

3rd antrim Brownies

Northern Ireland · Charity number 104943

Details

Status Overdue

Registered 2016-03-23

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

Contact

Address 3 Briarhill
Antrim
BT41 4he
BT41 4HE

Phone 02894466195

Email info@girlguidingulster.org.uk

Website www.girlguidingulster.org.uk

Activities

Purposes: Educating girls and young women to help them develop emotionally, mentally, physically and spiritually so that they can make a positive contribution to their community and the wider world.

What the charity does: The advancement of education, The advancement of citizenship or community development

How the charity works: Arts, Education/training, Gender, Sport/recreation, Volunteer development, Youth development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2020-12-31	£2,178	£1,831	£0	0

Trustees

Name	Role	Appointed
Mrs Lee Allen		
Mrs Leeanne Mccord		

3rd antrim Brownies

Northern Ireland - Charity number 104943

Accounts

3rd Antrim Brownies

Charity number
104943

Credits		Debits	
B/F	840.21	Census	680
Dues	99	Easter	12
Census	450	Badges	109.04
Trip refund	250	Food	16.7
Census 2021	133.7	Crafts	80.69
P.T.charity	405	Ink/stat	32
		Books/resouce	98.1
		Christmas presents	26
		Bank charges	41.51
		Day trip	250
		Census refunds	80
		P/T charity	405
Total	2177.91	Total	183104
	Balance B/F		346.87

3rd antrim Brownies

Northern Ireland - Charity number 104943

Accounts

CLARKESBRIDGE AND FIRST NEWTOWNHAMILTON PRESBYTERIAN CHURCH

A CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Accounting)
FOR THE YEAR ENDED 31 DECEMBER 2024

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
Receipts	£	£	£		
FWO Donations/Legacies	38,050			38,050	38,073
Property Maintenance		9,268		9,268	7,860
Missions & Charities		4,782		4,782	5,695
Organisations		2,329		2,329	4,223
Other Restricted Funds		5,536		5,536	2,114
TOTAL RECEIPTS	38,050	21,915	0	59,965	57,965
Payments					
Cong Activities	36,552			36,552	34,823
Property Maintenance		5,562		5,562	35,253
Missions & Charities		6,708		6,708	6,599
Organisations		2,002		2,002	4,259
Other Restricted Funds		1,850		1,850	0
TOTAL PAYMENTS	36,552	16,122	0	52,674	80,934
Net Receipts/Payments	1,498	5,793	0	7,291	-27,192
Cash at Bank and in hand				56,869	49,579
Investments				0	0
				56,869	49,579

CLARKESBRIDGE AND FIRST NEWTOWNHAMILTON PRESBYTERIAN CHURCH
A CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2024

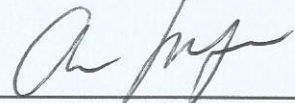
	TOTAL FUNDS 2024	TOTAL FUNDS 2023 £
Bank and Cash Balances		
Deposit Accounts	0	0
Current Accounts	56869	49579
Cash in Hand	0	0
Investments	0	0
	56869	49,579
Other Assets		
Clarkesbridge Church Bld & Cont	626,466	626,466
Clarkesbridge Church Hall Bld & Cont	335,477	335,477
1st N'Hamilton Church NOT IN USE	31,353	31,353
Manse building and contents	334,184	334,184
	1,327,480	1,327,480
Liabilities		
Loans	0	0
Other	0	0
	0	0
TOTAL ASSETS	1,384,349	1,377,059

Approved by the Kirk Session at a meeting on 16th / 10 / 2025 and signed on its behalf by:

Name: KEV R.K. EMMAN

Name: ALAN SMITH

Signature: 

Signature: 

3rd antrim Brownies

Northern Ireland - Charity number 104943

Annual report

**Clarkebridge & 1st Newtownhamilton Presbyterian Church
a congregation of the Presbyterian Church in Ireland**

Trustees Annual Report for the year ended 31 December 2024

Registered with the Charity Commission for Northern Ireland NIC104941

TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report for the year ended 31 December 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Clarksbridge & 1st Newtownhamilton congregation of the Presbyterian Church in Ireland
Cortamlet Road,
Newtownhamilton,
BT35 0EE

Registered Charity in Northern Ireland (NIC104941)

CHARITY TRUSTEES

The Charity Trustees who served during the year or who were trustees at the date of this report were

Rev. Richard Ker Graham

Mr. Alan Smyth

Mr. David Smyth

Mr. Mervyn McBride

PRINCIPAL OFFICE BEARERS

Minister

Rev. Richard Ker Graham

Clerk of Session

Mr. Alan Smyth

Church Secretary

Mr. William Hughes

Treasurer

Mrs. Fiona Smyth

TRUSTEES ANNUAL REPORT (cont'd)

STRUCTURE AND MANAGEMENT

The Kirk Session

The charity trustees of the congregation are the members of its Kirk Session. Under the congregation's governing document, The Code, the book of the constitution and government of the Presbyterian Church in Ireland, the Kirk Session seeks to watch over and promote the spiritual interest of the congregation and of persons not connected with any congregation who are within its bounds. It ensures pastoral care is in place in the congregation and seeks to further the contribution of the Church to Christian witness and service in the local community. The Kirk Sessions has delegated to its Congregational Committee the temporal affairs of the congregation including administering all funds and property belonging to the congregation. Members of the Kirk Session are ex-officio members of the Congregational Committee.

The Kirk Session consists of the ordained minister and the ruling elders of the congregations. All members are entitled to propose, speak and exercise equal votes at meetings, except that the Moderator, the ministers in active duty in the congregation, has no deliberative but only a casting vote.

Stated meetings of the Kirk session are held at least twice in each year or as appropriate.

