

# Loughaghery Congregation of the Presbyterian Church in Ireland

Northern Ireland · Charity number 105065

## Details

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**Status** Received

**Registered** 2016-08-15

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

## Contact

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**Address** 8 Cluntagh Road  
Ballynahinch  
County Down  
BT24 8ja  
BT24 8JA

**Phone** 02897532425

**Website** [www.loughagherychurch.org](http://www.loughagherychurch.org)

## Activities

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**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

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£122,935	£119,110	£0	2

## Trustees

Name	Role	Appointed
Mr Alan Jess		
Mr Brian Mccord		
Mr David Moore		
Mr Ivan Mcauley		
Mr John Ferguson		
Mr Mark Gibson		
Mr Norman Jess		
Mr Tristan Kinnear		
Mrs Carol Patton		
Mrs Marion Hunter		
Mrs Olive Dennison		
Rev Leslie Patterson		

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

Northern Ireland - Charity number 105065

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# Accounts

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**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)**  
for the year ended 31 December 2024

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
		£	£	£	£	£
<b>Receipts</b>						
Donations and legacies	2	81,404	27,373		108,777	98,476
Charitable activities	3	350	11,374		11,724	10,369
Other trading activities	4	600			600	500
Investment Income	5	868	883		1,751	371
Other	6	83			83	1,768
		-----	-----	-----	-----	-----
Sale of Investments						
Sale of fixed assets						
Loans Received						
		-----	-----	-----	-----	-----
<b>Total Receipts</b>		<b>83,305</b>	<b>39,630</b>		<b>122,935</b>	<b>111,484</b>
		-----	-----	-----	-----	-----
<b>Payments</b>						
Raising funds	7	373			373	381
Charitable activities	8	80,432	38,305		118,737	118,677
Investment costs						
Other	9					
		-----	-----	-----	-----	-----
Purchase of Investments						
Purchase of fixed assets						
Loan Repayments						
		-----	-----	-----	-----	-----
<b>Total Payments</b>		<b>80,805</b>	<b>38,305</b>		<b>119,110</b>	<b>119,058</b>
		-----	-----	-----	-----	-----
Net receipts / (payments)		2,500	1,325		3,825	(7,574)
Transfers between funds					0	0
		-----	-----	-----	-----	-----
Net movement in funds		2,500	1,325	0	3,825	(7,574)
Funds brought forward		52,832	92,258	29,342	174,432	182,006
		-----	-----	-----	-----	-----
Funds carried forward	12	55,332	93,583	29,342	178,257	174,432
		=====	=====	=====	=====	=====

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

**STATEMENT OF ASSETS AND LIABILITIES**

As at 31 December 2024

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2024	Total Fund 2023
	£	£	£	£	£
<b>Funds Reconciliation</b>					
Bank and Cash at start of year	52,832	92,258	29,342	174,432	182,006
Net movement in funds	2,500	1,325	0	3,825	(7,574)
	-----	-----	-----	-----	-----
Bank and Cash at end of year	55,332	93,583	29,342	<b>178,257</b>	174,432
	=====	=====	=====	=====	=====
<b>Bank &amp; Cash Balances</b>					
Bank Deposit Accounts				11,311	13,390
Bank Current Accounts				124,392	118,488
Cash in Hand					
				-----	-----
				<b>135,703</b>	131,878
				=====	=====
<b>Other Assets</b>					
Fixed Assets – Note 10					
- Church & Hall Premises (Buildings & Contents)**					
- Fixtures (Church Organ) **					
- Stores & Contents **					
- 5.5 acres agricultural land				55,000	55,000
Investments – Note 11				<b>42,554</b>	42,554
Gift Aid* receivable on donations (Apr to Dec)				13,993	12,454
* (Restricted £3,999)					
*(Unrestricted £9,994)					
				-----	-----
				111,547	110,008
				=====	=====
**Insurance Valuations removed from Fixed Assets. £3,197,870 at 31/10/2024					
<b>Liabilities</b>					
Loans					
Other					
				-----	-----
				247,250	241,886
				=====	=====

Approved by the Committee & Kirk Session on *26<sup>th</sup> October 2025* and signed on its behalf by

[Name] *Leslie Patterson*

[Name] *A. J. O'Connell*

[Date] *26/10/25*

[Date] *26/10/25*

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

**NOTES TO THE ACCOUNTS**

31 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 in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

**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
	£	£	£	£	£
Recorded giving:	62,921	21,582		84,503	79,141
Loose collections	662			662	533
Donations and gifts	6,000	1,568		7,568	4,654
Gift Aid	11,821	4,223		16,044	14,148
Legacies and bequest					
	----- 81,404 -----	----- 27,373 -----	-----  -----	----- 108,777 -----	----- 98,476 -----

