

Dungiven Church Trust

Northern Ireland · Charity number 103099

Details

Known as Dungiven Churches Trust

Status Received

Registered 2016-03-01

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

Contact

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Limavady
County Londonderry
Limavady
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Email may.thompson128@hotmail.co.uk

Activities

Purposes: The Trustees shall apply the moneys forming the Income Fund for the following purposes: (a) In payment of the expenses of the Trust including the payment of any Agent employed by them to collect the rents and manage and supervise the real property of the Trust (b) In the repair and maintenance and improvement of such real property (c) In the creation at their discretion of a reserve fund for future repair maintenance and improvement of such real property (d) In the repayment by instalments rateably of all moneys received by them as “repayable loans” provided that in the event of the death of any lender, or in case of individual hardship the Trustees in their absolute discretion may repay any sum loaned to them by way of repayable loan in priority to any other such loan and may repay the same out of any part of the “Capital Fund” (e) To make donations to or for the benefit of any of the following Churches: i. Dungiven Parish Church ii. Bovevagh Parish Church iii. Banagher Parish Church iv. Dungiven Presbyterian Church v. Bovevagh Presbyterian Church Provided that the total amount of such donations in any one year shall not exceed one third of the balance of income arising in that year and remaining after providing for expenditure under sub-clauses (a) and (b) of this paragraph (f) Subject to sub-clauses (a) to (e) hereof the Trustees shall pay any balance of income in their hands at the end of each year to the Treasurer of the Parish of Dungiven (Church of Ireland) as an addition to the sustentation fund of such parish

What the charity does: The advancement of religion

How the charity works: Grant making, Religious activities

Who the charity helps: General public, Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£5,208	£5,565	£0	0
2025-03-31	£5,642	£5,078	£0	0

Trustees

Name	Role	Appointed
Mr Alan Alexander Miller		
Mr Andrew John Dale		
Mr David Ramsay Poston		
Mr Ian Evans		
Mr Joseph Graham Semple		
Mr Mark Samuel Robinson		
Mr William Samuel Riley		
Mrs May Thompson		

Dungiven Church Trust

Northern Ireland - Charity number 103099

Accounts

DUNGIVEN CHURCH TRUST

FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 MARCH 2026**

CHARITY NUMBER: NIC 103099

DUNGIVEN CHURCH TRUST

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DUNGIVEN CHURCH TRUST

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2026**

	Notes	Unrestricted funds 2026 £	Restricted funds 2026 £	Endowment funds 2026 £	Total funds 2026 £	Total funds 2025 £
<u>Receipts</u>						
Rental income		1,920	-	-	1,920	2,510
Investment income		3,288	-	-	3,288	3,132
Total receipts		5,208	-	-	5,208	5,642
<u>Payments</u>						
Property expenses	2	572	-	-	572	563
Administrative expenses	3	721	-	-	721	647
Donations	4	4,272	-	-	4,272	3,868
Total payments		5,565	-	-	5,565	5,078
Net receipts/(payments)		(357)	-	-	(357)	564
Funds balance at 1 April 2025		173,058	-	-	173,058	172,494
Funds balance at 31 March 2026		172,701	-	-	172,701	173,058

DUNGIVEN CHURCH TRUST

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2026**

		Unrestricted funds 2026 £	Restricted funds 2026 £	Endowment funds 2026 £	Total funds 2026 £	Total funds 2025 £
FIXED ASSETS	5	45,000	-	-	45,000	45,000
INVESTMENTS	6	150,000	-	-	150,000	150,000
CASH FUNDS		22,701		-	22,701	23,058
TOTAL ASSETS		217,701		-	217,701	218,058
LIABILITIES		-	-	-	-	-
TOTAL ASSETS LESS LIABILITIES		217,701	-	-	217,701	218,058

The accounts were approved by the Trustees on 16/06/2026

On behalf of the Trustees



Graham Semple (Chairman)

Charity number: NIC 103099

DUNGIVEN CHURCH TRUST

NOTES TO THE ACCOUNTS

1. Accounting policies

The following accounting policies have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

(a) Receipts and Payments Account -Basis of preparation

All items of income and expenditure included within the Receipts and Payments Account have been accounted for on a cash receipts basis.