To be chosen for the office of the eldership in the congregation a person must be a voting member and a regular attendant of its ordinances. The selection of those proposed to be called to the office, can be either by the congregation or by the Kirk Session. Members are elected if they obtain two-thirds of those who vote.

Presbytery

Under the Presbyterian Church in Ireland form of governance the corporate oversight of a congregation is the responsibility of a Presbytery which superintends generally the spiritual and temporal affairs of the congregations assigned to it by the General Assembly of the Presbyterian Church in Ireland. Clarksbridge & 1st Newtownhamilton Presbyterian Church has been assigned to the Newry Presbytery of the Presbyterian Church in Ireland. The membership of the Presbytery consists mainly of the active ministers of congregations assigned to it by the General Assembly, ministers who have retired from active duty and an elder appointed by the Kirk Session of each congregation.

TRUSTEES ANNUAL REPORT (cont'd)

The General Assembly

The General Assembly is the supreme court of the Church, representing in one body the whole Church and acting as its supreme legislative, administration and judicial authority, in dealing with all matters brought before it. The General Assembly is normally constituted during the first week in June for worship and to conduct its business. At the end of business it is dissolved. The membership of the General Assembly consists mainly of the active ministers of each congregation, retired ministers and a representative elder appointed by the Kirk Session of each congregation.

DESCRIPTION AND PURPOSE

Clarkebridge & 1st Newtownhamilton Presbyterian Church is a congregation of the Presbyterian Church in Ireland. The Presbyterian Church in Ireland, as a Reformed Church within the wider body of Christ is grounded in the Scriptures and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable her members to play their part in fulfilling God's mission to our world.

The congregations' mission purpose is by the grace of God, to help people of all ages become fully devoted followers of Jesus Christ. Our vision is, by the grace of God, to be an inclusive, welcoming community of Christ's people of all ages, which:

- is increasingly characterised by love for God, and love and concern for others;
- is committed to the historic Christian gospel as revealed in the Bible;
- is relevant to people of this time and place.

The congregation aims to live out its Mission and Vision as a family of God's people by being:

- A Covenant Community: where our relationships are rooted in the promises of God by living faithfully toward him and toward one another
- An Intergenerational Community: where adults intentionally take the lead to engage with, encourage and nurture younger members to maturity in Christ.
- An Outward looking Community: where we want the blessings of God that belong to us in the gospel to become blessings for others beyond the bounds of our community.
- As a congregation of the Presbyterian Church in Ireland, we believe that the Bible is the supreme authority over all we do, and that the Westminster Confession of Faith, along with the Larger and Shorter Catechisms set out what we understand the Bible teaches on key matters of Christian faith and practice.

TRUSTEES ANNUAL REPORT (cont'd)

ACTIVITIES AND OBJECTIVES

The congregation meets for worship every Sunday and visitors are welcome to join. The Sacrament of the Lord's Supper is observed on several occasions during the year and all those who have been baptised and who have made a profession of faith in the Lord Jesus Christ are admitted to the Lord's Supper. The congregation holds regular Bible study meetings and has a wide range of organisations including

- Sunday School
- Presbyterian Women
- Good News Club
- Holiday Bible Club
- Teen & Twenties Bible Study Class

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The congregation normally meets for worship each Sunday at 11.00am and 8.00pm on the fourth Sunday of each month. During the week the Bible Study/Prayer meeting provides an opportunity for members to meet for fellowship, to study the scriptures and for a time of prayer.

On 31 December 2024 there were 43 communicant members and 48 families connected with the congregations.

Pastoral care

Members of the congregation who are unable to attend church due to sickness or age are visited on a regular basis by the minister and elders.

TRUSTEES ANNUAL REPORT (cont'd)

Mission and outreach

At a local level the congregation held several special midweek meetings during the year where missionary speakers were invited to come and speak to those present concerning their work. These meetings were supported by other local fellowships from the district outside of our denomination.

The congregation supports the United Appeal for Mission which is a central fund of the Presbyterian Church in Ireland. This fund enables congregations to support the wider mission of the denomination and to do mission and outreach on denominational basis beyond what the congregation could do on its own. The United Appeal Fund provides financial support for mission personnel at home and overseas, assists congregations with the deployment of locally based staff, enables church planting, provides grant support for the upkeep of church premises, assist with the running costs of Union Theological College, the Church's training college for ministry students, and financially supports congregations in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

During 2024 the congregation also contributed to the work of:

Tear Fund, Open Doors, European Missionary Fellowship, Belfast City Mission, Earl Haig Fund and Presbyterian Children's Society.

Presbytery

The congregation was represented at the regular meetings of Presbytery by our minister and / or one of the elders. This provides an important link between the congregations and the wider structures of the church.

General Assembly

The minister and one of our elders were nominated to attend the meeting of the General Assembly of the Presbyterian Church in Ireland held in Assembly Buildings, Belfast, in the month of June 2023.

Property

2024 saw our general project of maintenance and repair on the Meeting House, Manse and surrounding grounds continued.

TRUSTEES ANNUAL REPORT (cont'd)

Organisations

Sunday School met each Sunday morning during the months of February to June (10:00am until 11:00am) and September to December (10:00am until 11:00am) during 2024. It was normally attended by 9 children from the age of 4 to 12 years and taught by 2 Sunday School teachers. The children would sing as well as learn catechism and were taught Bible lessons by their teachers. On the first Sunday in June a special children's day service was held where the children took part. All teachers had the appropriate child protection training.

Teen's & Twenties Bible Study class for teenagers met on two Sunday evenings during the months of February to May (8:30pm until 9:30pm) and September to December (8:30pm until 9:30pm) during 2024. It was normally attended by 8 - 10 young people from the age of 14 to 19 years and taught by 2 teachers. The lessons consisted of Bible reading and discussion to enable the young people to meet the challenges of the world before them. All teachers had the appropriate child protection training. A youth rally was held in November 2024 in conjunction with Newry Presbtery Connect. Over 100 young people from the surrounding area attended this youth event.

