

Omagh Evangelical Presbyterian Church

Northern Ireland · Charity number 102065

Details

Status Received

Registered 2015-04-16

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

Contact

Address 10 Beechgrove
Omagh
County Tyrone
Bt79 7ew
BT79 7EW

Phone 028 8224 6153

Website www.epcni.org.uk

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 Omagh 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: Education/training, Overseas aid/famine relief, Religious activities, Sport/recreation, Volunteer development, Youth development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£73,488	£64,522	£0	0

Trustees

Name	Role	Appointed
Andrew Lucas		
David Woolsey		
Ken Condy		

Omagh Evangelical Presbyterian Church

Northern Ireland - Charity number 102065

Accounts

STATEMENT OF RECEIPTS & PAYMENTS

FOR THE YEAR ENDED 31 DECEMBER 2024

FOR OMAGH EVANGELICAL

PRESBYTERIAN CHURCH

CHARITY NO. 102065

OMAGH EVANGELICAL PRESBYTERIAN CHURCH

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Omagh Evangelical Presbyterian Church
Statement of Receipts & Payments for the year ended 31 December 2024

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total</u> <u>2024</u>	<u>Total</u> <u>2023</u>
	£	£	£	£	£
<u>Receipts</u>					
General offerings	61,318	-	-	61,318	51,713
HMRC gift aid	12,170	-	-	12,170	10,859
	<u>73,488</u>	<u>-</u>	<u>-</u>	<u>73,488</u>	<u>62,572</u>
<u>Payments</u>					
<u>Congregational Overheads</u>					
Heat & light	3,411	-	-	3,411	3,102
Water	555	-	-	555	527
Church insurance	1,064	-	-	1,064	910
Telephone	850	-	-	850	1,174
Bank fees	105	-	-	105	108
Sundries	1,977	-	-	1,977	249
Repairs	1,060	-	-	1,060	2,191
Accountancy	360	-	-	360	630
<u>Denomination Funds</u>					
Central fund	39,000	-	-	39,000	38,255
<u>Congregational Activities</u>					
Preaching fees	1,810	-	-	1,810	580
Advertising & printing	1,209	-	-	1,209	1,754
SS materials/prizes & magazines	693	-	-	693	682
Gifts	-	-	-	-	-
CCL (Copyright Licence)	510	-	-	510	483
Catering	2,008	-	-	2,008	4,026
Missionary Offerings	9,940	-	-	9,940	4,800
<u>Building</u>					
Central fund loan	-	-	-	-	-
<u>Asset and investment purchase</u>					
Purchase of assets	-	-	-	-	-
Total Payments	<u>64,552</u>	<u>-</u>	<u>-</u>	<u>64,552</u>	<u>59,471</u>
Net receipts / (payments)	<u>8,936</u>	<u>-</u>	<u>-</u>	<u>8,936</u>	<u>3,101</u>
Transfers to / (from) funds	6,583	(6,583)	-	-	-
Surplus / (deficit) for the year	<u>15,519</u>	<u>(6,583)</u>	<u>-</u>	<u>8,936</u>	<u>3,101</u>
Reconciliation at 31st December 2024					
Cash at bank & in hand at 01/01/2024	57,780	8,083	-	65,863	62,762
Surplus / (deficit) this year end	15,519	(6,583)	-	8,936	3,101
Cash at bank & in hand at 31/12/2024	<u>73,299</u>	<u>1,500</u>	<u>-</u>	<u>74,799</u>	<u>65,863</u>

Omagh Evangelical Presbyterian Church
Statement of Assets & Liabilities for the year ended 31 December 2024

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total</u> <u>2024</u>	<u>Total</u> <u>2023</u>
	£	£	£	£	£
<u>Funds Reconciliation</u>					
Cash at bank & in hand at 01/01/2024	57,780	8,083	-	65,863	62,762
Surplus / (deficit) this year end	15,519	(6,583)	-	8,936	3,101
Cash at bank & in hand at 31/12/2024	<u>73,299</u>	<u>1,500</u>	-	<u>74,799</u>	<u>65,863</u>

Bank & Cash Balances

Danske Bank Account	22,757	63,821
Danske Bank Deposit Account	50,000	-
Santander Account	2,042	2,042
Cash in Hand	-	-
	<u>74,799</u>	<u>65,863</u>

Assets

Building	367,046	367,046
Equipment	8,962	8,962
	<u>376,008</u>	<u>376,008</u>

Declaration

The trustees declare that they have approved the Receipts & Payments Accounts.

