

Tynan/St Vindics/Armagh/Church of Ireland

Northern Ireland · Charity number 103966

Details

Status Received

Registered 2015-10-05

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

Contact

Address 35 Derryhaw Road
Tynan
Armagh
BT60 4ss
BT60 4SS

Phone 07717845125

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	£43,748	£42,238	£0	0

Trustees

Name	Role	Appointed
Brian Hanthorn		
D.J. Murray		
Gareth Marshall		
Jason Simpson		
John Murray		
Karen Marshall		
Mr Aaron Hanthorn		
Mr Rodney Coalter		
Mrs Roberta Gillespie		
Rev Derek Kerr		
Ryan Kennedy		
Sarah Dodds		
Stuart Eakin		
Thomas Livingstone		
Thomas Marshall		

Tynan/St Vindics/Armagh/Church of Ireland

Northern Ireland - Charity number 103966

Accounts

Receipts and payments account

	Restricted Endowment		Unrestricted	Total 2024 £	Total 2023 £
	Funds	Funds	Funds		
	2024 £	2024 £	2024 £		
Receipts					
Donations, bequests & plate collections			26,823	26,823	26,775
Investment income		339	496	834	1,523
Land income			8,122	8,122	8,124
Proceeds from fundraising events			597	597	-
Other income			1,658	1,658	3,687
Expense recharges to other Parish's			5,714	5,714	8,934
Total Receipts	-	339	43,410	43,748	49,043
Payments					
Rectory expenses			8,281	8,281	13,010
Church expenses			5,622	5,622	5,998
Hall expenses			2,602	2,602	2,746
Land expenses			-	-	3,246
Assessment			19,028	19,028	12,671
Honoraria			3,405	3,405	4,170
Bank interest and fees			199	199	197
Charitable donations			1,238	1,238	3,183
Fundraising expenses			-	-	-
Printing and stationery			385	385	217
Payments for Church organisations			343	343	479
Equipment purchases			-	-	-
Other expenses			1,136	1,136	880
Total Payments	-	-	42,238	42,238	46,797
Net of receipts/(payments)	-	339	1,172	1,511	2,246
Transfers		-	-	-	-
Net of receipts/(payments) after transfers	-	339	1,172	1,511	2,246

Signed as approved on behalf of the trustees by:

Trustee

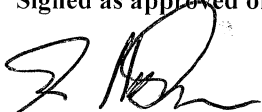
Trustee

Date:


Statement of assets and liabilities

	Restricted Endowment		Unrestricted		2023
	Funds	Funds	Funds	2024	
	2024	2024	2024	2024	
	£	£	£	£	£
Cash funds					
Current, deposit accounts and cash	-	15,933	19,495	35,428	33,917
Investment assets					
Investments in RCB/CIT Unit Trusts	-	5,595	-	5,595	5,595
Assets held for charities own use					
Fixtures, fittings and equipment			23,100	23,100	23,100
Agricultural land			192,000	192,000	192,000
Total assets held for charities own use	-	-	215,100	215,100	215,100
Total assets	-	21,529	234,595	256,123	254,612

Signed as approved on behalf of the trustees by:



 Trustee



 Trustee

Date: 10/10/2025

1. Accounting policies

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

(a) Receipts and Payments Account

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

(b) Statement of Assets and Liabilities

(i) Assets retained for the Parish's own use

The assets of the Parish, retained for its own use comprise:-

Church Building and Graveyard
Church Hall
Rectory
Agricultural land
Fixtures and fittings

The Church Building, Graveyard and Church Hall are deemed to be Heritage assets as defined by the Charities SORP (FRS102). These Heritage assets are not included in the statement of assets and liabilities as information on the cost or valuation is not available and such information cannot be obtained at a cost commensurate with the benefit to the users of the accounts and to the parish.

The Rectory was built in the 1860's. There are no reliable records of the cost of this construction/ acquisition and the valuation approach for such a building lacks sufficient reliability. As a result this building is not recognised in the parish statement of assets and liabilities.

24 acres of agricultural land has been valued at £8,000 per acre by the Trustees.

Fixtures and Fittings are recognised at a valuation provided by the Trustees plus additions made at cost.

ii) Investments

Fixed asset investments comprising investment in RCB/CIT Unit Trusts are recorded at cost.