Good News Club met fortnightly for 6 sessions from to September to December 2024 in Clarkesbridge Church Hall. During each session up to 29 children, aged 4 to 11 years old, met to pray, sing, memorise Bible verses, learn about missionaries, hear Bible stories and to play games or do crafts. Throughout the sessions the children received consistent Bible teaching. 4 leaders led the club each time they met, and all had the appropriate child protection training.

The Presbyterian Women meetings were held two nights each month for fellowship, from January to April & September until December. Various topics were discussed and prayerful support of various missionary organisations offered up. During the month of April a special PW service was held in the meeting house with a special guest speaker. During the month of May a ladies day trip was organised and during the month of December, the Presbyterian Woman organised a Congregational dinner, with the combined support off our sister congregations in County Monaghan. It was attended by 60 individuals of all ages.

Holiday Bible Club for boys and girls of primary school age was held during the last week of June 2024. It was attended by 45 children from age 4 to 11. During each evening there were singing, quizzes, memory verses and bible lessons followed by games outside, weather permitting. Many of our teenage young people and young adults lead these activities, supported by more senior members of our congregation and all activities were completed under our child protection guidelines.

TRUSTEES ANNUAL REPORT (cont'd)

Volunteers

The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on committees and helping with organisations and other church activities.

PUBLIC BENEFIT STATEMENT

The Presbyterian Church in Ireland meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion.

The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible and in the Church's subordinate standards (the Westminster Confession of Faith and the Shorter and Larger Catechisms) leading to spiritual and moral development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including the sick, disabled and bereaved).

Generally, the above benefits are delivered locally by congregations and their members, or are facilitated through presbyteries or are organised and delivered centrally. Local delivery is facilitated by central resources in almost all cases. Public access is made known through the use of notice boards, printed material, press advertisement, websites, and social media or in other ways.

The benefits are demonstrated through regular evaluation of the services and informal and ad-hoc feedback from members, their families, and members of the public.

The purpose does not lead to harm. The only private benefit flowing from our purpose is related to Ministers, Missionaries, Deaconesses, Irish Mission workers and Lay Agents who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits. The beneficiaries of this purpose are members, their families, other individuals that the Presbyterian Church in Ireland is in direct and indirect contact with, the community in which pastoral services are provided and other communities throughout Northern Ireland, the Republic of Ireland, and worldwide which benefit from our engagement with and support for both Christian and other secular organisations, charities and individual members of the public.

The Kirk Session has had regard to the Charity Commissions public benefit requirement statutory guidance.

TRUSTEES ANNUAL REPORT (cont'd)

FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 60 regular contributors during the year 2024. The Congregations total income for the year 2024 was £59,965 and the total expenditure was £52,674

RESPONSIBILITIES IN RESPECT OF THE FINANCIAL STATEMENTS

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the funds transactions and disclose with reasonable accuracy at any time the financial position of the congregation. They are also responsible for safeguarding the assets of the congregation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

As the congregation's total income does not exceed £250,000, the Trustees have elected under section 64(3) of the Charities Act (Northern Ireland) 2015 to prepare a receipts and payments account. This Financial Account, for the year 2024, has been adopted by the congregation, approved by the Church Committee and audited by Mr. Colin Whiteside, Newry. A copy of this Financial Account will be submitted to the Charity Commission (Northern Ireland) with the Trustees Report

Approved by the Kirk Session at a meeting on 16th October 2024 and signed on its behalf by



Rev. Richard Ker Graham

Minister



Mr. Alan Smyth

Clerk of Session

3rd antrim Brownies

Northern Ireland - Charity number 104943

Annual return

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
CLARKESBRIDGE AND 1st NEWTOWNHAMILTON
PRESBYTERIAN CHURCH
A CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

I report on the accounts of the above Charity for the year ended 31 December 2024

Respective responsibilities of trustees and examiner.

As the charity trustees of the Clarkesbridge and 1st Newtownhamilton Presbyterian Church you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. You have considered that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that independent examination by a suitably qualified person is appropriate.

I can confirm that I am qualified to undertake the independent examination as I am a retired Financial Adviser who has worked in the banking industry for over 40 years.

It is my responsibility to:

- examine these accounts under section 65 of the Charities Act (Northern Ireland) 2008.
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

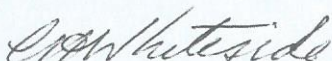
My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

Independent examiner's statement

I have completed my examination following the Directions of the Charity Commission for Northern Ireland. I can confirm that no matter has come to my attention 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 Charities Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 have not been met, and that no further information is required to enable a proper understanding of the accounts to be reached.

My work has been undertaken on a voluntary basis and no fee shall be raised to the charity for my examination.



Colin H Whiteside
Retired Financial Adviser
20 Goragh Road
Newry
BT35 6PZ

Date: 17/03/2025

3rd antrim Brownies

Northern Ireland - Charity number 104943

Accounts

A CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Accounting)
FOR THE YEAR ENDED 31 DECEMBER 2023

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
Receipts	£	£	£		
FWO Donations/Legacies	35,964	2,109		38,073	34,311
Property Maintenance	7,860			7,860	8,221
Missions & Charities	5,695			5,695	6,594
Organisations	2,114			2,114	3,295
TOTAL RECEIPTS	51,633	2,109	0	53,742	52,421
Payments					
Cong Activities	34,823			34,823	33,623
Property Maintenance	35,253			35,253	446
Missions & Charities	6,599			6,599	7,995
Organisations	4,259			4,259	2,310
TOTAL PAYMENTS	80,934	0	0	80,934	44,374
Net Receipts/Payments	-29,301	2,109	0	-27,192	8,047
Cash at Bank and in hand	49,579			49,579	76,771
Investments				0	0
				49,579	76,771

