

# Poyntzpass Congregation of the Presbyterian Church in Ireland

Northern Ireland · Charity number 105063

## Details

Status	Received
Registered	2016-08-08
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	28 Meeting Street Newry BT35 6su BT35 6SU
Phone	07779257284
Email	<a href="mailto:poyntzpasspci@outlook.com">poyntzpasspci@outlook.com</a>
Website	<a href="http://www.poyntzpasspresbyterian.org.uk/">http://www.poyntzpasspresbyterian.org.uk/</a>

## Activities

**Purposes:** 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

**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	£42,250	£42,062	£0	1

## Trustees

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Name	Role	Appointed
Berry Reaney		
James Loughlin		
John Reaney		
Margaret Heatrick		
Norman Smart		
Rev. Mark Wilson		
Richard Reid		

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**Poyntzpass Congregation of the Presbyterian Church in Ireland**

Northern Ireland - Charity number 105063

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# Accounts

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# Poyntzpass Presbyterian Church

## Financial Statements

For  
Year Ending  
31<sup>st</sup> December 2024

## Poyntzpass Congregation of the Presbyterian Church in Ireland

### Statement of Financial Activity (Receipts and Payments Account)

For the year ended 31<sup>st</sup> December 2024

NIC 105063

	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
<b>Receipts</b>						
Donations and Legacies	2	21976	16122	0	38098	46537
Charitable activities	3	0	3713	0	3713	1888
Other trading activities	4	0	0	0	0	5
Investment Income	5	6	433	0	439	174
		-----	-----	-----	-----	-----
<b>Total Receipts</b>		21982	20268	0	42250	48604
		-----	-----	-----	-----	-----
<b>Payments</b>						
Raising Funds	6	226	0	0	226	213
Charitable activities	7	22780	19056	0	41836	41838
		-----	-----	-----	-----	-----
<b>Total Payments</b>		23006	19056	0	42062	42051
		-----	-----	-----	-----	-----
Net receipts/ (payments)		-1024	1212	0	188	6554
Transfers between funds		-30	30	0	0	0
		-----	-----	-----	-----	-----
<b>Total Movements</b>		-1054	1242	0	188	6554
		-----	-----	-----	-----	-----
Net movement in funds		-1054	1242	0	188	6554
Funds brought forward		5233	11841	9600	26674	10520
		-----	-----	-----	-----	-----
Funds carried forward	10	4179	13083	9600	26862	26674
		=====	=====	=====	=====	=====

# Poyntzpass Congregation of the Presbyterian Church in Ireland

## Statement of Assets and Liabilities

For the year ended 31<sup>st</sup> December 2024

NIC 105063

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
<b>Funds Reconciliation</b>					
Bank and Cash at start of year	5233	11841	9600	26674	20120
Net movement in funds	-1054	1242	0	188	6554
	-----	-----	-----	-----	-----
Bank and cash at end of year	4179	13083	9600	26862	26674
	=====	=====	=====	=====	=====
<b>Bank and Cash Balances</b>					
Bank Current Account				17243	17071
Danske Bank Investment - Note 9				9600	9600
Cash in Hand				19	3
				-----	-----
				26862	26674
				=====	=====
<b>Other Assets</b>					
Fixed Assets – Note 8					
Church Premises including fixtures and fittings				588151	588151
Car Park				150000	150000
				-----	-----
				738151	738151
				=====	=====
<b>Liabilities</b>					
Loans				-20000	-30000
				-----	-----
Total Assets				718151	708151
				=====	=====

Approved by the Kirk Session at a meeting on 18<sup>th</sup> February 2025 and signed on its behalf by

[Name]

*Benny Kearney*

[Name]

*John Kearney*

[Date]

*18/2/2025*

[Date]

*18/2/25*

# Poyntzpass Congregation of the Presbyterian Church in Ireland

## Notes to the Accounts

31<sup>st</sup> December 2024

### 1. Accounting Policies

#### Basis of Financial Statements

As the total income of the congregation is less than £250,000 the congregation have elected to prepare its accounts on a receipts and payments basis, in accordance with the provisions in The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015

#### Fund Accounting

Endowment funds are funds, the capital of which must be retained either permanently or at the congregation's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments, which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds, which are to be spent on the congregation's general purposes. Designated funds are general funds set aside by the congregation for use in the future.