2. Reconciliation of cash funds	2024	2023
	£	£
Total cash funds at the beginning of the year	33,917	31,671
Receipts for the year	43,748	49,043
Payments for the year	- 42,238 -	46,797
Total cash funds at the end of the year	<u>35,428</u>	<u>33,917</u>

Tynan/St Vindics/Armagh/Church of Ireland

Northern Ireland - Charity number 103966

Accounts

Tynan/St Vindics/Armagh/Church Of Ireland

**Accounts for the year
ended 31 December 2023**

Charity reference number: NIC103966

**Tynan/St Vindics/Armagh/Church Of Ireland
Accounts for the year ended 31 December 2023**

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Independent examiner's report to the charity trustees of Tynan/St Vindics/Armagh/Church Of Ireland

I report on the accounts of the charity for the year ended 31 December 2023, which are set out on pages 2 to 3.

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.

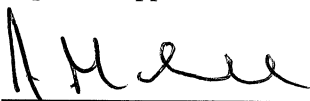


Name: Graeme Parr of GDP Accountants Ltd
Relevant professional qualification or body: FCCA CTA
Address: 122A Moore Street, Aghnacloy, Co Tyrone, BT69 6AA
Date: 24 July 2024


Receipts and payments account

	Restricted Endowment		Unrestricted	Total 2023 £	Total 2022 £
	Funds	Funds	Funds		
	2023 £	2023 £	2023 £		
Receipts					
Donations, bequests & plate collections			26,775	26,775	28,619
Investment income		1,513	9	1,523	557
Land income			8,124	8,124	7,224
Proceeds from fundraising events			-	-	-
Other income			3,687	3,687	7,646
Expense recharges to other Parish's			8,934	8,934	7,177
Total Receipts	-	1,513	47,529	49,043	51,223
Payments					
Rectory expenses			13,010	13,010	8,029
Church expenses			5,998	5,998	17,683
Hall expenses			2,746	2,746	2,433
Land expenses			3,246	3,246	1,010
Assessment			12,671	12,671	17,700
Honoraria			4,170	4,170	3,965
Bank interest and fees			197	197	390
Charitable donations			3,183	3,183	2,046
Fundraising expenses			-	-	-
Printing and stationery			217	217	2,732
Payments for Church organisations			479	479	462
Equipment purchases			-	-	-
Other expenses			880	880	2,424
Total Payments	-	-	46,797	46,797	58,874
Net of receipts/(payments)	-	1,513	732	2,246	7,651
Transfers		-	-	-	-
Net of receipts/(payments) after transfers	-	1,513	732	2,246	7,651

Signed as approved on behalf of the trustees by:



Ashley Marshall
Trustee



Karen Marshall
Trustee

Date: 8/8/24


Statement of assets and liabilities

	Restricted Funds 2023 £	Endowment Funds 2023 £	Unrestricted Funds 2023 £	2023 £	2022 £
Cash funds					
Current, deposit accounts and cash	-	15,595	18,322	33,917	31,671
Investment assets					
Investments in RCB/CIT Unit Trusts	-	5,595	-	5,595	5,595
Assets held for charities own use					
Fixtures, fittings and equipment			23,100	23,100	23,100
Agricultural land			192,000	192,000	192,000
Total assets held for charities own use	-	-	215,100	215,100	215,100
Total assets	-	21,190	233,422	254,612	252,366

Signed as approved on behalf of the trustees by:



Ashley Marshall
Trustee



Karen Marshall
Trustee

Date: 8/8/24

1. Accounting policies

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

(a) Receipts and Payments Account

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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(i) *Assets retained for the Parish's own use*

The assets of the Parish, retained for its own use comprise:-

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Rectory
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The Rectory was built in the 1860's. There are no reliable records of the cost of this construction/ acquisition and the valuation approach for such a building lacks sufficient reliability. As a result this building is not recognised in the parish statement of assets and liabilities.

24 acres of agricultural land has been valued at £8,000 per acre by the Trustees.

Fixtures and Fittings are recognised at a valuation provided by the Trustees plus additions made at cost.

ii) Investments

Fixed asset investments comprising investment in RCB/CIT Unit Trusts are recorded at cost.

