

Ballymena/Ardclinis, Tickmacrean, and Layde & Cushendun/Layde & Cushendun/Connor/Church of Ireland

Northern Ireland · Charity number 103734

Details

Known as Layde

Status Received

Registered 2015-07-17

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

Contact

Address 88 Middlepark Road
Cushendall
County Antrim
BT44 0sh
BT44 0SH

Phone 07922386879

Activities

Purposes: The principal function is to support the advancement of the Christian religion by promoting through the work of the Parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. Being open to and engaging with society as a whole and offering support for those needing help is fundamental to the practical delivery of the tenets of Christianity. As a result of activity in pursuit of the advancement of the Christian religion, the Parish has custody of a large body of records, materials and artefacts of significance to the cultural heritage, the maintenance of which is undertaken by the Parish as a secondary charitable purpose.

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
2024-12-31	£17,532	£14,497	£0	0

Trustees

Name	Role	Appointed
Mr Alan Murphy		
Mr David Murphy		
Mr Frank Rowan		
Mr James Finlay		
Mr William Robert Colvin		
Mrs Agnes Caroline Murphy		
Mrs Anne Marie Finlay		
Mrs Lorna Jane Shannon Ba Hons		
Rosaleen Rowan		

Accounts

**United Parishes of Layde and Cushendun
General Account for the year ended 31 December 2024**

Deposit	£
Balance in Bank at 1 January 2024	5,588
Interest earned	174
	<u>5,762</u>

	£
Balance in Bank at 1 January 2024	29,544

Income

Donations	5,860
Graveyard donations	1,800
Collections	2,446
Bank interest	80
Glebe Rental	187
Dividends	18
Gift Aid Refunds	936
Interest on investments	5,840
Shared Ardclinis and Glenarm	365
	<u>47,076</u>

Liabilities	4,202
Total Cash	38,341

	£
Balance in Deposit account at 31 December 2024	5,762
	<u>5,762</u>

Expenditure

Rector's Allowances	4,866
Sunday Duty	240
Church upkeep	3,548
NI Electricity	1,445
Insurance	2,439
General Fund Assessment and Pension arrears	1,000
Ardclinis-Shared expenses	902
Bank Charges	57

	£
Balance in Bank at 31 December 2024	32,579
	<u>47,076</u>

CHARITY NO: 103734

STATEMENT OF ASSETS AND LIABILITIES

No assets or liabilities apart from those listed in the general account at the end of the financial year, December 2024.

Signed :- David, Murphy.
16-06-2025.

Accounts

United Parishes of Layde & Cushendun
Church of Ireland

Statement of Accounts for Year ended
31st December 2023

Hon. Treasurer -- Alan Murphy

**United Parishes of Layde and Cushendun
General Account for the year ended 31 December 2023**

Deposit	£
Balance in Bank at 1 January 2023	5,546
Interest earned	42
	<u>5,588</u>

Balance in Deposit account at 31 December 2023	£
	5,588
	<u>5,588</u>

Balance in Bank at 1 January 2023	£
	31,780

Income	
Collections	7,277
Bank Interest	82
Glebe Rental	111
Dividends	17
Gift Aid Refunds	665
Interest on Investments	5,402
Other	600
	<u>45,933</u>

Expenditure	
Rector's Allowances	4,117
Sunday Duty	160
Church upkeep	6,725
NI Electricity	982
Insurance	2,323
General Fund Assessment	1,622
Ardclinis-Shared expenses	411
Bank Charges	49

Balance in Bank at 31 December 2023	£
	29,544
	<u>45,933</u>

Liabilities	3,600
Total Cash	35,132

CHARITY NO: 103734

STATEMENT OF ASSESTS AND LIABILITIES

NO ASSESTS OR LIABILITIES APART FROM THE CURRENT ACCOUNT AT
THE END OF THE FINANCIAL YEAR DECEMBER 2023

SIGNED: *David Murphy* 16/05/2024.

Annual report

Annual return

Independent examiner's report to the charity trustees of Layde Parish Church
I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on page 1

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

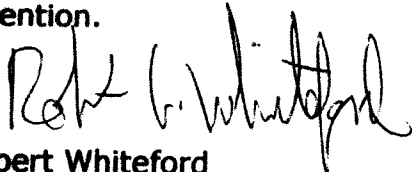
I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the 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.