### 2. Donations and Legacies

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
<b>Recorded Giving;</b>					
Loose Collections	575	0	0	575	709
Donations and Gifts	18434	12082	0	30516	41014
Gift Aid	2954	4040	0	6994	4814
Rent/Interest	13	0	0	13	0
Legacies and Bequest	0	0	0	0	0
Loans	0	0	0	0	0
	-----	-----	-----	-----	-----
	21976	16122	0	38098	46537
	-----	-----	-----	-----	-----

## Poyntzpass Congregation of the Presbyterian Church in Ireland

### Notes to the Accounts (cont'd)

31<sup>st</sup> December 2024

#### 3. Charitable Activities

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Income from Charitable Activities	0	3713	0	3713	1888
Fundraising events	0	0	0	0	0
	-----	-----	-----	-----	-----
	0	3713	0	3713	1888
	-----	-----	-----	-----	-----

#### 4. Other Trading Activities

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Trading income	0	0	0	0	0
Rent	0	0	0	0	5
	-----	-----	-----	-----	-----
	0	0	0	0	5
	-----	-----	-----	-----	-----

#### 5. Investment Income

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Deposit Interest	6	0	0	6	6
General Investment Fund	0	0	0	0	0
Other Investment Income	0	433	0	433	168
	-----	-----	-----	-----	-----
	6	433	0	439	174
	-----	-----	-----	-----	-----

## Poyntzpass Congregation of the Presbyterian Church in Ireland

### Notes to the Accounts (cont'd)

31<sup>st</sup> December 2024

#### 6. Raising Funds

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
FWO envelopes	226	0	0	226	213
Fundraising Events	0	0	0	0	0
	-----	-----	-----	-----	-----
	226	0	0	226	213
	-----	-----	-----	-----	-----

#### 7. Charitable Activities

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
General Assembly Assessments	18517	0	0	18517	17626
Presbytery Fees	234	0	0	234	213
Ministry and support staff costs	436	97	0	533	501
Congregational running expenses	3593	3595	0	7188	6169
Renovation and Building	0	11621	0	11621	15266
Donations to missions and Charities	0	3743	0	3743	2063
	-----	-----	-----	-----	-----
	22780	19056	0	41836	41838
	-----	-----	-----	-----	-----

#### 8. Fixed Assets

The congregation owns the church, attached church hall, graveyard and old session house situated at Meeting Street, Poyntzpass and the associated fixtures, fittings, plant and machinery.

These have an insurance value of;

	£
Church premises, fixtures and fittings	588,151
Car Park	150,000
<b>Liabilities</b>	
Loans	(20,000)
	-----
<b>Total</b>	718151
	-----

#### 9. Investments

	2024	2023
	£	£
General investment fund	0	0
Danske Bank Investment Account	9600	9600

# Poyntzpass Congregation of the Presbyterian Church in Ireland

## Notes to the Accounts (cont'd)

31<sup>st</sup> December 2024

### 10. Fund Balances

Fund	Balance at start	Receipts	Payment	Surplus/ (Deficit)	Transfer	Balance At end
<b>Unrestricted Funds</b>	£	£	£	£	£	£
General Fund	5233	21982	23006	-1054	-30	4179
	-----	-----	-----	-----	-----	-----
	5233	21982	23006	-1054	-30	4179
	-----	-----	-----	-----	-----	-----
<b>Restricted Funds</b>						
Sunday School	1479	621	310	311	0	1790
Graveyard	1952	572	1300	-728	0	1224
Renovation & Building	6585	13596	11621	975	-1000	7560
Manse	1020	0	531	469	1000	1489
Youth Fellowship	177	0	0	0	0	177
Burning Bush Fellowship	204	952	1037	-85	0	119
Fellowship Development	424	555	255	300	0	724
Missions	0	3713	3743	0	30	0
Stipend Bequests	0	97	97	0	0	0
Magazines/Publications	0	162	162	0	0	0
	-----	-----	-----	-----	-----	-----
	11841	20268	19056	1242	30	13083
	-----	-----	-----	-----	-----	-----
<b>Endowment Funds</b>						
Danske Bank investment	9600	0	0	0	0	9600
	-----	-----	-----	-----	-----	-----
	9600	0	0	0	0	9600
	-----	-----	-----	-----	-----	-----
	=====	=====	=====	=====	=====	=====
<b>Total Cash Funds</b>	26674	42250	42062	188	0	26862
	=====	=====	=====	=====	=====	=====