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
NOTES TO THE ACCOUNTS**

**31 December 2024**

**3. CHARITABLE ACTIVITIES**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Income from charitable activities		2,271		2,271	3,007
Fees from weddings and funerals	350			350	650
Fundraising events		3,344		3,344	2,179
Membership fees		2,770		2,770	2,133
Grants		2,989		2,989	2,400
	----- 350	----- 11,374	-----	----- 11,724	----- <b>10,369</b>

**4. OTHER TRADING ACTIVITIES**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Letting of premises - Field Rental	600			600	500
Trading income					
	----- 600	-----	-----	----- 600	----- 500

**5. INVESTMENT INCOME**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Deposit interest	139	229		368	202
General Investment Fund					
Rents investment properties					
Other investment income	729	654		1,383	169
	----- 868	----- 883	-----	----- 1,751	----- 371

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**NOTES TO THE ACCOUNTS (cont'd)**

31 December 2024

**6. OTHER INCOME**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Insurance claims					
Other income – Wayleaves etc.	83			83	1,768
	-----	-----	-----	-----	-----
	83			83	1,768
	-----	-----	-----	-----	-----

**7. RAISING FUNDS**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
FWO envelopes	373			373	381
Fundraising events					
	-----	-----	-----	-----	-----
	373			373	381
	-----	-----	-----	-----	-----

**8. CHARITABLE ACTIVITIES**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
General Assembly Assessments	13,461			13,461	13,695
Presbytery fees	681			681	784
Ministry and support staff costs	43,463			43,463	39,344
Congregational running expenses	21,528	24,981		46,509	50,390
Donations to Missions and charities	200	13,324		13,524	13,379
Governance costs	1,099			1,099	1,085
	-----	-----	-----	-----	-----
	80,432	38,305		118,737	118,677
	-----	-----	-----	-----	-----

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
NOTES TO THE ACCOUNTS (cont'd)**

**31 December 2024**

**9. OTHER EXPENDITURE**

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Investment properties expenses					
PMS balance written off					
	-----	-----	-----	-----	-----
	-----	-----	-----	-----	-----

**10. FIXED ASSETS**

The congregation owns 5.5 acres (two fields) of agricultural grazing land that is adjacent to the Church premises and this is currently let to a neighbouring farmer. This has been valued at £55,000 by Fred Dalzell & Partners. The congregation owns the Church premises situated at Cargygray Road, Hillsborough, BT266BL, along with the associated fixtures, fittings, plant and machinery. These have an insurance value of £3,197,870 (31/10/2024).

**INVESTMENTS**

The congregation has the following investments. Amounts are shown at market valuation.

	2024 £	2023 £
General Investment Fund		
Property		
Other investments - Progressive BS	42,554	42,554
Other investments -	0	0
	-----	-----
	42,554	42,554
	-----	-----

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**NOTES TO THE ACCOUNTS (cont'd)**

31 December 2023

**11. 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>						
General Account	52,832	83,220	80,605	2,500	(115)	55,332
	-----	-----	-----	-----	-----	-----
	52,832	83,220	80,605	2,500	(115)	55,332
	-----	-----	-----	-----	-----	-----
<b>Restricted Funds</b>						
Repair Fund	53,242	13,282	14,870	(1,521)	67	51,721
Manse Account	14,355	429	172	172	(85)	14,527
Investment Income	4	310	67	(4)	(247)	0
PCI Appeals/Missions	100	11,324	11,174	350	200	450
Magazines	0	520	520	0		0
Sunday School	5,504	2,191	1,167	1,168	144	6,672
Choir Account	1,441	28	0	28		1,469
Badminton Club	1,399	350	144	206		1,605
Bowling Club	4,410	954	1,345	(391)		4,019
Boys Brigade	2,766	5,060	4,590	470		3,236
Girls Brigade	1,434	3,626	3,041	585		2,019
Ladies Fellowship	267	1,517	1,418	135	36	402
Ladies Fellowship Webb Ivory	6,831	117	0	117		6,948
Junior C E	408	7	0	7		415
Youth Fellowship	100					100
	-----	-----	-----	-----	-----	-----
	92,261	39,715	38,508	1,322	115	93,583
	-----	-----	-----	-----	-----	-----
<b>Endowment Funds</b>						
Progressive BS(exc. Manse)	29,342					29,342
<i>**Interest included above.</i>						
	29,342					29,342
	-----	-----	-----	-----	-----	-----
<b>Total</b>	<b>174,435</b>	<b>122,935</b>	<b>119,113</b>	<b>3,822</b>	<b>0</b>	<b>178,257</b>
	-----	-----	-----	-----	-----	-----

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

**NOTES TO THE ACCOUNTS (cont'd)**

**31 December 2024**

*\*\*Total Interest from Progressive Building Society Investments was £953.07. Distribution of the **RESTRICTED** income of £310.23 is shown in that section as "Expenditure" and "Transfers" and the **UNRESTRICTED** income of £642.84 is included directly in "Receipts".*