2. Reconciliation of cash funds

	2023	2022
	£	£
Total cash funds at the beginning of the year	31,671	39,321
Receipts for the year	49,043	51,223
Payments for the year	- 46,797	- 58,873
Total cash funds at the end of the year	<u>33,917</u>	<u>31,671</u>

Tynan/St Vindics/Armagh/Church of Ireland

Northern Ireland - Charity number 103966

Annual report

Trustees' Annual Report for the year ending 2023

The trustees present the annual report and statements of Receipts and Payments and Assets and Liabilities for Tynan Church of Ireland Parish Church for the year ending 2023.

Objectives and Activities

The charitable purpose of the Church of Ireland is the advancement of religion.

The principle function of Tynan Church of Ireland Parish Church is to support the advancement of the Christian religion by promoting, through the work of the Tynan Parish Church the while 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 are fundamental to the practice delivery of the benefits of Christianity.

As a result of activity in the pursuit of the advancement of the Christian religion, the Tynan Church of Ireland Parish Church has custody of property and of records, materials and artefacts of significance to the cultural and religious heritage and maintenance which is undertaken by the select vestry of the Tynan Church of Ireland Parish Church.

Achievements, Performance and Public Benefit

The Parish provides weekly worship and prayer, there is provision of pastoral care, mission and outreach work in the community.

The Parish has supported public worship and provided the opportunity for public worship to occur through which Christian witness and outreach is delivered. All members of the public benefit from the public worship.

There was also specific worship activities aimed at specific age groups. There was a youth group for all those aged 4-12 and Sunday school for anyone up to the age of 14. These groups were aimed and providing young people with the opportunity to worship with young people their own age and to do this in a fun and positive manner. Prayer time was on the 1st Monday of each month which is open to everyone and brings people together for prayer.

Public worship and the above named groups are contributing to the spiritual well-being of participants, the reinforcement of Christian values and an opportunity for individuals to come together who may feel isolated.

We have mitigated any potential harm from the activities by following our Child protection policy and everyone required has completed their safeguarding trust training.

The Parish has given careful consideration to the Charity Commission for Northern Ireland 's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

Financial review

The Parish is currently in a good financial situation with the accounts. There is currently no deficit at the end of the 2023 reporting year.

Going Concern

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the Parish can continue its activities and the financial statements for the year ended 2023 can be signed of as a going concern.

Structure, Governance and Management

Governing Document and Constitution of the Charity

Chapter III of the Constitution of the Church of Ireland governs Parishes and Parochial Organisations. The Select Vestry members are the Charity Trustees.

Recruitment and Appointment of Select Vestry (Trustees)

All members of the Church of Ireland who are over the age of 18 and are either resident within the parish or live elsewhere but have been accustomed members of the congregation for at least three months, may register as members of the general vestry of the parish, allowing them to attend and vote at meetings of the general vestry and to stand for election to the select vestry. Meetings of the general vestry are held at least once a year. The Select Vestry is elected as part of the General Vestry meeting. The Select Vestry will hold their positions for a period of one year. Select Vestry

members may be re-elected annually and there is no limit on the number of terms which may be served.

Pay and remuneration

Tynan Parish Church does not pay any salaries.

Organisational Structure

The select vestry is responsible for the day to day management of the parish. The select vestry consists of the members of the clergy serving in the parish, any curate assistant ("the curate"), the church wardens, the glebe wardens and generally not more than twelve other members of the general vestry elected at the General Vestry.

The select vestry is chaired by the incumbent or other member of the clergy officiating in the parish. Select vestry members are responsible for making decisions on matters of general concern and importance to the parish including deciding how parish funds are to be applied.

The select vestry meets at times fixed by the members of the diocesan synod. Special meetings may be convened at any time by the chairperson or the church wardens. In 2023 the Select Vestry met 2 times during the year and the average attendance was 75%.

Compliance with Public benefit

The parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' report and the statement of Receipts and payments and statement of assets and liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with Income less than £250,000 requires the trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Parish's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Parish. They are also responsible for safeguarding the assets of the Parish and hence for taking responsible steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees'

Trustee 1 Karen Marshall

Handwritten signature of Karen Marshall in black ink.

Trustee 2 Aaron Hanthorn

Handwritten signature of Aaron Hanthorn in black ink.