CLARKESBRIDGE AND FIRST NEWTOWNHAMILTON PRESBYTERIAN CHURCH
A CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2023

	TOTAL FUNDS 2023	TOTAL FUNDS 2022
		£
Bank and Cash Balances		
Deposit Accounts	0	0
Current Accounts	49579	76771
Cash in Hand	0	0
Investments	0	0
	49579	76,771
Other Assets		
Clarkesbridge Church Bld & Cont	626,466	626,466
Clarkesbridge Church Hall Bld & Cont	335,477	335,477
Ist N'Hamilton Church NOT IN USE	31,353	31,353
Manse building and contents	334,184	334,184
	1,327,480	1,327,480
Liabilities		
Loans	0	0
Other	0	0
	0	0
TOTAL ASSETS	1,377,059	1,404,251

Approved by the Kirk Session at a meeting on 17th October 2023 and signed on its behalf by:

Name: ALAN SMITH

Name: Rev L.K. SEARSON

Signature: 

Signature: 

3rd antrim Brownies

Northern Ireland - Charity number 104943

Annual report

**Clarkebridge & 1st Newtownhamilton Presbyterian Church
a congregation of the Presbyterian Church in Ireland**

Trustees Annual Report for the year ended 31 December 2023

Registered with the Charity Commission for Northern Ireland NIC104941

TRUSTEES ANNUAL REPORT

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Clarksbridge & 1st Newtownhamilton congregation of the Presbyterian Church in Ireland
Cortamlet Road,
Newtownhamilton,
BT35 0EE

Registered Charity in Northern Ireland (NIC104941)

CHARITY TRUSTEES

The Charity Trustees who served during the year or who were trustees at the date of this report were

Rev. Richard Ker Graham

Mr. Alan Smyth

Mr. David Smyth

Mr. Mervyn McBride

PRINCIPAL OFFICE BEARERS

Minister

Rev. Richard Ker Graham

Clerk of Session

Mr. Alan Smyth

Church Secretary

Mr. William Hughes

Treasurer

Mrs. Fiona Smyth

TRUSTEES ANNUAL REPORT (cont'd)

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TRUSTEES ANNUAL REPORT (cont'd)

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The congregation aims to live out its Mission and Vision as a family of God's people by being:

- A Covenant Community: where our relationships are rooted in the promises of God by living faithfully toward him and toward one another
- An Intergenerational Community: where adults intentionally take the lead to engage with, encourage and nurture younger members to maturity in Christ.
- An Outward looking Community: where we want the blessings of God that belong to us in the gospel to become blessings for others beyond the bounds of our community.
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TRUSTEES ANNUAL REPORT (cont'd)

ACTIVITIES AND OBJECTIVES

The congregation meets for worship every Sunday and visitors are welcome to join. The Sacrament of the Lord's Supper is observed on several occasions during the year and all those who have been baptised and who have made a profession of faith in the Lord Jesus Christ are admitted to the Lord's Supper. The congregation holds regular Bible study meetings and has a wide range of organisations including

- Sunday School
- Presbyterian Women
- Good News Club
- Holiday Bible Club
- Teen & Twenties Bible Study Class

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The congregation normally meets for worship each Sunday at 11.00am and 8.00pm on the fourth Sunday of each month. During the week the Bible Study/Prayer meeting provides an opportunity for members to meet for fellowship, to study the scriptures and for a time of prayer.

On 31 December 2023 there were 44 communicant members and 47 families connected with the congregations.

Pastoral care

Members of the congregation who are unable to attend church due to sickness or age are visited on a regular basis by the minister and elders.

TRUSTEES ANNUAL REPORT (cont'd)

Mission and outreach

At a local level the congregation held several special midweek meetings during the year where missionary speakers were invited to come and speak to those present concerning their work. These meetings were supported by other local fellowships from the district outside of our denomination.

The congregation supports the United Appeal for Mission which is a central fund of the Presbyterian Church in Ireland. This fund enables congregations to support the wider mission of the denomination and to do mission and outreach on denominational basis beyond what the congregation could do on its own. The United Appeal Fund provides financial support for mission personnel at home and overseas, assists congregations with the deployment of locally based staff, enables church planting, provides grant support for the upkeep of church premises, assist with the running costs of Union Theological College, the Church's training college for ministry students, and financially supports congregations in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

During 2023 the congregation also contributed to the work of:

Tear Fund, Belfast City Mission, Earl Haig Fund, Mercy Ships, Middle Eastern Reformed Fellowship and Presbyterian Children's Society.

Presbytery

The congregation was represented at the regular meetings of Presbytery by our minister and / or one of the elders. This provides an important link between the congregations and the wider structures of the church.

General Assembly

The minister and one of our elders were nominated to attend the meeting of the General Assembly of the Presbyterian Church in Ireland held in Assembly Buildings, Belfast, in the month of June 2023.

Property

2023 saw our general project of maintenance and repair on the Meeting House, Manse and surrounding grounds continued. Substantial repairs were completed on the Meeting House roof and a program of painting and decorating at the Manse was also completed.

TRUSTEES ANNUAL REPORT (cont'd)

Organisations

Sunday School met each Sunday morning during the months of February to June (10:00am until 11:00am) and September to December (10:00am until 11:00am) during 2023. It was normally attended by 9 children from the age of 4 to 12 years and taught by 2 Sunday School teachers. The children would sing as well as learn catechism and were taught Bible lessons by their teachers. All teachers had the appropriate child protection training.

Teen's & Twenties Bible Study class for teenagers met on two Sunday evenings during the months of February to May (8:30pm until 9:30pm) and September to December (8:30pm until 9:30pm) during 2023. It was normally attended by 9 - 12 young people from the age of 14 to 19 years and taught by 2 – 4 teachers. The lessons consisted of Bible reading and discussion to enable the young people to meet the challenges of the world before them. All teachers had the appropriate child protection training.