Signed on behalf of the charity's trustees

Signature(s)

Andrew J. Lucas
 ANDREW J. LUCAS

Kenneth Condry
 KENNETH CONDY

Full name(s):

Andrew Lucas

Kenneth Condry

Date(s):

10 / 06 / 25

Omagh Evangelical Presbyterian Church

Northern Ireland - Charity number 102065

Accounts

STATEMENT OF RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023
FOR OMAGH EVANGELICAL
PRESBYTERIAN CHURCH
CHARITY NO. 102065

OMAGH EVANGELICAL PRESBYTERIAN CHURCH

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Omagh Evangelical Presbyterian Church
Statement of Receipts & Payments for the year ended 31 December 2023

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total</u> <u>2023</u>	<u>Total</u> <u>2022</u>
	£	£	£	£	£
<u>Receipts</u>					
General offerings	51,713	-	-	51,713	82,862
HMRC gift aid	10,859	-	-	10,859	9,596
	<u>62,572</u>	-	-	<u>62,572</u>	<u>92,458</u>
<u>Payments</u>					
<u>Congregational Overheads</u>					
Heat & light	3,102	-	-	3,102	3,902
Water	527	-	-	527	434
Church insurance	910	-	-	910	887
Telephone	1,174	-	-	1,174	954
Bank fees	108	-	-	108	110
Sundries	249	-	-	249	410
Repairs	2,191	-	-	2,191	500
Accountancy	630	-	-	630	-
<u>Denomination Funds</u>					
Central fund	38,255	-	-	38,255	35,000
<u>Congregational Activities</u>					
Preaching fees	580	-	-	580	580
Advertising & printing	1,754	-	-	1,754	2,212
SS materials/prizes & magazines	682	-	-	682	456
Gifts	-	-	-	-	200
CCL (Copyright Licence)	483	-	-	483	447
Catering	4,026	-	-	4,026	1,420
Missionary Offerings	4,800	-	-	4,800	5,090
<u>Building</u>					
Central fund loan	-	-	-	-	-
<u>Asset and investment purchase</u>					
Purchase of assets	-	-	-	-	-
Total Payments	<u>59,471</u>	-	-	<u>59,471</u>	<u>52,601</u>
Net receipts / (payments)	<u>3,101</u>	-	-	<u>3,101</u>	<u>39,858</u>
Transfers to / (from) funds	-	-	-	-	-
Surplus / (deficit) for the year	<u>3,101</u>	-	-	<u>3,101</u>	<u>39,858</u>
Reconciliation at 31st December 2023					
Cash at bank & in hand at 01/01/2023	54,679	8,083	-	62,762	22,905
Surplus / (deficit) this year end	3,101	-	-	3,101	39,857
Cash at bank & in hand at 31/12/2023	<u>57,780</u>	<u>8,083</u>	-	<u>65,863</u>	<u>62,762</u>

Omagh Evangelical Presbyterian Church
Statement of Assets & Liabilities for the year ended 31 December 2023

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total</u> <u>2023</u>	<u>Total</u> <u>2022</u>
	£	£	£	£	£
<u>Funds Reconciliation</u>					
Cash at bank & in hand at 01/01/2023	54,679	8,083	-	62,762	22,905
Surplus / (deficit) this year end	3,101	-	-	3,101	39,857
Cash at bank & in hand at 31/12/2023	<u>57,780</u>	<u>8,083</u>	<u>-</u>	<u>65,863</u>	<u>62,762</u>

Bank & Cash Balances

Danske Bank Account	63,821	60,720
Santander Account	2,042	2,042
Cash in Hand	-	-
	<u>65,863</u>	<u>62,762</u>

Assets

Building	367,046	367,046
Equipment	8,962	8,962
	<u>376,008</u>	<u>376,008</u>

Declaration

The trustees declare that they have approved the Receipts & Payments Accounts.
Signed on behalf of the charity's trustees

Signature(s)

Andrew Lucas

Kenneth Condy

Full name(s):

Andrew Lucas

Kenneth Condy

Date(s):

27th October 2024

Omagh Evangelical Presbyterian Church

Northern Ireland - Charity number 102065

Annual report

Trustees Annual Report for 2023

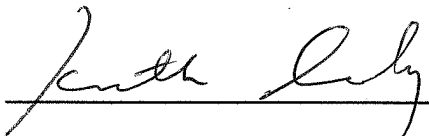
Omagh Evangelical Presbyterian Church exists to proclaim and advance the Christian Faith, in accordance with our Subordinate Standards: the Westminster Confession of Faith, and the Shorter and Larger Catechisms, and all this to the benefit of people, both young and old, in Omagh and the wider world.