Robert Whiteford
FCA

1A The Plateau Piney Hills, Belfast
24 March 2024

Accounts

United Parishes of Layde & Cushendun
Church of Ireland

Statement of Accounts for Year ended
31st December 2022

Hon. Treasurer -- Alan Murphy

**United Parishes of Layde and Cushendun
General Account for the year ended 31 December 2022**

Deposit	£		£
Balance in Bank at 1 January 2022	5,540		
Interest earned	7		
	<u>5,546</u>		
	£		£
Balance in Bank at 1 January 2022	29,974		
Income			
Collections	8,686		
Bank interest	79		
Glebe Rental	266		
Dividends	22		
Gift Aid Refunds	889		
Interest on Investments	5,214		
	<u>45,131</u>		
Liabilities	3,600		
Total Cash	37,326		
		Balance in Deposit account at 31 December 2022	5,546
			<u>5,546</u>
		Expenditure	
		Rector's Allowances	4,140
		Sunday Duty	57
		Church upkeep	3,396
		NI Electricity	809
		Insurance	2,163
		General Fund Assessment	2,522
		Ardclinis-Shared expenses	217
		Bank Charges	48
		Balance in Bank at 31 December 2022	31,780
			<u>45,131</u>

CHARITY NO: 103734

STATEMENT OF ASSESTS AND LIABILITIES

NO ASSESTS OR LIABILITIES APART FROM THE CURRENT ACCOUNT AT
THE END OF THE FINANCIAL YEAR DECEMBER 2022

SIGNED:

David Murphy
2/10/2023

Annual report

TRUSTEES ANNUAL REPORT for year 2022

LAYDE PARISH CHURCH CUSHENDALL (NIC 103734)

Trustees:

Arthur McLean, William Colvin, Frank Rowan, Alan Murphy, Caroline Murphy, Rosaleen Rowan, Lorna Shannon, Anne Finlay, Jim Finlay, David Murphy.

Finances:

The parish paid the Non - Stipendiary Ministers the sum of £4140.

Deposit account - £5,546

Current account - £31,780

All other payments in 2022 were paid and received in full.

The security and safeguarding of all monies is important to the Trustees and all money is counted and taken to the Bank under dual control.

Management:

Finances are managed by the Treasurer who reports back to the Trustees at Vestry meetings when held as necessary. Vestry members are elected each year at the Easter Vestry.

Purpose:

The principal function of the Parish is to support the advancement of the Christian religion by promoting through the work of the Parish the whole mission of the Church, pastoral, social and ecumenical. This is a small parish and therefore does not get many opportunities to reach out to the community except by inviting neighbouring churches to annual carol and harvest thanksgiving services.

All the functions of the parish relate to the advancement of religion through holding regular worship and communicating with and caring for the parishioners of all ages especially the sick and elderly and others in our community.

Public Benefit:

The charity Trustees have complied with their duties in line with the Commission's Public Benefit statutory guidance.

When permitted regular worship and reaching out into the community have been carried out through the year to fulfil our statement of Public Benefit.

Signed: *A Murphy* Date 9-9-23 (Secretary)

a Murphy Date 9/9/23 (Treasurer)

Annual return

Independent examiner's report to the charity trustees of Layde Parish Church
I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on page 1

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

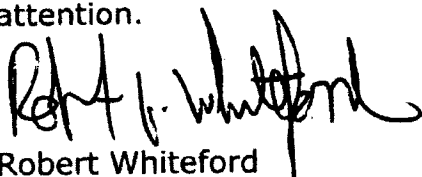
I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the 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.



Robert Whiteford
FCA

1A The Plateau Piney Hills, Belfast
22 April 2023

**United Parishes of Layde and Cushendun
General Account for the year ended 31 December 2022**

Deposit	£
Balance in Bank at 1 January 2022	5,540
Interest earned	7
	<u>5,546</u>

Balance in Deposit account at 31 December 2022	5,546
	<u>5,546</u>

	£
Balance in Bank at 1 January 2022	29,974

Income

Collections	8,686
Bank interest	79
Glebe Rental	266
Dividends	22
Gift Aid Refunds	889
Interest on investments	5,214
	<u>45,131</u>

Expenditure

Rector's Allowances	4,140
Sunday Duty	57
Church upkeep	3,396
NI Electricity	809
Insurance	2,163
General Fund Assessment	2,522
Ardclinis-Shared expenses	217
Bank Charges	48
	<u>31,780</u>

Balance in Bank at 31 December 2022	31,780
	<u>45,131</u>

Liabilities	3,600
--------------------	--------------

Total Cash	37,326
-------------------	---------------