Good News Club met fortnightly for 6 sessions from September to December 2023 in Clarke'sbridge Church Hall. During each session up to 23 children, aged 4 to 11 years old, met to pray, sing, memorise Bible verses, learn about missionaries, hear Bible stories and to play games or do crafts. Throughout the sessions the children received consistent Bible teaching. 4 leaders led the club each time they met and all had the appropriate child protection training.

The Presbyterian Women meetings were held two nights each month for fellowship, from January to April & September until December. Various topics were discussed and prayerful support of various for missionary organisations offered up. During the month of December, the Presbyterian Woman organised a Congregational dinner, with the combined support of our sister congregations in County Monaghan. It was attended by 60 individuals of all ages.

Holiday Bible Club for boys and girls of primary school age was held during the last week of June 2023. It was attended by 45 children from age 4 to 11. During each evening there were singing, quizzes, memory verses and bible lessons followed by games outside, weather permitting. Many of our teenage young people and young adults lead these activities, supported by more senior members of our congregation and all activities were completed under our child protection guidelines.

Volunteers

The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on committees and helping with organisations and other church activities.

TRUSTEES ANNUAL REPORT (cont'd)

PUBLIC BENEFIT STATEMENT

The Presbyterian Church in Ireland meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion.

The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible and in the Church's subordinate standards (the Westminster Confession of Faith and the Shorter and Larger Catechisms) leading to spiritual and moral development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including the sick, disabled and bereaved).

Generally, the above benefits are delivered locally by congregations and their members, or are facilitated through presbyteries or are organised and delivered centrally. Local delivery is facilitated by central resources in almost all cases. Public access is made known through the use of notice boards, printed material, press advertisement, websites, and social media or in other ways.

The benefits are demonstrated through regular evaluation of the services and informal and ad-hoc feedback from members, their families, and members of the public.

The purpose does not lead to harm. The only private benefit flowing from our purpose is related to Ministers, Missionaries, Deaconesses, Irish Mission workers and Lay Agents who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits. The beneficiaries of this purpose are members, their families, other individuals that the Presbyterian Church in Ireland is in direct and indirect contact with, the community in which pastoral services are provided and other communities throughout Northern Ireland, the Republic of Ireland, and worldwide which benefit from our engagement with and support for both Christian and other secular organisations, charities and individual members of the public.

The Kirk Session has had regard to the Charity Commissions public benefit requirement statutory guidance.

TRUSTEES ANNUAL REPORT (cont'd)

FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 60 regular contributors during the year 2023. The Congregations total income for the year 2023 was £53,742 and the total expenditure was £80,934

RESPONSIBILITIES IN RESPECT OF THE FINANCIAL STATEMENTS

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the funds transactions and disclose with reasonable accuracy at any time the financial position of the congregation. They are also responsible for safeguarding the assets of the congregation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

As the congregation's total income does not exceed £250,000, the Trustees have elected under section 64(3) of the Charities Act (Northern Ireland) 2015 to prepare a receipts and payments account. This Financial Account, for the year 2023, has been adopted by the congregation, approved by the Church Committee and audited by Mr. Colin Whiteside, Newry. A copy of this Financial Account will be submitted to the Charity Commission (Northern Ireland) with the Trustees Report

Approved by the Kirk Session at a meeting on 17th October 2023 and signed on its behalf by

Rev. Richard Ker Graham

Minister



Mr. Alan Smyth

Clerk of Session



3rd antrim Brownies

Northern Ireland - Charity number 104943

Annual return

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
CLARKESBRIDGE AND 1st NEWTOWNHAMILTON
PRESBYTERIAN CHURCH
A CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

I report on the accounts of the above Charity for the year ended 31 December 2023

Respective responsibilities of trustees and examiner.

As the charity trustees of the Clarkesbridge and 1st Newtownhamilton Presbyterian Church you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. You have considered that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that independent examination by a suitably qualified person is appropriate.

I can confirm that I am qualified to undertake the independent examination as I am a retired Financial Adviser who has worked in the banking industry for over 40 years.

It is my responsibility to:

- examine these accounts under section 65 of the Charities Act (Northern Ireland) 2008.
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.
- to 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 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 trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

Independent examiner's statement

I have completed my examination following the Directions of the Charity Commission for Northern Ireland. I can confirm that no matter has come to my attention 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 Charities Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 have not been met, and that no further information is required to enable a proper understanding of the accounts to be reached.

My work has been undertaken on a voluntary basis and no fee shall be raised to the charity for my examination.



Colin H Whiteside
Retired Financial Adviser
20 Goragh Road
Newry
BT35 6PZ

Date: 13/03/2024

3rd antrim Brownies

Northern Ireland - Charity number 104943

Accounts

CLARKESBRIDGE AND FIRST NEWTOWNHAMILTON PRESBYTERIAN CHURCH

A CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Accounting)
FOR THE YEAR ENDED 31 DECEMBER 2022

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
<u>Receipts</u>	£	£	£		£
FWO Donations/Legacies	32,068	2,243		34,311	33,305
Property Maintenance		8,221		8,221	55,506
Missions & Charities Organisations		6,594		6,594	3,228
		3,295		3,295	483
TOTAL RECEIPTS	32,068	20,353	0	52,421	92,522
<u>Payments</u>					
Cong Activities	33,623			33,623	31,985
Property Maintenance		446		446	212,867
Missions & Charities Organisations		7,995		7,995	3,420
		2,310		2,310	542
TOTAL PAYMENTS	33,623	10,751		44,374	58,714
Net Receipts/Payments	-1,555	9,602	0	8,047	33,808
Cash at Bank and in hand				76,771	68,724
Investments				0	0
				76,771	68,724