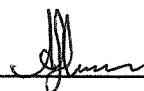
During 2023 we continued our regular programme of church services and other activities. These included our weekly worship services, our Sunday School and Bibles Classes, our midweek Bible Study and Prayer meeting, our monthly youth rally, and our monthly Ladies Bible Study and our men's fellowship. We also established a new weekly meeting for primary school aged children. During the year we also enjoyed visits from various Missionary Organisations. We were able to have a Christmas dinner for members and friends of the congregation, and we had our Carol service, which once again was well attended by people from the wider community. We have continued to live-stream our Sunday services for the benefit of those who not able to attend the meetings.

The Omagh congregation has been able to provide over £38,000 for the central fund of the Evangelical Presbyterian Church for the support of its Ministers. We have also been able to give over £2,500 to various Christian Missionary organisations.

The work and witness of Omagh Evangelical Presbyterian Church is founded on the authority of the Holy Scriptures that reveal God's love for mankind in the person and work of the Lord Jesus Christ, the only Saviour of sinners, and this we believe to have been the case during 2023.

On behalf of the Trustees:

Signed:  .

Signed:  .

Print: KENNETH CONDY .

Print: ANDREW J. LUCAS .

Date: 27-10-2024 .

Date: 27-10-2024 .

Trustee.

Trustee.

Omagh Evangelical Presbyterian Church

Northern Ireland - Charity number 102065

Annual return

**Independent examiner's report to the charity trustees of
Omagh Evangelical Presbyterian Church (Charity no. 102065)**

I report on the accounts of Omagh Evangelical Presbyterian Church for the year ended 31 December 2023.

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.



Richard Cathers FCA
Chartered Accountant
107 Main Street, Fintona, Co Tyrone, BT78 2AH
Date : 27th October 2024

Omagh Evangelical Presbyterian Church

Northern Ireland - Charity number 102065

Accounts

STATEMENT OF RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022
FOR OMAGH EVANGELICAL
PRESBYTERIAN CHURCH
CHARITY NO. 102065

OMAGH EVANGELICAL PRESBYTERIAN CHURCH

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Omagh Evangelical Presbyterian Church
Statement of Receipts & Payments for the year ended 31 December 2022

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total</u> <u>2022</u>	<u>Total</u> <u>2021</u>
	£	£	£	£	£
<u>Receipts</u>					
General offerings	82,862	-	-	82,862	43,436
HMRC gift aid	9,596	-	-	9,596	10,912
	<u>92,458</u>	<u>-</u>	<u>-</u>	<u>92,458</u>	<u>54,348</u>
<u>Payments</u>					
<u>Congregational Overheads</u>					
Heat & light	3,902	-	-	3,902	2,296
Water	434	-	-	434	409
Church insurance	887	-	-	887	852
Telephone	954	-	-	954	554
Bank fees	110	-	-	110	95
Sundries	410	-	-	410	184
Repairs	500	-	-	500	-
Accountancy	-	-	-	-	300
<u>Denomination Funds</u>					
Central fund	35,000	-	-	35,000	36,000
<u>Congregational Activities</u>					
Preaching fees	580	-	-	580	150
Advertising & printing	2,212	-	-	2,212	205
SS materials/prizes & magazines	456	-	-	456	291
Gifts	200	-	-	200	-
CCL (Copyright Licence)	447	-	-	447	368
Catering	1,420	-	-	1,420	-
Missionary Offerings	5,090	-	-	5,090	6,290
<u>Building</u>					
Central fund loan	-	-	-	-	-
<u>Asset and investment purchase</u>					
Purchase of assets	-	-	-	-	-
Total Payments	<u>52,601</u>	<u>-</u>	<u>-</u>	<u>52,601</u>	<u>47,993</u>
Net receipts / (payments)	<u>39,857</u>	<u>-</u>	<u>-</u>	<u>39,857</u>	<u>6,356</u>
Transfers to / (from) funds	-	-	-	-	-
Surplus / (deficit) for the year	<u>39,857</u>	<u>-</u>	<u>-</u>	<u>39,857</u>	<u>6,356</u>
Reconciliation at 31st December 2022					
Cash at bank & in hand at 01/01/2022	14,822	8,083	-	22,905	16,549
Surplus / (deficit) this year end	39,857	-	-	39,857	6,356
Cash at bank & in hand at 31/12/2022	<u>54,679</u>	<u>8,083</u>	<u>-</u>	<u>62,762</u>	<u>22,905</u>