**Poyntzpass Congregation of the Presbyterian Church in Ireland**

Northern Ireland - Charity number 105063

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# Accounts

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Poyntzpass Presbyterian  
Church

Financial Statements

For  
Year Ending  
31<sup>st</sup> December 2023

## Poyntzpass Congregation of the Presbyterian Church in Ireland

### Statement of Financial Activity (Receipts and Payments Account)

For the year ended 31<sup>st</sup> December 2023

NIC 105063

	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
<b>Receipts</b>						
Donations and Legacies	2	21291	25246	0	46537	40404
Charitable activities	3	0	1888	0	1888	2753
Other trading activities	4	5	0	0	5	5
Investment Income	5	6	168	0	174	27
		-----	-----	-----	-----	-----
<b>Total Receipts</b>		21302	27302	0	48604	43189
		-----	-----	-----	-----	-----
<b>Payments</b>						
Raising Funds	6	213	0	0	213	231
Charitable activities	7	20704	21134	0	41838	43628
		-----	-----	-----	-----	-----
<b>Total Payments</b>		20917	21134	0	42051	43859
		-----	-----	-----	-----	-----
Net receipts/ (payments)		386	6168	0	6554	-670
Transfers between funds		0	0	0	0	0
		-----	-----	-----	-----	-----
<b>Total Movements</b>		386	6168	0	6554	-670
		-----	-----	-----	-----	-----
Net movement in funds		386	6168	0	6554	-670
Funds brought forward		4847	5673	9600	10520	20790
		-----	-----	-----	-----	-----
Funds carried forward	10	5233	11841	9600	26674	20120
		=====	=====	=====	=====	=====

# Poyntzpass Congregation of the Presbyterian Church in Ireland

## Statement of Assets and Liabilities

For the year ended 31<sup>st</sup> December 2023

NIC 105063

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
<b>Funds Reconciliation</b>					
Bank and Cash at start of year	4846	15274	0	20120	20790
Net movement in funds	386	6168	0	6554	-670
	-----	-----	-----	-----	-----
Bank and cash at end of year	5232	21442	0	26674	20120
	=====	=====	=====	=====	=====
<b>Bank and Cash Balances</b>					
Bank Current Account				17071	10485
Danske Bank Investment - Note 9				9600	9600
Cash in Hand				3	35
				-----	-----
				26674	20120
				=====	=====
<b>Other Assets</b>					
Fixed Assets – Note 8					
Church Premises including fixtures and fittings				588151	588151
Car Park				150000	150000
				-----	-----
				738151	738151
				=====	=====
<b>Liabilities</b>					
Loans				-30000	-40000
				-----	-----
Total Assets				708151	698151
				=====	=====

Approved by the Kirk Session at a meeting on 12<sup>th</sup> February 2024 and signed on its behalf by

[Name] *Benny Kearney*

[Name] *John Kearney*

[Date] *12/2/2024*

[Date] *12/2/24*

# Poyntzpass Congregation of the Presbyterian Church in Ireland

## Notes to the Accounts

31<sup>st</sup> December 2023

### 1. Accounting Policies

#### Basis of Financial Statements

As the total income of the congregation is less than £250,000 the congregation have elected to prepare its accounts on a receipts and payments basis, in accordance with the provisions in The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015

#### Fund Accounting

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Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes. Designated funds are general funds set aside by the congregation for use in the future.