CLARKESBRIDGE AND FIRST NEWTOWNHAMILTON PRESBYTERIAN CHURCH
A CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2022

	TOTAL FUNDS 2022 £	TOTAL FUNDS 2021 £
Bank and Cash Balances		
Deposit Accounts	0	0
Current Accounts	76,771	68,724
Cash in Hand	0	0
Investments	0	0
	76,771	68,724
Other Assets		
Clarkesbridge Church Bld & Cont	626,466	626,466
Clarkesbridge Church Hall Bld & Cont	335,477	335,477
1st N'Hamilton Church NOT IN USE	31,353	31,353
Manse building and contents	334,184	334,184
	1,327,480	1,327,480
Liabilities		
Loans	0	0
Other	0	0
	0	0
TOTAL ASSETS	1,404,251	1,396,204

Approved by the Kirk Session at a meeting on 22 / 10 / 2023 and signed on its behalf by:

Name: ALAN SMITH

Name: RICHARD KIRK SMITH

Signature: 

Signature: 

3rd antrim Brownies

Northern Ireland - Charity number 104943

Annual report

**Clarkesbridge & 1st Newtownhamilton Presbyterian Church
a congregation of the Presbyterian Church in Ireland**

Trustees Annual Report for the year ended 31 December 2022

Registered with the Charity Commission for Northern Ireland NIC104941

TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report for the year ended 31 December 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Clarksbridge & 1st Newtownhamilton congregation of the Presbyterian Church in Ireland
Cortamlet Road,
Newtownhamilton,
BT35 0EE

Registered Charity in Northern Ireland (NIC104941)

CHARITY TRUSTEES

The Charity Trustees who served during the year or who were trustees at the date of this report were

Rev. Richard Ker Graham

Mr. Alan Smyth

Mr. David Smyth

Mr. Mervyn McBride

PRINCIPAL OFFICE BEARERS

Minister

Rev. Richard Ker Graham

Clerk of Session

Mr. Alan Smyth

Church Secretary

Mr. William Hughes

Treasurer

Mrs. Fiona Smyth

TRUSTEES ANNUAL REPORT (cont'd)

STRUCTURE AND MANAGEMENT

The Kirk Session

The charity trustees of the congregation are the members of its Kirk Session. Under the congregation's governing document, The Code, the book of the constitution and government of the Presbyterian Church in Ireland, the Kirk Session seeks to watch over and promote the spiritual interest of the congregation and of persons not connected with any congregation who are within its bounds. It ensures pastoral care is in place in the congregation and seeks to further the contribution of the Church to Christian witness and service in the local community. The Kirk Sessions has delegated to its Congregational Committee the temporal affairs of the congregation including administering all funds and property belonging to the congregation. Members of the Kirk Session are ex-officio members of the Congregational Committee.

The Kirk Session consists of the ordained minister and the ruling elders of the congregations. All members are entitled to propose, speak and exercise equal votes at meetings, except that the Moderator, the ministers in active duty in the congregation, has no deliberative but only a casting vote.

Stated meetings of the Kirk session are held at least twice in each year or as appropriate.

To be chosen for the office of the eldership in the congregation a person must be a voting member and a regular attendant of its ordinances. The selection of those proposed to be called to the office, can be either by the congregation or by the Kirk Session. Members are elected if they obtain two-thirds of those who vote.

Presbytery

Under the Presbyterian Church in Ireland form of governance the corporate oversight of a congregation is the responsibility of a Presbytery which superintends generally the spiritual and temporal affairs of the congregations assigned to it by the General Assembly of the Presbyterian Church in Ireland. Clarksbridge & 1st Newtownhamilton Presbyterian Church has been assigned to the Newry Presbytery of the Presbyterian Church in Ireland. The membership of the Presbytery consists mainly of the active ministers of congregations assigned to it by the General Assembly, ministers who have retired from active duty and an elder appointed by the Kirk Session of each congregation.

TRUSTEES ANNUAL REPORT (cont'd)

The General Assembly

The General Assembly is the supreme court of the Church, representing in one body the whole Church and acting as its supreme legislative, administration and judicial authority, in dealing with all matters brought before it. The General Assembly is normally constituted during the first week in June for worship and to conduct its business. At the end of business it is dissolved. The membership of the General Assembly consists mainly of the active ministers of each congregation, retired ministers and a representative elder appointed by the Kirk Session of each congregation.

DESCRIPTION AND PURPOSE

Clarksbridge & 1st Newtownhamilton Presbyterian Church is a congregation of the Presbyterian Church in Ireland. The Presbyterian Church in Ireland, as a Reformed Church within the wider body of Christ is grounded in the Scriptures, and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable her members to play their part in fulfilling God's mission to our world.

The congregations' mission purpose is by the grace of God, to help people of all ages become fully devoted followers of Jesus Christ. Our vision is, by the grace of God, to be an inclusive, welcoming community of Christ's people of all ages, which:

- is increasingly characterised by love for God, and love and concern for others;
- is committed to the historic Christian gospel as revealed in the Bible;
- is relevant to people of this time and place.

The congregation aims to live out its Mission and Vision as a family of God's people by being:

- A Covenant Community: where our relationships are rooted in the promises of God by living faithfully toward him and toward one another
- An Intergenerational Community: where adults intentionally take the lead to engage with, encourage and nurture younger members to maturity in Christ.
- An Outward looking Community: where we want the blessings of God that belong to us in the gospel to become blessings for others beyond the bounds of our community.
- As a congregation of the Presbyterian Church in Ireland, we believe that the Bible is the supreme authority over all we do, and that the Westminster Confession of Faith, along with the Larger and Shorter Catechisms set out what we understand the Bible teaches on key matters of Christian faith and practice.