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

Northern Ireland - Charity number 105065

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# Accounts

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**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)**  
for the year ended 31 December 2023

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
		£	£	£	£	£
<b>Receipts</b>						
Donations and legacies	2	73,853	24,623		98,476	94,162
Charitable activities	3	650	9,719		10,369	7,482
Other trading activities	4	500			500	400
Investment Income	5	224	147		371	346
Other	6	1768			1768	493
		-----	-----	-----	-----	-----
Sale of Investments						
Sale of fixed assets						
Loans Received						
		-----	-----	-----	-----	-----
<b>Total Receipts</b>		<b>76,995</b>	<b>34,489</b>		<b>111,484</b>	<b>102,883</b>
		-----	-----	-----	-----	-----
<b>Payments</b>						
Raising funds	7	381			381	401
Charitable activities	8	73,522	45,155		118,677	98,569
Investment costs						
Other	9					
		-----	-----	-----	-----	-----
Purchase of Investments						
Purchase of fixed assets						
Loan Repayments						
		-----	-----	-----	-----	-----
<b>Total Payments</b>		<b>73,903</b>	<b>45,155</b>		<b>119,058</b>	<b>98,970</b>
		-----	-----	-----	-----	-----
Net receipts / (payments)		3,092	(10,666)		(7,574)	3,918
Transfers between funds					0	0
		-----	-----	-----	-----	-----
Net movement in funds		3,092	(10,666)	0	(7,574)	3918
Funds brought forward		49,740	102,924	29,342	182,006	178,088
		-----	-----	-----	-----	-----
Funds carried forward	12	52,832	92,258	29,342	174,432	182,006
		=====	=====	=====	=====	=====

LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

STATEMENT OF ASSETS AND LIABILITIES

As at 31 December 2023

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£	£
<b>Funds Reconciliation</b>					
Bank and Cash at start of year	49,740	102,924	29,342	182,006	178,088
Net movement in funds	3,092	(10,666)	0	(7,574)	3,918
	-----	-----	-----	-----	-----
Bank and Cash at end of year	52,832	92,258	29,342	<b>174,432</b>	182,006
	=====	=====	=====	=====	=====
<b>Bank &amp; Cash Balances</b>					
Bank Deposit Accounts				13,390	13,824
Bank Current Accounts				118,488	125,629
Cash in Hand					
				-----	-----
				<b>131,878</b>	139,453
				=====	=====
<b>Other Assets</b>					
Fixed Assets – Note 10					
- Church & Hall Premises (Buildings & Contents)**					
- Fixtures (Church Organ) **					
- Stores & Contents **					
- 5.5 acres agricultural land				55,000	55,000
Investments – Note 11				<b>42,554</b>	42,554
Gift Aid* receivable on donations (Apr to Dec)				12,454	11,397
* (Restricted £3,355)					
*(Unrestricted £9,099)					
				-----	-----
				110,008	108,951
				=====	=====
**Insurance Valuations removed from Fixed Assets. £3,045,590 at 31/10/2023					
<b>Liabilities</b>					
Loans					
Other					
				-----	-----
				241,886	248,404
				=====	=====

Approved by the Committee & Kirk Session on *20th October 2024* and signed on its behalf by

[Name] *Leslie Patterson*

[Name] *Alan Thomas Jess* *A.T. Jess*

[Date] *28/10/24*

[Date] *28th October 2024*

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

**NOTES TO THE ACCOUNTS**

**31 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 in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

**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 2023	Total 2022
	£	£	£	£	£
Recorded giving:	59,559	19,582		79,141	77,020
Loose collections	533			533	472
Donations and gifts	3,619	1,035		4,654	1,840
Gift Aid	10,142	4,006		14,148	14,830
Legacies and bequest					
	----- 73,853 -----	----- 24,623 -----	-----	----- 98,476 -----	----- 94,162 -----

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
NOTES TO THE ACCOUNTS**

**31 December 2023**

**3. CHARITABLE ACTIVITIES**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Income from charitable activities		3,007		3,007	1,758
Fees from weddings and funerals	650			650	300
Fundraising events		2,179		2,179	1,264
Membership fees		2,133		2,133	2,410
Grants		2,400		2,400	1,750
	----- 650	----- 9,719	-----	----- 10,369	----- 7,482
	-----	-----	-----	-----	-----

**4. OTHER TRADING ACTIVITIES**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Letting of premises - Field Rental	500			500	400
Trading income					
	----- 500	-----	-----	----- 500	----- 400
	-----	-----	-----	-----	-----

**5. INVESTMENT INCOME**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Deposit interest	133	69		202	135
General Investment Fund					
Rents investment properties					
Other investment income	91	78		169	211
	----- 224	----- 147	-----	----- 371	----- 346
	-----	-----	-----	-----	-----