Omagh Evangelical Presbyterian Church
Statement of Assets & Liabilities for the year ended 31 December 2022

	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Endowment</u> <u>Funds</u>	<u>Total</u> <u>2022</u>	<u>Total</u> <u>2021</u>
	£	£	£	£	£
<u>Funds Reconciliation</u>					
Cash at bank & in hand at 01/01/2022	14,822	8,083	-	22,905	16,549
Surplus / (deficit) this year end	39,857	-	-	39,857	6,356
Cash at bank & in hand at 31/12/2022	<u>54,679</u>	<u>8,083</u>	<u>-</u>	<u>62,762</u>	<u>22,905</u>

Bank & Cash Balances

Danske Bank Account	60,720	14,507
Santander Account	2,042	2,042
Cash in Hand	-	-
	<u>62,762</u>	<u>16,549</u>

Assets

Building	367,046	367,046
Equipment	8,962	8,962
	<u>376,008</u>	<u>376,008</u>

Declaration

The trustees declare that they have approved the Receipts & Payments Accounts.
Signed on behalf of the charity's trustees

Signature(s)

Andrew Lucas

Kenneth Condy

Full name(s):

Andrew Lucas

Kenneth Condy

Date(s):

19th October 2023

Omagh Evangelical Presbyterian Church

Northern Ireland - Charity number 102065

Annual report

Trustees Annual Report for 2022

Omagh Evangelical Presbyterian Church exists to proclaim and advance the Christian Faith, in accordance with our Subordinate Standards: the Westminster Confession of Faith, and the Shorter and Larger Catechisms, and all this to the benefit of people, both young and old, in Omagh and the wider world.

During 2022, with all government Coronavirus restrictions now lifted, we returned almost completely to our regular programme of church services and other activities. These included our weekly worship services, our Sunday School and Bibles Classes, our midweek Bible Study and Prayer meeting, our monthly youth rally, and our monthly Ladies Bible Study. During the year we also enjoyed visits from various Missionary Organisations. We were able to have a Christmas dinner for members and friends of the congregation, and we had our Carol service, which was well attended by people from the wider community. We have continued to live-stream our Sunday services for the benefit of those who not able to attend the meetings.

In addition to the above, we also hosted two specials meetings for ladies, one of which dealt with the issue of depression. Both meetings were well attended by ladies from the wider community. We also established a men's fellowship, which meets on a monthly basis for Bible study and mutual encouragement.

The Omagh congregation has been able to provide £35,000 to the central fund of the Evangelical Presbyterian Church for the support of its Ministers. We have also been able to give over £2,500 to various Christian Missionary organisations.

The work and witness of Omagh Evangelical Presbyterian Church is founded on the authority of the Holy Scriptures that reveal God's love for mankind in the person and work of the Lord Jesus Christ, the only Saviour of sinners, and this we believe to have been the case during 2022 despite the extraordinary difficulties faced during the year.

On behalf of the Trustees:

Signed: *Kenneth Condy* .

Signed: *Andrew J Lucas* .

Print: KENNETH CONDY .

Print: ANDREW J. LUCAS .

Date: 19 | 10 | 23 .

Date: 19 | 10 | 23 .

Trustee.

Trustee.

Omagh Evangelical Presbyterian Church

Northern Ireland - Charity number 102065

Annual return

**Independent examiner's report to the charity trustees of
Omagh Evangelical Presbyterian Church (Charity no. 102065)**

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Respective responsibilities of charity trustees and examiner

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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.



.....
Richard Cathers FCA
Chartered Accountant
107 Main Street, Fintona, Co Tyrone, BT78 2AH
Date : 26th April 2023