(b) Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees continue to adopt the going concern basis of accounting in preparing the accounts.

(c) Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in the furtherance of the general objectives of the charity.

Designated funds are unrestricted funds which the trustees have decided at their discretion to set aside for a specific purpose.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

(d) Statement of Assets and Liabilities

The land at Main Street, Dungiven has been valued by the Trustees at a value which they would expect to secure if sold on the open market.

Investments are stated at cost.

2. Property expenses

	2026	2025
	£	£
Insurance	291	291
Rates	281	272
	<u>572</u>	<u>563</u>

3. Administrative expenses

	2026	2025
	£	£
Legal and professional	330	384
Legal Entity Identifier	117	-
Trustees' Insurance	168	168
Bank fees	106	95
	<u>721</u>	<u>647</u>

4. Donations to Churches

	2026	2025
	£	£
Dungiven Parish	2,972	2,408
Dungiven Presbyterian	325	365
Banagher Parish	325	365
Bovevagh Parish	325	365
Bovevagh Presbyterian	325	365
	<u>4,272</u>	<u>3,868</u>

DUNGIVEN CHURCH TRUST

NOTES TO THE ACCOUNTS

5. Land

	2026	2025
	£	£
At valuation	45,000	45,000

6. Investments

	2026	2025
	£	£
M&G Investments at cost	150,000	150,000
Market value at year end	178,295	154,617

Dungiven Church Trust

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DUNGIVEN CHURCH TRUST

FINANCIAL STATEMENTS

**FOR THE YEAR ENDED
31 MARCH 2025**

CHARITY NUMBER: NIC 103099

DUNGIVEN CHURCH TRUST

**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Endowment funds 2025 £	Total funds 2025 £	Total funds 2024 £
<u>Receipts</u>						
Rental income		2,510	-	-	2,510	1,920
Investment income		3,132	-	-	3,132	2,975
Total receipts		5,642	-	-	5,642	4,895
<u>Payments</u>						
Property expenses	2	563	-	-	563	543
Administrative expenses	3	647	-	-	647	764
Donations	4	3,868	-	-	3,868	3,504
Total payments		5,078	-	-	5,078	4,811
Net receipts/(payments)		564	-	-	564	84
Funds balance at 1 April 2024		172,494	-	-	172,494	172,410
Funds balance at 31 March 2025		173,058	-	-	173,058	172,494

DUNGIVEN CHURCH TRUST

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2025**

		Unrestricted funds 2025 £	Restricted funds 2025 £	Endowment funds 2025 £	Total funds 2025 £	Total funds 2024 £
FIXED ASSETS	5	45,000	-	-	45,000	45,000
INVESTMENTS	6	150,000	-	-	150,000	150,000
CASH FUNDS		23,058		-	23,058	22,494
TOTAL ASSETS		218,058		-	218,058	217,494
LIABILITIES		-	-	-	-	-
TOTAL ASSETS LESS LIABILITIES		218,058	-	-	218,058	217,494

The accounts were approved by the Trustees on

23-6-2025

On behalf of the Trustees

Graham Semple

Graham Semple (Chairman)

Charity number: NIC 103099

DUNGIVEN CHURCH TRUST

NOTES TO THE ACCOUNTS

1. Accounting policies

The following accounting policies have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

(a) Receipts and Payments Account -Basis of preparation

All items of income and expenditure included within the Receipts and Payments Account have been accounted for on a cash receipts basis.

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At the time of approving the accounts, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees continue to adopt the going concern basis of accounting in preparing the accounts.

(c) Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in the furtherance of the general objectives of the charity.

Designated funds are unrestricted funds which the trustees have decided at their discretion to set aside for a specific purpose.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

(d) Statement of Assets and Liabilities

The land at Main Street, Dungiven has been valued by the Trustees at a value which they would expect to secure if sold on the open market.