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**NOTES TO THE ACCOUNTS (cont'd)**

**31 December 2023**

**6. OTHER INCOME**

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Insurance claims					
Other income – Wayleaves etc.	1,768			1,768	493
	----- 1,768 -----	-----	-----	----- 1,768 -----	----- 493 -----

**7. RAISING FUNDS**

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
FWO envelopes	381			381	401
Fundraising events					
	----- 381 -----	-----	-----	----- 381 -----	----- 401 -----

**8. CHARITABLE ACTIVITIES**

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
General Assembly Assessments	13,695			13,695	13,295
Presbytery fees	784			784	756
Ministry and support staff costs	39,344			39,344	38,461
Congregational running expenses	18,614	31,776		50,390	31,119
Donations to Missions and charities		13,379		13,379	13,887
Governance costs	1,085			1,085	1,051
	----- 73,522 -----	----- 45,155 -----	-----	----- 118,677 -----	----- 98,569 -----

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
NOTES TO THE ACCOUNTS (cont'd)**

**31 December 2023**

**9. OTHER EXPENDITURE**

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Investment properties expenses					
PMS balance written off					
	-----	-----	-----	-----	-----
	-----	-----	-----	-----	-----

**10. FIXED ASSETS**

The congregation owns 5.5 acres (two fields) of agricultural grazing land that is adjacent to the Church premises and this is currently let to a neighbouring farmer. This has been valued at £55,000 by Fred Dalzell & Partners. The congregation owns the Church premises situated at Cargygray Road, Hillsborough, BT266BL, along with the associated fixtures, fittings, plant and machinery. These have an insurance value of £2,833,107 (31/10/2023).

**INVESTMENTS**

The congregation has the following investments. Amounts are shown at market valuation.

	2023 £	2022 £
General Investment Fund		
Property		
Other investments - Progressive BS	42,554	42,554
Other investments -	0	0
	-----	-----
	42,554	42,554
	-----	-----

LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
NOTES TO THE ACCOUNTS (cont'd)

31 December 2023

11. FUND BALANCES

Fund	Balance at start £	Receipts £	Payment £	Surplus / (Deficit) £	Transfer £	Balance at end £
<b>Unrestricted Funds</b>						
General Account	49,740	76,995	73,903	3,092		52,832
	-----	-----	-----	-----	-----	-----
	49,740	76,995	73,903	3,092		52,832
	-----	-----	-----	-----	-----	-----
<b>Restricted Funds</b>						
Repair Fund	65,409	12,782	24,949	(12,167)		53,242
Manse Account	14,334	53	32	21		14,355
PCI Appeals/Missions	803	10,067	10,770	(703)		100
Magazines	0	0	0	0		0
Sunday School	5,600	1,957	2,053	(96)		5,504
Choir Account	1,602	6	166	(160)		1,442
Badminton Club	1,527	316	444	(128)		1,399
Bowling Club	4,056	1,019	665	354		4,410
Boys Brigade	1,395	3,613	2,242	1,371		2,766
Girls Brigade	625	3,619	2,810	809		1,434
Ladies Fellowship	260	1,032	1,025	7		267
Ladies Fellowship Webb Ivory	6,807	24	0	24		6,831
Junior C E	406	2	0	2		408
Youth Fellowship	100					100
	-----	-----	-----	-----	-----	-----
	102,924	34,490	45,156	(10,666)		92,258
	-----	-----	-----	-----	-----	-----
<b>Endowment Funds</b>						
Progressive BS(exc. Manse)	29,342					29,342
<i>**Interest included above.</i>	-----	-----	-----	-----	-----	-----
	29,342					29,342
	-----	-----	-----	-----	-----	-----
<b>Total</b>	<b>182,006</b>	<b>111,485</b>	<b>119,059</b>	<b>(7,574)</b>	<b>0</b>	<b>174,432</b>
	-----	-----	-----	-----	-----	-----

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
NOTES TO THE ACCOUNTS (cont'd)**

**31 December 2023**

*\*\*Interest of £147 from Progressive Building Society Investments has been included in the relevant funds above rather than shown as transfers.*

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

Northern Ireland - Charity number 105065

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# Annual report

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# **LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

**Trustees Annual Report and Financial Statements  
for the year ended 31 December 2023**

**Registered Charity in Northern Ireland NIC105065.**

## **TRUSTEES ANNUAL REPORT**

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2023 including a Statement of Assets and Liabilities as at that date.

## **REFERENCE AND ADMINISTRATIVE DETAILS**

Loughaghery congregation of the Presbyterian Church in Ireland  
Cargygray Road, Hillsborough. BT26 6BL.

Registered Charity in Northern Ireland (NIC105065).