Date 03/09/2024



Tynan/St Vindics/Armagh/Church of Ireland

Northern Ireland - Charity number 103966

Annual return

Tynan/St Vindics/Armagh/Church Of Ireland

**Accounts for the year
ended 31 December 2023**

Charity reference number: NIC103966

**Tynan/St Vindics/Armagh/Church Of Ireland
Accounts for the year ended 31 December 2023**

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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.

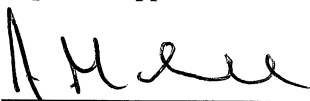



Name: Graeme Parr of GDP Accountants Ltd
Relevant professional qualification or body: FCCA CTA
Address: 122A Moore Street, Aghnacloy, Co Tyrone, BT69 6AA
Date: 24 July 2024

Receipts and payments account

	Restricted Endowment		Unrestricted	Total	Total
	Funds	Funds	Funds	2023	2022
	2023	2023	2023	2023	2022
	£	£	£	£	£
Receipts					
Donations, bequests & plate collections			26,775	26,775	28,619
Investment income		1,513	9	1,523	557
Land income			8,124	8,124	7,224
Proceeds from fundraising events			-	-	-
Other income			3,687	3,687	7,646
Expense recharges to other Parish's			8,934	8,934	7,177
Total Receipts	-	1,513	47,529	49,043	51,223
Payments					
Rectory expenses			13,010	13,010	8,029
Church expenses			5,998	5,998	17,683
Hall expenses			2,746	2,746	2,433
Land expenses			3,246	3,246	1,010
Assessment			12,671	12,671	17,700
Honoraria			4,170	4,170	3,965
Bank interest and fees			197	197	390
Charitable donations			3,183	3,183	2,046
Fundraising expenses			-	-	-
Printing and stationery			217	217	2,732
Payments for Church organisations			479	479	462
Equipment purchases			-	-	-
Other expenses			880	880	2,424
Total Payments	-	-	46,797	46,797	58,874
Net of receipts/(payments)	-	1,513	732	2,246	7,651
Transfers		-	-	-	-
Net of receipts/(payments) after transfers	-	1,513	732	2,246	7,651

Signed as approved on behalf of the trustees by:


Ashley Marshall
Trustee


Karen Marshall
Trustee

Date: 8/8/24


Statement of assets and liabilities

	Restricted Funds 2023 £	Endowment Funds 2023 £	Unrestricted Funds 2023 £	2023 £	2022 £
Cash funds					
Current, deposit accounts and cash	-	15,595	18,322	33,917	31,671
Investment assets					
Investments in RCB/CIT Unit Trusts	-	5,595	-	5,595	5,595
Assets held for charities own use					
Fixtures, fittings and equipment			23,100	23,100	23,100
Agricultural land			192,000	192,000	192,000
Total assets held for charities own use	-	-	215,100	215,100	215,100
Total assets	-	21,190	233,422	254,612	252,366

Signed as approved on behalf of the trustees by:



Ashley Marshall
Trustee



Karen Marshall
Trustee

Date: 8/8/24

1. Accounting policies

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

(a) Receipts and Payments Account

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

(b) Statement of Assets and Liabilities

(i) *Assets retained for the Parish's own use*

The assets of the Parish, retained for its own use comprise:-

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The Rectory was built in the 1860's. There are no reliable records of the cost of this construction/ acquisition and the valuation approach for such a building lacks sufficient reliability. As a result this building is not recognised in the parish statement of assets and liabilities.

24 acres of agricultural land has been valued at £8,000 per acre by the Trustees.

Fixtures and Fittings are recognised at a valuation provided by the Trustees plus additions made at cost.

ii) Investments

Fixed asset investments comprising investment in RCB/CIT Unit Trusts are recorded at cost.

