the use of the grant(s) provided to advance their education and reduce their chances of falling into poverty. This benefit would be monitored by the minister of the church nominating the orphans as beneficiaries of the grants.

There is no anticipated harm in the provision of the grants. The beneficiaries are children where one or more of their parents have died and were members or adherents of a Congregational Church in Ireland. There is no private benefit involved in the scheme.

Future

The trustees will continue to care for the funds of the Orphan Society and will consider nominations for grants from the churches of the Congregational Union of Ireland.

The Financial Statements for the year ended 31 January 2019 were approved by the Trustees on 20 August 2019.

Signed on behalf of the Committee

A handwritten signature in blue ink that reads "J. Boyle." The signature is written in a cursive style.

Rev Thomas Boyle

Chairman and Trustee

Dated Aug 21 2019.

Irish Congregational Orphan Society

Northern Ireland - Charity number 101719

Annual return

**INDEPENDENT EXAMINER' REPORT
TO THE TRUSTEES OF IRISH CONGREGATIONAL ORPHAN SOCIETY
CHARITY REGISTRATION NUMBER NIC 101719**

FOR THE YEAR ENDED 31 JANUARY 2019

I report on the accounts of the charity for the year ended 31 January 2019

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts under sect 63 of the Charities Act (Northern Ireland) 2008. The trsutees consider that an audit is not required for this year and that an independent examination is required.

It is my responsibility under Section 65(3) (a) of the Act to:-

- i examine the accounts
- ii state whether particular matters have come to my attention

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general directions given in SORP by Charities. 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 disclousers in the accounts and seeking expalnation from you as trustees concerning any such matters.

The procedures undertaken do not provide any 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 statement below.

INDEPENDENT EXAMINER'S STATEMENT

in connection with my examination , no matter 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 Act and to prepare accounts which accord with the accounting records have not been met or
- 2 which , in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**Edward McAuley
Accountant (retired)
2 Lisderg Court
Portstewart
BT55 7FU**

.26 February 2019