## **CHARITY TRUSTEES**

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

Rev. Leslie Patterson	Mr. Tristan Kinnear
Mrs. Olive Dennison	Mr. Ivan McAuley
Mr. John Ferguson	Mr. Brian McCord
Mr. Mark Gibson	Mr. David Moore
Mrs. Marion Hunter	Mrs. Carol Patton
Mr. Alan Jess	
Mr. Norman Jess	

## **PRINCIPAL OFFICE BEARERS**

Minister	Rev. Leslie Patterson
Clerk of Session	Mr. Norman Jess
Treasurer	Mr. Alan Jess

## **INDEPENDENT EXAMINER**

**Mrs. Alison Wilson**  
27 Hermitage, Hillsborough. BT26 6RJ.

## **BANKERS**

**Danske Bank**  
Business Banking, P.O. Box 183, Donegall Square West, BELFAST. BT1 6JS.

## **SOLICITORS**

**W G Maginess & Son**  
68 Bow Street, LISBURN. BT28 1AL.

## **LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND 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 five times in the year i.e. once every two months with a break in the summer.

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. 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. Loughaghery congregation of the Presbyterian Church has been assigned to the Dromore 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 the congregation.

## LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND 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

The charitable purpose of the congregation is the advancement of religion.

Loughaghery congregation of the 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 congregation's 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.*

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
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 Lords 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 & prayer meetings and has a wide range of organisations including

- Sunday School
- Boys Brigade
- Girls Brigade
- Presbyterian Women
- Men's Fellowship
- Bowling Club
- Badminton Club
- Knit & Natter Group
- CU@7 Junior Youth Club

**ACHIEVEMENTS AND PERFORMANCE**

**Worship and prayer**

The congregation meets for worship each Sunday morning at 11.00am (10:30 July & August) with occasional evening services held throughout the year. A Prayer meeting is held weekly and on a monthly basis our Bible Study provides an opportunity for members to meet together for fellowship, to study the scriptures as well as a time of prayer. Our Home and Overseas missions team organised special midweek meetings in February and March with special speakers and these were well attended. Services were recorded and available on our website. We conducted four baptisms throughout the year and we sought to comfort and help those who had been bereaved.

At 31 December 2023 there were 132 communicant members and 134 families connected with the congregation. The average weekly attendance at morning worship was 100-115.

**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. The Sunday service is recorded and can be viewed on our website and those who are not online receive a DVD copy.

## **LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

### **TRUSTEES ANNUAL REPORT (cont'd)**

#### **Mission and outreach**

At a local level the congregation supported mission work through United Appeal, World Development Appeal, Christian Aid, Mission to Mexico, Presbyterian Children's Society and Belfast City Mission.

The Boys Brigade, Girls Brigade, Bowling Club and Ladies Fellowship also supported charitable causes during the year.

We also take a monthly service in the local nursing home and a Bible Club in the local Primary School. Services in the nursing home are still suspended since the pandemic but the Bible Club in the local Primary School has resumed.

As mentioned above 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 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 congregations in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

The congregation also contributes to the denominations annual World Development Appeal and any other special appeals.

#### **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**

Normally the minister and a nominated elder attend the meeting of the General Assembly of the Presbyterian Church in Assembly Buildings, Belfast in June

#### **Property**

The annual Fire Defence and Fire Alarm maintenance checks were completed. A new camera and projectors were installed in the Church sanctuary and the Church main Hall had new LED lights installed and the floor resurfaced. Ongoing maintenance painting was completed and Graveyard repairs carried out.

## Organisations

- **Sunday School** – The Sunday School is held during the Service with a break in July & August. A Children’s Church is run for these two months by other volunteers to give teachers a break. There were 29 children and young people on the role in 2023 with 11 in the Bible Class and 18 in the Sunday School . Each year the children and young people learn memory verses and are taught bible stories and how to apply it to their lives. They took two services throughout the year, one at Christmas and Children’s Day in June where they participated in singing and drama and they closed the year in June with an outing.
  
- **Boys Brigade** – In September 2023 the BB Company moved away from BB UK & ROI. The Company is now part of The Northern Ireland Boys’ Brigade, or BBNI, which is a new registered charity in Northern Ireland. The BB Company continued to meet regularly on Tuesday evenings in the Church Hall and the Welcome Area of the Church. In the 2023/24 session there were 13 Anchor Boys (Ages 4-7), 10 Junior Section (Ages 8-10), 7 Company Section (Ages 11-14) and 11 Seniors (Ages 15-18) together with 11 leaders. Anchor Boys and Junior Section Leaders took part in their respective BBNI conferences as part of their continued training and development. Two young leaders took part in a BBNI Step Up course for young leaders aged 18 -30 years and we look forward to their further development. The boys in all sections took part in the BB’s awards programmes, based on Christian faith development, community, recreation and developing skills. 4 senior boys gained The President’s Badge and 1 achieved The Queen’s Badge. 14 boys are participating in the Duke of Edinburgh’s Award, 6 at Gold, 5 at Silver and 3 at Bronze levels. The Company offers a safe environment for boys to enjoy fellowship and camaraderie and to develop interests in a wide variety of fields.
  