TRUSTEES ANNUAL REPORT (cont'd)

ACTIVITIES AND OBJECTIVES

The congregation meets for worship every Sunday and visitors are welcome to join. The Sacrament of the Lord's Supper is observed on several occasions during the year and all those who have been baptised and who have made a profession of faith in the Lord Jesus Christ are admitted to the Lord's Supper. The congregation holds regular Bible study meetings and has a wide range of organisations including

- Sunday School
- Presbyterian Women
- Good News Club
- Holiday Bible Club
- Bible Study Class

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The congregation normally meets for worship each Sunday at 11.00am and 8.00pm on the fourth Sunday of each month. During the week the Bible Study/Prayer meeting provides an opportunity for members to meet together for fellowship, to study the scriptures and for a time of prayer.

At 31 December 2022 there were 44 communicant members and 52 families connected with the congregations.

Pastoral care

Members of the congregation who are unable to attend church due to sickness or age are visited on a regular basis by the minister and elders.

TRUSTEES ANNUAL REPORT (cont'd)

Mission and outreach

At a local level the congregation held several special midweek meetings during the year where missionary speakers were invited to come and speak to those present concerning their work. These meetings were supported by other local fellowships from the district outside of our denomination.

The congregation supports the United Appeal for Mission which is a central fund of the Presbyterian Church in Ireland. This fund enables congregations to support the wider mission of the denomination and to do mission and outreach on denominational basis beyond what the congregation could do on its own. The United Appeal Fund provides financial support for mission personnel at home and overseas, assists congregations with the deployment of locally based staff, enables church planting, provides grant support for the upkeep of church premises, assist with the running costs of Union Theological College, the Church's training college for ministry students, and financially supports congregations in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

During 2022 the congregation also contributed to the work of:

Tear Fund, Belfast City Mission, Earl Haig Fund, Cowan Family (Kenya).

Presbytery

The congregation was represented at the regular meetings of Presbytery by our minister and / or one of the elders. This provides an important link between the congregations and the wider structures of the church.

General Assembly

The minister and one of our elders were nominated to attend the meeting of the General Assembly of the Presbyterian Church in Ireland held in Assembly Buildings, Belfast, in the month of June 2022.

Property

2022 saw our general project of maintenance and repair on the Meeting House, Manse and surrounding grounds continued.

TRUSTEES ANNUAL REPORT (cont'd)

Organisations

Sunday School met each Sunday morning during the months of February to June (10:15am until 11:00am) and September to December (10:00am until 11:00am) during 2022. It was normally attended by 8 children from the age of 4 to 12 years and taught by 2 Sunday School teachers. The children would sing as well as learn catechism, and were taught Bible lessons by their teachers. All teachers had the appropriate child protection training.

Bible Study class for teenagers met each Sunday morning during the months of February to June (10:15am until 11:00am) and September to December (10:00am until 11:00am) during 2022. It was normally attended by 2 young people from the age of 14 to 17 years and taught by 1 teacher. The young people were taught catechism, and the Bible was read and discussed together to see what lessons could be learned. The teacher had the appropriate child protection training.

Good News Club met fortnightly for 6 sessions from September to December 2022 in Clarkesbridge Church Hall. This was the first time Club had met from the Corona virus Pandemic. During each session up to 23 children, aged 4 to 11 years old, met to pray, sing, memorise Bible verses, learn about missionaries, hear Bible stories and to play games or do crafts. Throughout the sessions the children received consistent Bible teaching. 4 leaders led the club each time they met and all had the appropriate child protection training.

Due to the Corona Virus Pandemic the Presbyterian Women did not meet until September 2022. From September meetings were held two nights each month for fellowship, discussion and support of various missionary organisations. During the month of December the Presbyterian Woman organised a Congregational dinner, with the combined support of our sister congregations in County Monaghan. It was attended by 60 individuals of all ages.

Due to a local outbreak of the Corona Virus Pandemic our annual week of Holiday Bible Club for boys and girls of primary school age, did not take place during 2022.

Volunteers

The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on committees and helping with organisations and other church activities.

TRUSTEES ANNUAL REPORT (cont'd)

PUBLIC BENEFIT STATEMENT

The Presbyterian Church in Ireland meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion.

The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible and in the Church's subordinate standards (the Westminster Confession of Faith and the Shorter and Larger Catechisms) leading to spiritual and moral development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including the sick, disabled and bereaved).

Generally the above benefits are delivered locally by congregations and their members, or are facilitated through presbyteries or are organised and delivered centrally. Local delivery is facilitated by central resources in almost all cases. Public access is made known through the use of notice boards, printed material, press advertisement, websites, and social media or in other ways.

The benefits are demonstrated through regular evaluation of the services and informal and ad-hoc feedback from members, their families, and members of the public.

The purpose does not lead to harm. The only private benefit flowing from our purpose is related to Ministers, Missionaries, Deaconesses, Irish Mission workers and Lay Agents who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits. The beneficiaries of this purpose are members, their families, other individuals that the Presbyterian Church in Ireland is in direct and indirect contact with, the community in which pastoral services are provided and other communities throughout Northern Ireland, the Republic of Ireland, and worldwide which benefit from our engagement with and support for both Christian and other secular organisations, charities and individual members of the public.

The Kirk Session has had regard to the Charity Commissions public benefit requirement statutory guidance.

TRUSTEES ANNUAL REPORT (cont'd)

FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 69 regular contributors during the year 2022. The Congregations total income for the year 2022 was £52,421 and the total expenditure was £44,374.