2. Reconciliation of cash funds

	2023	2022
	£	£
Total cash funds at the beginning of the year	31,671	39,321
Receipts for the year	49,043	51,223
Payments for the year	- 46,797	- 58,873
Total cash funds at the end of the year	<u>33,917</u>	<u>31,671</u>

Tynan/St Vindics/Armagh/Church of Ireland

Northern Ireland - Charity number 103966

Accounts

Tynan/St Vindics/Armagh/Church Of Ireland

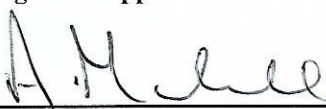
**Accounts for the year
ended 31 December 2022**

Charity reference number: NIC103966

Receipts and payments account

	Restricted Endowment		Unrestricted	Total	Total
	Funds	Funds	Funds	Total	Total
	2022	2022	2022	2022	2021
	£	£	£	£	£
Receipts					
Donations, bequests & plate collections			28,619	28,619	26,529
Investment income		550	7	557	510
Land income			7,224	7,224	8,832
Proceeds from fundraising events			-	-	-
Other income			7,646	7,646	300
Expense recharges to other Parish's			7,177	7,177	3,642
Total Receipts	-	550	50,673	51,223	39,813
Payments					
Rectory expenses			8,029	8,029	4,193
Church expenses			17,683	17,683	3,054
Hall expenses			2,433	2,433	2,688
Land expenses			1,010	1,010	50
Assessment			17,700	17,700	18,431
Honoraria			3,965	3,965	3,560
Bank interest and fees			390	390	277
Charitable donations			2,046	2,046	1,135
Fundraising expenses			-	-	-
Printing and stationery			2,732	2,732	620
Payments for Church organisations			462	462	681
Equipment purchases			-	-	-
Other expenses			2,424	2,424	2,030
Total Payments	-	-	58,873	58,873	36,719
Net of receipts/(payments)	-	550	- 8,200	- 7,650	3,094
Transfers	-	13,000	13,000	-	-
Net of receipts/(payments) after transfers	-	- 12,450	4,800	- 7,650	3,094

Signed as approved on behalf of the trustees by:



Ashley Marshall
Trustee




Karen Marshall
Trustee

Date:


Statement of assets and liabilities

	Restricted Endowment		Unrestricted		2021
	Funds	Funds	Funds	2022	
	2022	2022	2022	2022	
	£	£	£	£	£
Cash funds					
Current, deposit accounts and cash	-	14,533	17,138	31,671	39,321
Investment assets					
Investments in RCB/CIT Unit Trusts	-	5,595	-	5,595	5,595
Assets held for charities own use					
Fixtures, fittings and equipment			23,100	23,100	23,100
Agricultural land			192,000	192,000	192,000
Total assets held for charities own use	-	-	215,100	215,100	215,100
Total assets	-	20,129	232,238	252,367	260,016

Signed as approved on behalf of the trustees by:



Ashley Marshall
Trustee



Karen Marshall
Trustee

Date:

1. Accounting policies

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

(a) Receipts and Payments Account

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

(b) Statement of Assets and Liabilities

(i) *Assets retained for the Parish's own use*

The assets of the Parish, retained for its own use comprise:-

Church Building and Graveyard
Church Hall
Rectory
Agricultural land
Fixtures and fittings

The Church Building, Graveyard and Church Hall are deemed to be Heritage assets as defined by the Charities SORP (FRS102). These Heritage assets are not included in the statement of assets and liabilities as information on the cost or valuation is not available and such information cannot be obtained at a cost commensurate with the benefit to the users of the accounts and to the parish.

The Rectory was built in the 1860's. There are no reliable records of the cost of this construction/ acquisition and the valuation approach for such a building lacks sufficient reliability. As a result this building is not recognised in the parish statement of assets and liabilities.

24 acres of agricultural land has been valued at £8,000 per acre by the Trustees.

Fixtures and Fittings are recognised at a valuation provided by the Trustees plus additions made at cost.

ii) Investments

Fixed asset investments comprising investment in RCB/CIT Unit Trusts are recorded at cost.

2. Reconciliation of cash funds

	2022	2021
	£	£
Total cash funds at the beginning of the year	39,321	36,226
Receipts for the year	51,223	39,814
Payments for the year	- 58,873	- 36,719
Total cash funds at the end of the year	<u>31,671</u>	<u>39,321</u>

Tynan/St Vindics/Armagh/Church of Ireland

Northern Ireland - Charity number 103966

Annual report

Trustees' Annual Report for the year ending 2022

The trustees present the annual report and statements of Receipts and Payments and Assets and Liabilities for Tynan Church of Ireland Parish Church for the year ending 2022.

Objectives and Activities

The charitable purpose of the Church of Ireland is the advancement of religion.