- **Girls Brigade** – Loughaghery Girls Brigade started in 1997 with 13 young girls and 4 leaders and 27 years later we have a strong and loyal membership with 29 girls and 8 dedicated leaders. Many of the younger leaders have come through our GB ranks as young girls and have remained with us and participated in the leadership training programme. We meet each Wednesday night from September to March/April learning new activities and working towards awards and badges. The younger girls attend for the first hour and the older Company girls meet later. There is a wide range of award/badge courses that can be undertaken with the only mandatory one being the scripture course that is set by the GB HQ team on a yearly basis. This course and the programme material is always very relevant to the girls young lives and is enjoyed by girls and leaders. Other examples of activities during the year include baking, craftwork, aerobics, badminton, games, singing, volunteering, GB international knowledge, general life skills, camp craft etc. At the end of each yearly session we have a Parents Night where the girls put on a display of the activities they have learnt and badges and awards are presented. For the past 18 years we have provided participation in the Duke of Edinburgh award scheme for the older Company section girls and this has proved very beneficial in helping to encourage these older teenagers to stay in our Company until they reach the age of 18. Many of our young adults have achieved all three levels of this award, showing great determination throughout the various sections. The majority of our members attend loyally each week with only around 35% of the girls being members of our own congregation. Around half of the rest would attend other local Churches. GB motto is “seek, serve and follow Christ”.

- **Presbyterian Women** – Meetings are held on the 1<sup>st</sup> Monday each month from October to April with an outing in May. It is open to ladies of all ages in the congregation and is a chance to meet on a less formal basis for a blend of spiritual and social events. The average attendance at monthly meetings was 18.
- **Men’s Fellowship** – Meets on the 3<sup>rd</sup> Monday each month from October to March with occasional ad hoc outings. It is open to men of all ages in the congregation and is a chance to meet on a less formal basis for a blend of social and spiritual events. It is open to men from the wider community and members are encouraged to bring along friends and neighbours. Post Covid a full programme of meetings resumed and the average attendance was usually around 18.
- **Badminton Club** – The juvenile and senior sections normally meet on a Monday night but only the senior section met during the year. There was an average attendance of 6/7 members and the men took part in the Ballinderry Men’s League.
- **Bowling Club** – The club meets on Thursday nights from October to April. There were 26 members on the roll and during 2023 there was an average attendance of 18. The club were winners of the Maghergall Churches League and runners up in the Charity Cup. Members also participated in club singles, pairs and points competitions.
- **Knit & Natter Group** – The group holds their meetings on Tuesday afternoons with a break over the summer months. Membership remains steady with an average of 14-16 attending each week, some of whom are not members of the congregation. During the year items of knitwear were distributed to Seamen’s Christian Friend Society, Salvation Army, Ulster Hospital Maternity Unit, Mid Ulster Maternity Unit, Baby Basics Magherafelt, Blossoms, Belfast Samaritans Purse, Swaziland, Annahilt Home and Craigavon A&E Dementia Unit.
- **CU@7** – This organisation for Primary school aged children was started in February 2023. The evening starts with a short bible story message and the kids then participate in games, craft, drawing etc. with an interval for juice and biscuits. The average attendance was around 28.

### 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.

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
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 noticeboards, 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.

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
TRUSTEES ANNUAL REPORT (cont'd)**

**FINANCIAL REVIEW**

The congregation's main source of income is members' contributions through the Weekly Freewill Offering and 114 families contributed £56,832 during the year which was up £3,865 (6.8%) from 2022. Expenses on Ministerial costs, Manse, heat & light etc. also increased resulting in a trading loss of £426 but a bequest of £3159 for general purposes meant we had a surplus of £3,092.

Total Income of the congregation (including organisations) during the year was £111,484. Total expenditure (including organisations) was £119,058 which was up from 2022 mainly due to increased spending on Property. The net decrease to our funds was -£7,574 reducing our total funds carried forward to £174,432 (inclusive of investments/bequests).

**STATEMENT OF TRUSTEE 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 congregations total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 208 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 Committee and Kirk Session at a meeting on *20<sup>th</sup> October 2024* and signed on its behalf by

[Name] *Hedie Potts*

[Name] *Alan Thomas Jess*

[Date] *28/10/24*

[Date] *28<sup>th</sup> October 2024*

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF LOUGHAGHERY CONGREGATION OF THE  
PRESBYTERIAN CHURCH IN IRELAND**

(See attached report from the Independent Examiner)

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

Northern Ireland - Charity number 105065

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# Annual return

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**Independent Examiner's Report to the charity trustees of Loughaghery Presbyterian Church.**

I report on the accounts of the Church for the year ended 31<sup>st</sup> December 2023.