RESPONSIBILITIES IN RESPECT OF THE FINANCIAL STATEMENTS

The Trustees are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the funds transactions and disclose with reasonable accuracy at any time the financial position of the congregation. They are also responsible for safeguarding the assets of the congregation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

As the congregation's total income does not exceed £250,000, the Trustees have elected under section 64(3) of the Charities Act (Northern Ireland) 2015 to prepare a receipts and payments account. This Financial Account, for the year 2022, has been adopted by the congregation, approved by the Church Committee and audited by Mr. Colin Whiteside, Newry. A copy of this Financial Account will be submitted to the Charity Commission (Northern Ireland) with the Trustees Report

Approved by the Kirk Session at a meeting on 22nd October 2022 and signed on its behalf by

Rev. Richard Ker Graham

Minister



Mr. Alan Smyth

Clerk of Session



3rd antrim Brownies

Northern Ireland - Charity number 104943

Annual return

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF CLARKESBRIDGE AND 1st NEWTOWNHAMILTON PRESBYTERIAN CHURCH A CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

I report on the accounts of the above Charity for the year ended 31 December 2022

Respective responsibilities of trustees and examiner.

As the charity trustees of the Clarkesbridge and 1st Newtownhamilton Presbyterian Church you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011. You have considered that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that independent examination by a suitably qualified person is appropriate.

I can confirm that I am qualified to undertake the independent examination as I am a retired Financial Adviser who has worked in the banking industry for over 40 years.

It is my responsibility to:

- examine these accounts under section 65 of the Charities Act (Northern Ireland) 2008.
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.
- to 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 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 trustees concerning such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

Independent examiner's statement

I have completed my examination following the Directions of the Charity Commission for Northern Ireland. I can confirm that no matter has come to my attention 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 Charities Act and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 have not been met, and that no further information is required to enable a proper understanding of the accounts to be reached.

My work has been undertaken on a voluntary basis and no fee shall be raised to the charity for my examination.



Colin H Whiteside
Retired Financial Adviser
20 Goragh Road
Newry
BT35 6PZ

Date: 15/03/2023

3rd antrim Brownies

Northern Ireland - Charity number 104943

Accounts

3rd antrim Brownies

Northern Ireland - Charity number 104943

Annual report

3rd Antrim Brownies Annual report

Charity number 104943

Three leaders and 12 to 14 girls throughout the year took part in all activities.

The girls worked towards different badges over the year.

Animals visit the hall for Brownies and rainbows to see and learn about holding some small animals and what they like to eat. The brownies bought some hay and animal food for the shelter.

In September 2019 at a trip to Lorne the girls started to learn how to light a fire with sticks and kindle to make s'mores

This year the girls started a new program of activities for Brownies. Each girl got a new badge book to follow the program to get the new badges.

The girls had fun on trips to Lorne and to the supermarket to help shop for food where they learned how to budget and get food for the food bank as part of their charity badge.

S D Allen.

3rd antrim Brownies

Northern Ireland - Charity number 104943

Annual return

3rd Antrim Brownies

Charity number 104943

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: Maria Broughton

Relevant professional qualification or body: Bachelor of civil law

Date: 31/10/2021

3rd antrim Brownies

Northern Ireland - Charity number 104943

Accounts

3rd ANTRIM BROWNIES
2018 ACCOUNTS

CREDIT		DEBIT	
Grant	500	CENSUS	453
Dues	235	New resource	49.25
B/F	1131.14	TRIP	90
CENSUS	318	Badges	102.45
		CRAFTS	77.52
		Books	26
		BAKING	25.77
		EASTER	52.82
		BANKING	9.95
		Halloween	12.1
		hall	100
TOTAL	2184.14	TOTAL	998.86

Total carried forward 1185.28

3rd antrim Brownies

Northern Ireland - Charity number 104943

Annual report



Trustee Annual Report Form – Template

This template is to provide guidance to units who are completing a Trustee Annual Report for the NI Charity Commission. If you do not wish to use this form please ensure that the headings in this guidance are followed when completing a Trustee Annual Report.

All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

The Purpose of each of these Charities is to educate girls and young women to help them develop emotionally, mentally, physically and spiritually so that they can make a positive contribution to their Community and the wider world.

Name of Charity as it appears on the Register and any other names it may be known by

3rd ANTRIM BROWNIES

NI Charity Commission Number

104943

The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

THE GUIDE ASSOCIATION
30 Station Road
Holywood
Co. down
BT18 0BP

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Mrs LEE ALLEN
Mrs Leeanne McCord
Mrs Jennie Crawley
Miss Faye Boyd



The financial year the report relates to – for example, 1st April 2016 to 31st March 2017

1st January 2018---31st December 2018

A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year

There are 10 to 12 brownies in 3rd Antrim Brownies, we meet in All Saints Church Hall.

The brownies started to do the new brownie guide programme that promotes wellbeing, self-awareness and developing personal growth. The new girls made their promise in the Castle grounds as we explored the local history as part of the new interest badge.

The brownies took part in the Remembrance Day parade. We took a trip to Lorne in December to take part in Christmas adventure which the girls loved.

Throughout the year the girls did crafts for Christmas, Valentine's day, Easter, mother's day and St Patrick's day.

There was no harm flowing from the Charity's purposes and that there was no private benefit.

A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance

Charity Trustees have had regard to the Commission's Public Benefit requirement statutory guidance.

A review of the Charity's financial position at the end of the year



At the start of 2018 there was a balance of £1131-14. Our income came from our annual subscription from our members of £553 and Education Grant for £540. Annual Subscription fee of £453 was our biggest expenditure, other cost was craft material for brownies and rainbows. There was cost also for outings, equipment and badges at the end of 2018 we have a balance of £

Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit

There was no deficit at the end of our financial year.

One or more of the Charity Trustees must sign and date the box below.

3rd antrim Brownies

Northern Ireland - Charity number 104943

Annual return

Independent examiner's report to the charity trustees of 3RD ANTRIM BROWNIES

I report on the accounts of the Trust for the year ended 31st December.

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: Maria Broughton

Address: 5 Umry Gardens

Antrim

Co. Antrim

BT41 4NL

Date: 29/10/2018