### 2. Donations and Legacies

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
<b>Recorded Giving;</b>					
Loose Collections	709	0	0	709	753
Donations and Gifts	17602	23412	0	41014	30539
Gift Aid	2980	1834	0	4814	8112
Legacies and Bequest	0	0	0	0	1000
Loans	0	0	0	0	0
	-----	-----	-----	-----	-----
	21291	25246	0	46537	40404
	-----	-----	-----	-----	-----

## Poyntzpass Congregation of the Presbyterian Church in Ireland

### Notes to the Accounts (cont'd)

31<sup>st</sup> December 2023

#### 3. Charitable Activities

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Income from Charitable Activities	0	1888	0	1888	2753
Fundraising events	0	0	0	0	0
	-----	-----	-----	-----	-----
	0	1888	0	1888	2753
	-----	-----	-----	-----	-----

#### 4. Other Trading Activities

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Trading income	0	0	0	0	0
Rent	5	0	0	5	5
	-----	-----	-----	-----	-----
	5	0	0	5	5
	-----	-----	-----	-----	-----

#### 5. Investment Income

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Deposit Interest	6	0	0	6	13
General Investment Fund	0	0	0	0	0
Other Investment Income	0	168	0	168	14
	-----	-----	-----	-----	-----
	6	168	0	174	27
	-----	-----	-----	-----	-----

## Poyntzpass Congregation of the Presbyterian Church in Ireland

### Notes to the Accounts (cont'd)

31<sup>st</sup> December 2023

#### 6. Raising Funds

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
FWO envelopes	213	0	0	213	231
Fundraising Events	0	0	0	0	0
	-----	-----	-----	-----	-----
	213	0	0	213	231
	-----	-----	-----	-----	-----

#### 7. Charitable Activities

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
General Assembly Assessments	17626	0	0	17626	16884
Presbytery Fees	213	0	0	213	193
Ministry and support staff costs	463	38	0	501	419
Congregational running expenses	2402	3767	0	6169	6904
Renovation and Building	0	15266	0	15266	16520
Donations to missions and Charities	0	2063	0	2063	2939
	-----	-----	-----	-----	-----
	20704	21134	0	41838	43628
	-----	-----	-----	-----	-----

#### 8. Fixed Assets

The congregation owns the church, attached church hall, graveyard and old session house situated at Meeting Street, Poyntzpass and the associated fixtures, fittings, plant and machinery.

These have an insurance value of;

	£
Church premises, fixtures and fittings	588,151
Car Park	150,000
<b>Liabilities</b>	
Loans	(30,000)
	-----
<b>Total</b>	708151
	-----

#### 9. Investments

	2023	2022
	£	£
General investment fund	0	0
Danske Bank Investment Account	9600	9600

**Poyntzpass Congregation of the Presbyterian Church in Ireland**

**Notes to the Accounts (cont'd)**

**31<sup>st</sup> December 2023**

**10. Fund Balances**

<b>Fund</b>	<b>Balance at start</b>	<b>Receipts</b>	<b>Payment</b>	<b>Surplus/ (Deficit)</b>	<b>Transfer</b>	<b>Balance At end</b>
<b>Unrestricted Funds</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
General Fund	4847	21302	20916	386	0	5233
	-----	-----	-----	-----	-----	-----
	4847	21302	20916	386	0	5233
	-----	-----	-----	-----	-----	-----
<b>Restricted Funds</b>						
Sunday School	1076	633	230	403	0	1479
Graveyard	1357	1261	1666	595	1000	1952
Renovation & Building	2167	21684	15266	4418	-2000	6585
Manse	528	0	508	492	1000	1020
Youth Fellowship	177	0	0	0	0	177
Burning Bush Fellowship	220	750	766	-16	0	204
Fellowship Development	148	711	435	276	0	424
Missions	0	2063	2063	0	0	0
Stipend Bequests	0	38	38	0	0	0
Magazines/Publications	0	162	162	0	0	0
	-----	-----	-----	-----	-----	-----
	5673	27302	21134	6168	0	11841
	-----	-----	-----	-----	-----	-----
<b>Endowment Funds</b>						
Danske Bank investment	9600	0	0	0	0	9600
	-----	-----	-----	-----	-----	-----
	9600	0	0	0	0	9600
	-----	-----	-----	-----	-----	-----
	=====	=====	=====	=====	=====	=====
<b>Total Cash Funds</b>	<b>20120</b>	<b>48604</b>	<b>42050</b>	<b>6554</b>	<b>0</b>	<b>26674</b>
	=====	=====	=====	=====	=====	=====

**Poyntzpass Congregation of the Presbyterian Church in Ireland**

Northern Ireland - Charity number 105063

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# Annual report

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Colin Whiteside, 20 Goragh Road, Newry, Co down, BT35 6PZ

#### BANKERS

Danske Bank, 37-39 Bridge St, Banbridge BT32 3JL.