**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 account 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 matters (1) to (4) listed above and in connection with the following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Alison Wilson

Occupation: Accountant

Signed: 

Date: 1/10/24

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

Northern Ireland - Charity number 105065

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# Accounts

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**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)**  
**for the year ended 31 December 2022**

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
		£	£	£	£	£
<b>Receipts</b>						
Donations and legacies	2	66,888	27,274		94,162	94,665
Charitable activities	3	300	7,184		7,482	4,893
Other trading activities	4	400			400	400
Investment Income	5	239	108		346	525
Other	6	495			493	243
		-----	-----	-----	-----	-----
Sale of Investments						
Sale of fixed assets						
Loans Received						
		-----	-----	-----	-----	-----
<b>Total Receipts</b>		<b>68,322</b>	<b>34,566</b>		<b>102,883</b>	<b>100,726</b>
		-----	-----	-----	-----	-----
<b>Payments</b>						
Raising funds	7	401			401	413
Charitable activities	8	68,026	30,543		98,569	78,827
Investment costs						
Other	9					23,322
		-----	-----	-----	-----	-----
Purchase of Investments						
Purchase of fixed assets						
Loan Repayments						
		-----	-----	-----	-----	-----
<b>Total Payments</b>		<b>68,427</b>	<b>30,543</b>		<b>98,970</b>	<b>102,562</b>
		-----	-----	-----	-----	-----
Net receipts / (payments)		(105)	4023		3,918	(1,836)
Transfers between funds					0	0
		-----	-----	-----	-----	-----
Net movement in funds		(105)	4,023	0	3,918	(1,836)
Funds brought forward		49,845	98,901	29,342	178,088	179,924
		-----	-----	-----	-----	-----
Funds carried forward	12	49,740	102,924	29,342	182,006	178,088
		=====	=====	=====	=====	=====

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

**STATEMENT OF ASSETS AND LIABILITIES**

As at 31 December 2022

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2022	Total Funds 2021
	£	£	£	£	£
<b>Funds Reconciliation</b>					
Bank and Cash at start of year	49,845	98,901	29,342	178,088	179,924
Net movement in funds	(105)	4,023	0	3,918	(1,836)
	-----	-----	-----	-----	-----
Bank and Cash at end of year	49,740	102,924	29,342	182,006	178,088
	=====	=====	=====	=====	=====
<b>Bank &amp; Cash Balances</b>					
Bank Deposit Accounts				13,824	13,755
Bank Current Accounts				125,629	121,779
Cash in Hand					
				-----	-----
				139,453	135,534
				=====	=====
<b>Other Assets</b>					
Fixed Assets – Note 10					
- Church & Hall Premises (Buildings & Contents) *					
- Fixtures (Church Organ) *					
- Stores & Contents *					
- 5.5 acres agricultural land				55,000	55,000
Investments – Note 11				42,554	42,554
Gift Aid receivable on donations (Apr to Dec)				11,397	11,668
				-----	-----
				108,951	109,222
				=====	=====
*Insurance Valuations removed from Fixed Assets. £2,833,107 at 31/10/2022					
<b>Liabilities</b>					
Loans					
Other					
				-----	-----
				248,404	244,756
				=====	=====

Approved by the Committee & Kirk Session on

[Name] *Heslie Patterson*

[Date] *17 December 2023*

*9th November 2023*

[Name] *Alan Thomas Jess*

[Date] *17/12/23*

and signed on its behalf by

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

**NOTES TO THE ACCOUNTS**

**31 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 in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

**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
	£	£	£	£	£
Recorded giving:	55,756	21,264		77,020	75,077
Loose collections	472			472	3,245
Donations and gifts	100	1,740		1,840	2,068
Gift Aid	10,560	4,270		14,830	14,275
Legacies and bequest					
	----- 66,888 -----	----- 27,274 -----	-----	----- 94,162 -----	----- 94,665 -----

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
NOTES TO THE ACCOUNTS**

**31 December 2022**

**3. CHARITABLE ACTIVITIES**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Income from charitable activities		1,760		1,758	563
Fees from weddings and funerals	300			300	450
Fundraising events		1,264		1,264	379
Membership fees		2,410		2,410	1,395
Grants		1,750		1,750	2,105
	----- 300 -----	----- 7,184 -----	-----  -----	----- 7,482 -----	----- 4,892 -----

**4. OTHER TRADING ACTIVITIES**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Letting of premises - Field Rental	400			400	400
Trading income					
	----- 400 -----	-----  -----	-----  -----	----- 400 -----	----- 400 -----

**5. INVESTMENT INCOME**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Deposit interest	127	9		135	142
General Investment Fund					
Rents investment properties					
Other investment income	112	99		211	383
	----- 239 -----	----- 108 -----	-----  -----	----- 346 -----	----- 525 -----