Investments are stated at cost.

2. Property expenses

	2025	2024
	£	£
Insurance	291	285
Rates	272	258
	<hr/> 563	<hr/> 543

3. Administrative expenses

	2025	2024
	£	£
Legal and professional	384	384
Legal Entity Identifier	-	117
Trustees' Insurance	168	168
Bank fees	95	95
	<hr/> 647	<hr/> 764

4. Donations to Churches

	2025	2024
	£	£
Dungiven Parish	2,408	2,324
Dungiven Presbyterian	365	295
Banagher Parish	365	295
Bovevagh Parish	365	295
Bovevagh Presbyterian	365	295
	<hr/> 3,868	<hr/> 3,504

DUNGIVEN CHURCH TRUST

NOTES TO THE ACCOUNTS

5. Land

	2025	2024
	£	£
At valuation	45,000	45,000

6. Investments

	2025	2024
	£	£
M&G Investments at cost	150,000	150,000
Market value at year end	154,617	150,133

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31 MARCH 2024**

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**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Endowment funds 2024 £	Total funds 2024 £	Total funds 2023 £
<u>Receipts</u>						
Rental income		1,920	-	-	1,920	1,920
Investment income		2,975	-	-	2,975	2,884
Total receipts		4,895	-	-	4,895	4,804
<u>Payments</u>						
Property expenses	2	543	-	-	543	627
Administrative expenses	3	764	-	-	764	693
Donations	4	3,504	-	-	3,504	3,627
Total payments		4,811	-	-	4,811	4,947
Net receipts/(payments)		84	-	-	84	(143)
Funds balance at 1 April 2023		172,410	-	-	172,410	172,553
Funds balance at 31 March 2024		172,494	-	-	172,494	172,410

DUNGIVEN CHURCH TRUST

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2024**

		Unrestricted funds 2024 £	Restricted funds 2024 £	Endowment funds 2024 £	Total funds 2024 £	Total funds 2023 £
FIXED ASSETS	5	45,000	-	-	45,000	45,000
INVESTMENTS	6	150,000	-	-	150,000	150,000
CASH FUNDS		22,494	-	-	22,494	22,410
TOTAL ASSETS		217,494		-	217,494	217,410
LIABILITIES		-	-	-	-	-
TOTAL ASSETS LESS LIABILITIES		217,494	-	-	217,494	217,410

The accounts were approved by the Trustees on 22/07/2024

On behalf of the Trustees

Graham Semple (Chairman)

Charity number: NIC 103099

DUNGIVEN CHURCH TRUST

NOTES TO THE ACCOUNTS

1. Accounting policies

The following accounting policies have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

(a) Receipts and Payments Account -Basis of preparation

All items of income and expenditure included within the Receipts and Payments Account have been accounted for on a cash receipts basis.

(b) Going concern

At the time of approving the accounts, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees continue to adopt the going concern basis of accounting in preparing the accounts.

(c) Fund accounting

Unrestricted funds are available for use at the discretion of the trustees in the furtherance of the general objectives of the charity.

Designated funds are unrestricted funds which the trustees have decided at their discretion to set aside for a specific purpose.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

(d) Statement of Assets and Liabilities

The land at Main Street, Dungiven has been valued by the Trustees at a value which they would expect to secure if sold on the open market.

Investments are stated at cost.

2. Property expenses

	2024	2023
	£	£
Insurance	285	293
Rates	258	334
	<u>543</u>	<u>627</u>

3. Administrative expenses

	2024	2023
	£	£
Legal and professional	384	360
Legal Entity Identifier	117	78
Trustees' Insurance	168	168
Bank fees	95	87
	<u>764</u>	<u>693</u>

4. Donations to Churches

	2024	2023
	£	£
Dungiven Parish	2,324	2,467
Dungiven Presbyterian	295	290
Banagher Parish	295	290
Bovevagh Parish	295	290
Bovevagh Presbyterian	295	290
	<u>3,504</u>	<u>3,627</u>