#### 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 Session 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 also members of the Congregational Committee.

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

Stated meetings of the Kirk session are held twice per year and further meetings are held as needed.

##### The Eldership

To be chosen for the office of the eldership in the congregation a person must be a voting member and a regular attendant on its ordinances. The selection of those proposed to be called to the office can be either by the congregation or by the Kirk Session.

##### 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. Poyntzpass Presbyterian Church is part of 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.

## 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.

Poyntzpass 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.

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.

The congregation's mission purpose is to bring the people of our district together so that they may worship God, make a commitment to Jesus Christ as Saviour and Lord and share in fellowship, and to equip and mobilise them for effective Christian witness in the local community and beyond.

### 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 prayer and bible study meetings and has a range of organisations including:

Sunday School – to educate the young in the basics of the faith, open to all children.

Presbyterian Women – for Presbyterian women to have fellowship and to worship together.

Burning Bush – a club for older people which meets twice per month and is open to all.

Holiday Bible Club – an annual series of events for children and young people, open to all.

## ACHIEVEMENTS AND PERFORMANCE.

### Worship and prayer.

The congregation meets for worship each Sunday at 9:55am. There are evening services at 7:00pm on specific Sundays. During the week there are regular meetings in homes or in Church buildings for Bible Study and prayer and which provide an opportunity for members to meet together for fellowship.

As well as our regular services we administer the Sacrament of Baptism, conduct marriage services and give thanks for faithful services and seek to comfort the bereaved during the year as need arises.

### 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 Ruling Elders.

### United Appeal.

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 carry out mission and outreach on a 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 congregation in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

### Presbytery

The congregation was represented at the regular meetings of Presbytery by our Minister and 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 the Elders were nominated to attend the meeting of the General Assembly of the Presbyterian Church in Ireland held in Assembly Buildings, Belfast, in June.

### Property

The Congregational property was maintained and repaired as necessary. All of our property continues to be in a good condition. .

### 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 only private benefit flowing from our purpose is related to Ministers, Missionaries, and Employees 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 Commission's public benefit requirement statutory guidance.

## FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. Total income was £48,604 compared to £43,189 in the previous year.

Total expenditure was £42,051 compared to £43,859 in the previous year.

## TRUSTEES RESPONSIBILITIES

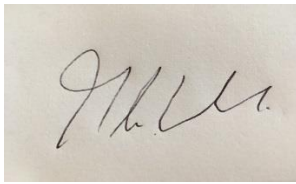
The Trustees are responsible for preparing the annual report and the financial statements of the congregation in accordance with applicable law and generally accepted accounting practice.

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) 2008 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the congregation's transactions and disclose with reasonable accuracy at any time its financial position. 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.

Approved by the Kirk Session at a meeting and signed on its behalf by:

Mark Wilson - Minister

A rectangular image showing a handwritten signature in dark ink on a light-colored background. The signature is cursive and appears to read 'M. Wilson'.

Norman Smart – Clerk of Session and Treasurer

A handwritten signature in dark ink on a light-colored background. The signature is cursive and clearly reads 'Norman Smart'.