The principle function of Tynan Church of Ireland Parish Church is to support the advancement of the Christian religion by promoting, through the work of the Tynan Parish Church the while 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 are fundamental to the practice delivery of the benefits of Christianity.

As a result of activity in the pursuit of the advancement of the Christian religion, the Tynan Church of Ireland Parish Church has custody of property and of records, materials and artefacts of significance to the cultural and religious heritage and maintenance which is undertaken by the select vestry of the Tynan Church of Ireland Parish Church.

Achievements, Performance and Public Benefit

The Parish provides weekly worship and prayer, there is provision of pastoral care, mission and outreach work in the community.

The Parish has supported public worship and provided the opportunity for public worship to occur through which Christian witness and outreach is delivered. All members of the public benefit from the public worship.

There was also specific worship activities aimed at specific age groups. There was a youth group for all those aged 4-12 and Sunday school for anyone up to the age of 14. These groups were aimed and providing young people with the opportunity to worship with young people their own age and to do this in a fun and positive manner. Prayer time was on the 1st Monday of each month which is open to everyone and brings people together for prayer.

Public worship and the above named groups are contributing to the spiritual well-being of participants, the reinforcement of Christian values and an opportunity for individuals to come together who may feel isolated.

We have mitigated any potential harm from the activities by following our Child protection policy and everyone required has completed their safeguarding trust training.

The Parish has given careful consideration to the Charity Commission for Northern Ireland 's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

Financial review

The Parish is currently in a good financial situation with the accounts. There is currently no deficit at the end of the 2022 reporting year.

Going Concern

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the Parish can continue its activities and the financial statements for the year ended 2022 can be signed of as a going concern.

Structure, Governance and Management

Governing Document and Constitution of the Charity

Chapter III of the Constitution of the Church of Ireland governs Parishes and Parochial Organisations. The Select Vestry members are the Charity Trustees.

Recruitment and Appointment of Select Vestry (Trustees)

All members of the Church of Ireland who are over the age of 18 and are either resident within the parish or live elsewhere but have been accustomed members of the congregation for at least three months, may register as members of the general vestry of the parish, allowing them to attend and vote at meetings of the general vestry and to stand for election to the select vestry. Meetings of the general vestry are held at least once a year. The Select Vestry is elected as part of the General Vestry meeting. The Select Vestry will hold their positions for a period of one year. Select Vestry

members may be re-elected annually and there is no limit on the number of terms which may be served.

Pay and remuneration

Tynan Parish Church does not pay any salaries.

Organisational Structure

The select vestry is responsible for the day to day management of the parish. The select vestry consists of the members of the clergy serving in the parish, any curate assistant ("the curate"), the church wardens, the glebe wardens and generally not more than twelve other members of the general vestry elected at the General Vestry.

The select vestry is chaired by the incumbent or other member of the clergy officiating in the parish. Select vestry members are responsible for making decisions on matters of general concern and importance to the parish including deciding how parish funds are to be applied.

The select vestry meets at times fixed by the members of the diocesan synod. Special meetings may be convened at any time by the chairperson or the church wardens. In 2022 the Select Vestry met 2 times during the year and the average attendance was 75%.

Compliance with Public benefit

The parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' report and the statement of Receipts and payments and statement of assets and liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with Income less than £250,000 requires the trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Parish's transactions and disclose with reasonable accuracy at any time the assets and liabilities

of the Parish. They are also responsible for safeguarding the assets of the Parish and hence for taking responsible steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees'

Trustee 1 Karen Marshall

A handwritten signature in black ink, appearing to read 'K Marshall', written in a cursive style.

Trustee 2 Ashley Marshall

A handwritten signature in black ink, appearing to read 'A Marshall', written in a cursive style.

Date 27/10/2023

Tynan/St Vindics/Armagh/Church of Ireland

Northern Ireland - Charity number 103966

Annual return

Independent examiner's report to the charity trustees of Tynan/St Vindics/Armagh/Church Of Ireland

I report on the accounts of the charity for the year ended 31 December 2022, which are set out on pages 2 to 3.

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: Graeme Parr of GDP Accountants Ltd
Relevant professional qualification or body: FCCA CTA
Address: 122A Moore Street, Aughnacloy, Co Tyrone, BT69 6AA
Date: 31 August 2023