DUNGIVEN CHURCH TRUST

NOTES TO THE ACCOUNTS

5. Land

	2024	2023
	£	£
At valuation	45,000	45,000

6. Investments

	2024	2023
	£	£
M&G Investments at cost	150,000	150,000
Market value at year end	150,133	146,650

Dungiven Church Trust

Northern Ireland - Charity number 103099

Annual report

Dungiven Church Trust

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DUNGIVEN CHURCH TRUST

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF DUNGIVEN CHURCH TRUST
FOR THE YEAR ENDED 31 MARCH 2024**

I report on the accounts of Dungiven Church Trust for the year ended 31 March 2024 which are set out on pages 3-6.

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 Statement

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.

Signed:

Name:

Dr R.I. Peters Gallagher OBE FCA

Relevant professional
qualification(s) or
body (if any):

Fellow of Chartered Accountants Ireland

Address:

32 Lodge Road
Coleraine
Co Londonderry
BT52 INB

Date:

22/07/2024

Dungiven Church Trust

Northern Ireland - Charity number 103099

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DUNGIVEN CHURCH TRUST

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**FOR THE YEAR ENDED
31 MARCH 2023**

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**RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023**

	Notes	Unrestricted funds 2023 £	Restricted funds 2023 £	Endowment funds 2023 £	Total funds 2023 £	Total funds 2022 £
<u>Receipts</u>						
Rental income		1,920	-	-	1,920	1,920
Investment income		2,884	-	-	2,884	2,590
Total receipts		4,804	-	-	4,804	4,510
<u>Payments</u>						
Property expenses	2	627	-	-	627	280
Administrative expenses	3	693	-	-	693	563
Donations	4	3,627	-	-	3,627	3,420
Total payments		4,947	-	-	4,947	4,263
Net receipts/(payments)		(143)	-	-	(143)	247
Funds balance at 1 April 2022		172,553	-	-	172,553	172,306
Funds balance at 31 March 2023		172,410	-	-	172,410	172,553

DUNGIVEN CHURCH TRUST

**STATEMENT OF ASSETS AND LIABILITIES
AS AT 31 MARCH 2023**

		Unrestricted funds 2023 £	Restricted funds 2023 £	Endowment funds 2023 £	Total funds 2023 £	Total funds 2022 £
FIXED ASSETS	5	45,000	-	-	45,000	45,000
INVESTMENTS	6	150,000	-	-	150,000	150,000
CASH FUNDS		22,410	-	-	22,410	22,553
TOTAL ASSETS		217,410		-	217,410	217,553
LIABILITIES		-	-	-	-	-
TOTAL ASSETS LESS LIABILITIES		217,410	-	-	217,410	217,553

The accounts were approved by the Trustees on 10/07/2023

On behalf of the Trustees

Graham Semple (Chairman)

Charity number: NIC 103099

DUNGIVEN CHURCH TRUST

NOTES TO THE ACCOUNTS

1. Accounting policies

The following accounting policies have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

(a) **Receipts and Payments Account -Basis of preparation**

All items of income and expenditure included within the Receipts and Payments Account have been accounted for on a cash receipts basis.

(b) **Going concern**

At the time of approving the accounts, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, the Trustees continue to adopt the going concern basis of accounting in preparing the accounts.

(c) **Fund accounting**

Unrestricted funds are available for use at the discretion of the trustees in the furtherance of the general objectives of the charity.

Designated funds are unrestricted funds which the trustees have decided at their discretion to set aside for a specific purpose.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

(d) **Statement of Assets and Liabilities**

The land at Main Street, Dungiven has been valued by the Trustees at a value which they would expect to secure if sold on the open market.

Investments are stated at cost.