**Poyntzpass Congregation of the Presbyterian Church in Ireland**

Northern Ireland - Charity number 105063

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# Annual return

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# INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF POYNTZPASS 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 Poyntzpass 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 because 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: 06/02/2023

**Poyntzpass Congregation of the Presbyterian Church in Ireland**

Northern Ireland - Charity number 105063

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# Accounts

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Poyntzpass Presbyterian  
Church

Financial Statements

For

Year Ending

31<sup>st</sup> December 2022

## Poyntzpass Congregation of the Presbyterian Church in Ireland

### Statement of Financial Activity (Receipts and Payments Account)

For the year ended 31<sup>st</sup> December 2022

NIC 105063

	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
<b>Receipts</b>						
Donations and Legacies	2	20804	19600	0	40404	106809
Charitable activities	3	0	2753	0	2753	1764
Other trading activities	4	5	0	0	5	5
Investment Income	5	13	14	0	27	65
		-----	-----	-----	-----	-----
<b>Total Receipts</b>		20822	22367	0	43189	108643
		-----	-----	-----	-----	-----
<b>Payments</b>						
Raising Funds	6	231	0	0	231	228
Charitable activities	7	21110	22518	0	43628	125871
		-----	-----	-----	-----	-----
<b>Total Payments</b>		21341	22518	0	43859	126099
		-----	-----	-----	-----	-----
Net receipts/ (payments)		-519	-151	0	-670	-17456
Transfers between funds		-30	30	0	0	0
		-----	-----	-----	-----	-----
<b>Total Movements</b>		-549	-121	0	-670	-17456
		-----	-----	-----	-----	-----
Net movement in funds		-549	-121	0	-670	-17457
Funds brought forward		5395	15395	0	20790	38246
		-----	-----	-----	-----	-----
Funds carried forward	10	4846	15274	0	20120	20789
		=====	=====	=====	=====	=====

## Poyntzpass Congregation of the Presbyterian Church in Ireland

### Statement of Assets and Liabilities

For the year ended 31<sup>st</sup> December 2022

NIC 105063

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
<b>Funds Reconciliation</b>					
Bank and Cash at start of year	5395	15395	0	20790	38246
Net movement in funds	-549	-121	0	-670	-17456
	-----	-----	-----	-----	-----
Bank and cash at end of year	4846	15274	0	20120	20790
	=====	=====	=====	=====	=====
<b>Bank and Cash Balances</b>					
Bank Current Account				10485	11186
Danske Bank Investment - Note 9				9600	9600
Cash in Hand				35	4
				-----	-----
				20120	20790
				=====	=====
<b>Other Assets</b>					
Fixed Assets – Note 8					
Church Premises including fixtures and fittings				588151	588151
Car Park				150000	150000
				-----	-----
				738151	738151
				=====	=====
<b>Liabilities</b>					
Loans				40000	51000
				-----	-----
Total Assets				698151	687151
				=====	=====

Approved by the Kirk Session at a meeting on 13<sup>th</sup> February 2023 and signed on its behalf by

[Name] *Benz Keane*

[Name] *Margaret Hebrick*

[Date] *13/2/2023.*

[Date] *13/2/2023*

# Poyntzpass Congregation of the Presbyterian Church in Ireland

## Notes to the Accounts

31<sup>st</sup> December 2022

### 1. Accounting Policies

#### Basis of Financial Statements

As the total income of the congregation is less than £250,000 the congregation have elected to prepare its accounts on a receipts and payments basis, in accordance with the provisions in The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015

#### Fund Accounting

Endowment funds are funds, the capital of which must be retained either permanently or at the congregation's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes. Designated funds are general funds set aside by the congregation for use in the future.

### 2. Donations and Legacies

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
<b>Recorded Giving;</b>					
Loose Collections	753	0	0	753	539
Donations and Gifts	17396	13143	0	30539	52182
Gift Aid	2655	5457	0	8112	4088
Legacies and Bequest	0	1000	0	1000	0
Loans	0	0	0	0	50000
	-----	-----	-----	-----	-----
	20804	19600	0	40404	106809
	-----	-----	-----	-----	-----

## Poyntzpass Congregation of the Presbyterian Church in Ireland

### Notes to the Accounts (cont'd)

31<sup>st</sup> December 2022

#### 3. Charitable Activities

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Income from Charitable Activities	0	2753	0	2753	1764
Fundraising events	0	0	0	0	0
	-----	-----	-----	-----	-----
	0	2753	0	2753	1764
	-----	-----	-----	-----	-----