2. Property expenses

	2023	2022
	£	£
Insurance	293	280
Rates	334	-
	<u>627</u>	<u>280</u>

3. Administrative expenses

	2023	2022
	£	£
Legal and professional	360	360
Legal Entity Identifier	78	78
Trustees' Insurance	168	84
Bank fees	87	41
	<u>693</u>	<u>563</u>

4. Donations to Churches

	2023	2022
	£	£
Dungiven Parish	2,467	2,220
Dungiven Presbyterian	290	300
Banagher Parish	290	300
Bovevagh Parish	290	300
Bovevagh Presbyterian	290	300
	<u>3,627</u>	<u>3,420</u>

DUNGIVEN CHURCH TRUST

NOTES TO THE ACCOUNTS

5. Land

	2023	2022
	£	£
At valuation	45,000	45,000

6. Investments

	2023	2022
	£	£
M&G Investments at cost	150,000	150,000
Market value at year end	146,650	154,988

Dungiven Church Trust

Northern Ireland - Charity number 103099

Annual report

DUNGIVEN CHURCH TRUST

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2023

The Trustees present their report and accounts for the year ended 31 March 2023.

GOVERNING DOCUMENT

Dungiven Church Trust was established under a Deed of Trust dated 14th April 1970.

TRUSTEES

The following trustees have held office since 1 April 2022:

Victor Carson
Ian Evans
Matthew Poston
William Turner
David Robinson
William Riley
Graham Semple
Alan Miller
May Thompson

TRUSTEES' RESPONSIBILITIES

The Trustees are responsible for the upkeep and maintenance of the land at Main Street, Dungiven.

The Charity Trustees are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

The Trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy the income and expenditure for the year. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

PRINCIPAL ACTIVITIES

The Trust manages the property entrusted to it by the Church of Ireland in the parish of Dungiven, Co Londonderry, using the excess proceeds to provide financial support to the churches named in its founding Trust Deed, as well as needy members of the congregations of those churches. These activities are carried out with a view to the promotion of the Christian religion in Co. Londonderry by means of a concrete manifestation of Christian charity in the local area.

PUBLIC BENEFIT

The Trust makes donations to or for the benefit of five named churches in the East Londonderry region. As the beneficiary churches are themselves established for the advancement of the Christian religion, the benefit to the public is an increased ability of the churches to spread the religion in that region. The benefits of the Christian religion include spiritual benefits for worshippers as well as material benefits for recipients of charitable acts of individual Christians.

RESULTS AND RESERVES POLICY

The Trust's receipts for the year consisted of rental income and investment income totalling £4,804 (2022 - £4,510). Property and general administrative expenses incurred totalled £1,320 (2022 - £843). As part of their financial management of the Trust's assets, the Trustees invested £150,000 with M&G Investments on 25th March 2019; the intention being to gain a better return than that from bank or cash deposits over the medium to long term. The long term objective for the funds is to assist the Trust with future development of its property. The M&G investment earned income for the year of £2,884 (2022-£2,590) and had a fund valuation of £146,650 at 31st March 2023. (£154,988 at 31st March 2022)

The Trustees have made payments to the beneficiary churches during the year of £1,160 and the surplus of £2,467 in the previous year has been paid to Dungiven Parish Church in the current year. The balance of net income for the current year of £2,324 will be paid to Dungiven Parish Church after year end in accordance with the terms of the Trust.

PLANS FOR THE FUTURE

The Trustees intend to develop the land at Main Street, Dungiven to replace the property which was destroyed. The Trustees consider a fair value of the land to be £45,000.

On behalf of the Trustees

Graham Semple (Chairman) Date: 10/07/2023

Dungiven Church Trust

Northern Ireland - Charity number 103099

Annual return

DUNGIVEN CHURCH TRUST

**INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF DUNGIVEN CHURCH TRUST
FOR THE YEAR ENDED 31 MARCH 2023**

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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.

Signed:

R.I. Peters Gallagher

Name:

Dr R.I. Peters Gallagher OBE FCA

Relevant professional
qualification(s) or
body (if any):

Fellow of Chartered Accountants Ireland

Address:

32 Lodge Road
Coleraine
Co Londonderry
BT52 INB

Date:

10/07/2023