#### 4. Other Trading Activities

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Trading income	0	0	0	0	0
Rent	5	0	0	5	5
	-----	-----	-----	-----	-----
	5	0	0	5	5
	-----	-----	-----	-----	-----

#### 5. Investment Income

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Deposit Interest	13	0	0	13	51
General Investment Fund	0	0	0	0	0
Other Investment Income	0	14	0	14	14
	-----	-----	-----	-----	-----
	13	14	0	27	65
	-----	-----	-----	-----	-----

## Poyntzpass Congregation of the Presbyterian Church in Ireland

### Notes to the Accounts (cont'd)

31<sup>st</sup> December 2022

#### 6. Raising Funds

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
FWO envelopes	231	0	0	231	228
Fundraising Events	0	0	0	0	0
	-----	-----	-----	-----	-----
	231	0	0	231	228
	-----	-----	-----	-----	-----

#### 7. Charitable Activities

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
General Assembly Assessments	16884	0	0	16884	1004
Presbytery Fees	193	0	0	193	134
Ministry and support staff costs	416	3	0	419	19352
Congregational running expenses	3617	3056	0	6904	3275
Renovation and Building	0	16520	0	16520	100308
Donations to missions and Charities	0	2939	0	2939	1798
	-----	-----	-----	-----	-----
	21110	22518	0	43628	125871
	-----	-----	-----	-----	-----

#### 8. Fixed Assets

The congregation owns the church, attached church hall, graveyard and old session house situated at Meeting Street, Poyntzpass and the associated fixtures, fittings, plant and machinery.

These have an insurance value of;

	£
Church premises, fixtures and fittings	588,151
Car Park	150,000
<b>Liabilities</b>	
Loans	(40,000)
	-----
<b>Total</b>	698151
	-----

#### 9. Investments

	2022	2021
	£	£
General investment fund	0	0
Danske Bank Investment Account	9600	9600

# Poyntzpass Congregation of the Presbyterian Church in Ireland

## Notes to the Accounts (cont'd)

31<sup>st</sup> December 2022

### 10. Fund Balances

Fund	Balance at start	Receipts	Payment	Surplus/ (Deficit)	Transfer	Balance At end
<b>Unrestricted Funds</b>	£	£	£	£	£	£
General Fund	5396	20822	21341	-549	-30	4847
	-----	-----	-----	-----	-----	-----
	5396	20822	21341	-549	-30	4847
	-----	-----	-----	-----	-----	-----
<b>Restricted Funds</b>						
Sunday School	1133	164	221	-57	0	1076
Graveyard	1616	1259	1518	-259	0	1357
Renovation & Building	1661	17026	16520	506	0	2167
Manse	1007	0	479	-479	0	528
Youth Fellowship	177	0	0	0	0	177
Burning Bush Fellowship	189	266	235	31	0	220
Fellowship Development	11	605	468	137	0	148
Missions	0	2909	2939	0	30	0
Stipend Bequests	0	3	3	0	0	0
Magazines/Publications	0	135	135	0	0	0
	-----	-----	-----	-----	-----	-----
	5794	22367	22518	-121	30	5673
	-----	-----	-----	-----	-----	-----
<b>Endowment Funds</b>						
Danske Bank investment	9600	0	0	0	0	9600
	-----	-----	-----	-----	-----	-----
	9600	0	0	0	0	9600
	-----	-----	-----	-----	-----	-----
	=====	=====	=====	=====	=====	=====
<b>Total Cash Funds</b>	20790	43189	43859	-670	0	20120
	=====	=====	=====	=====	=====	=====

**Poyntzpass Congregation of the Presbyterian Church in Ireland**

Northern Ireland - Charity number 105063

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# Annual report

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# Poyntzpass Congregation of the Presbyterian Church in Ireland Trustees' Annual Report and Financial Statements for the year ended 31 December 2022

Registered with the Charity Commission for Northern Ireland NIC105063.

## TRUSTEES' ANNUAL REPORT

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2022 including a Balance Sheet as at that date.

## REFERENCE AND ADMINISTRATIVE DETAILS

Poyntzpass Congregation of the Presbyterian Church in Ireland, Meeting Street, Poyntzpass, Northern Ireland.

Registered Charity in Northern Ireland: NIC105063.

## CHARITY TRUSTEES

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

Rev. Mark Wilson

Mrs. Margaret Heatrick

Mr. Norman Smart.

Berry Reaney

Mr. James Loughlin

## PRINCIPAL OFFICE BEARERS

Minister Rev. Mark Wilson

Clerk of Session Mr. Norman Smart

Secretary Mr. Berry Reaney

Treasurer Mr. Norman Smart

## INDEPENDENT EXAMINER

Colin Whiteside, 20 Goragh Road, Newry, Co down, BT35 6PZ

## BANKERS

Danske Bank, 37-39 Bridge St, Banbridge BT32 3JL.

## 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 Session 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 also members of the Congregational Committee.

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

Stated meetings of the Kirk session are held twice per year and further meetings are held as needed.

### The Eldership

To be chosen for the office of the eldership in the congregation a person must be a voting member and a regular attendant on its ordinances. The selection of those proposed to be called to the office can be either by the congregation or by the Kirk Session.

### 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. Poyntzpass Presbyterian Church is part of 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.

## 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.

Poyntzpass 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.

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.

The congregation's mission purpose is to bring the people of our district together so that they may worship God, make a commitment to Jesus Christ as Saviour and Lord and share in fellowship, and to equip and mobilise them for effective Christian witness in the local community and beyond.

### 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 prayer and bible study meetings and has a range of organisations including:

Sunday School – to educate the young in the basics of the faith, open to all children.

Presbyterian Women – for Presbyterian women to have fellowship and to worship together.

Burning Bush – a club for older people which meets twice per month and is open to all.

Holiday Bible Club – an annual series of events for children and young people, open to all.

## ACHIEVEMENTS AND PERFORMANCE.

### Worship and prayer.

The congregation meets for worship each Sunday at 9:55am. There are evening services at 7:00pm on specific Sundays. During the week there are regular meetings in homes or in Church buildings for Bible Study and prayer and which provide an opportunity for members to meet together for fellowship.

As well as our regular services we administer the Sacrament of Baptism, conduct marriage services and give thanks for faithful services and seek to comfort the bereaved during the year as need arises.

### 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 Ruling Elders.

### United Appeal.

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 carry out mission and outreach on a 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 congregation in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

### Presbytery

The congregation was represented at the regular meetings of Presbytery by our Minister and 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 the Elders were nominated to attend the meeting of the General Assembly of the Presbyterian Church in Ireland held in Assembly Buildings, Belfast, in June.

### Property

The Congregational property was maintained and repaired as necessary. All of our property continues to be in a good condition. We have recently laid out and opened a new car park, thereby relieving the tight on-street parking situation and making things safer for everyone.

### 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 only private benefit flowing from our purpose is related to Ministers, Missionaries, and Employees 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 Commission's public benefit requirement statutory guidance.

## FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. Total income was £43,189 compared to £108,643 in the previous year.

Total expenditure was £43,859 compared to £126,099 in the previous year.

## TRUSTEES RESPONSIBILITIES

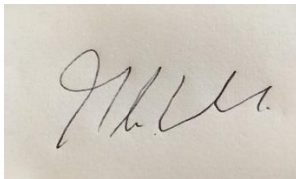
The Trustees are responsible for preparing the annual report and the financial statements of the congregation in accordance with applicable law and generally accepted accounting practice.

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) 2008 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the congregation's transactions and disclose with reasonable accuracy at any time its financial position. 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.

Approved by the Kirk Session at a meeting and signed on its behalf by:

Mark Wilson - Minister

A rectangular box containing a handwritten signature in dark ink, which appears to be 'M. Wilson'.

Norman Smart – Clerk of Session and Treasurer

A handwritten signature in dark ink, which appears to be 'Norman Smart'.

**Poyntzpass Congregation of the Presbyterian Church in Ireland**

Northern Ireland - Charity number 105063

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# Annual return

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# INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF POYNTZPASS 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 Cremore 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 because 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: 29/01/2022