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

**NOTES TO THE ACCOUNTS (cont'd)**

**31 December 2022**

**6. OTHER INCOME**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Insurance claims					
Other income – Wayleaves etc.	495			493	243
	-----	-----	-----	-----	-----
	495			493	243
	-----	-----	-----	-----	-----

**7. RAISING FUNDS**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
FWO envelopes	401			401	413
Fundraising events					
	-----	-----	-----	-----	-----
	401			401	413
	-----	-----	-----	-----	-----

**8. CHARITABLE ACTIVITIES**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
General Assembly Assessments	13,295			13,295	12,953
Presbytery fees	756			756	794
Ministry and support staff costs	38,461			38,461	36,514
Congregational running expenses	14,363	16,757		31,119	16,436
Donations to Missions and charities	100	13,786		13,887	10,982
Governance costs	1,051			1,051	1,148
	-----	-----	-----	-----	-----
	68,026	30,543		98,569	78,827
	-----	-----	-----	-----	-----

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

**NOTES TO THE ACCOUNTS (cont'd)**

**31 December 2022**

**9. OTHER EXPENDITURE**

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Investment properties expenses					
PMS balance written off					23,322
	-----	-----	-----	-----	-----
					23,322
	-----	-----	-----	-----	-----

**10. FIXED ASSETS**

The congregation owns 5.5 acres (two fields) of agricultural grazing land that is adjacent to the Church premises and this is currently let to a neighbouring farmer. This has been valued at £55,000 by Fred Dalzell & Partners. The congregation owns the Church premises situated at Cargygray Road, Hillsborough, BT266BL, along with the associated fixtures, fittings, plant and machinery. These have an insurance value of £2,833,107 (31/10/2022).

**INVESTMENTS**

The congregation has the following investments. Amounts are shown at market valuation.

	2022 £	2021 £
General Investment Fund		
Property		
Other investments - Progressive BS	42,554	42,554
Other investments -	0	0
	-----	-----
	42,554	42,554
	-----	-----

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

**NOTES TO THE ACCOUNTS (cont'd)**

**31 December 2022**

**11. 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>						
General Account	49,845	68,322	68,427	(105)		49,740
	-----	-----	-----	-----	-----	-----
	49,845	68,322	68,427	(105)		49,740
	-----	-----	-----	-----	-----	-----
<b>Restricted Funds</b>						
Repair Fund	61,334	13,191	9,116	4075		65,409
Manse Account	14,308	66	40	26		14,334
PCI Appeals/Missions	443	12,514	12,154	360		803
Magazines	0	0	0	0		0
Sunday School	5,665	888	953	(65)		5,600
Choir Account	1,602	0	0			1,602
Badminton Club	892	742	107	635		1,527
Bowling Club	3,822	333	99	234		4,056
Boys Brigade	2,140	4,544	5,289	(745)		1,395
Girls Brigade	908	1,385	1,668	(283)		625
Ladies Fellowship	218	905	863	42		260
Ladies Fellowship Webb Ivory a/c	6,806	1	0	1		6,807
Junior C E	663	0	257	(257)		406
Youth Fellowship	100					100
	-----	-----	-----	-----	-----	-----
	98,901	34,569	30,546	4,023		102,924
	-----	-----	-----	-----	-----	-----
<b>Endowment Funds</b>						
Progressive BS(exc. Manse)	29,342					29,342
<i>**Interest included above.</i>						
	29,342					29,342
	-----	-----	-----	-----	-----	-----
<b>Total</b>	<b>178,088</b>	<b>102,891</b>	<b>98,973</b>	<b>3,918</b>	<b>0</b>	<b>182,006</b>
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**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**  
**NOTES TO THE ACCOUNTS (cont'd)**  
**31 December 2022**

*\*\*Interest of £147 from Progressive Building Society Investments has been included in the relevant funds above rather than shown as transfers.*

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

Northern Ireland - Charity number 105065

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# Annual report

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# **LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

**Trustees Annual Report and Financial Statements  
for the year ended 31 December 2022**

**Registered Charity in Northern Ireland NIC105065.**

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
TRUSTEES ANNUAL REPORT**

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2022 including a Statement of Assets and Liabilities as at that date.

**REFERENCE AND ADMINISTRATIVE DETAILS**

Loughaghery congregation of the Presbyterian Church in Ireland  
Cargygray Road, Hillsborough. BT26 6BL.

Registered Charity in Northern Ireland (NIC105065).

**CHARITY TRUSTEES**

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

Rev. Leslie Patterson	Mr. Tristan Kinnear
Mrs. Olive Dennison	Mr. Ivan McAuley
Mr. John Ferguson	Mr. Brian McCord
Mr. Mark Gibson	Mr. David Moore
Mrs. Marion Hunter	Mrs. Carol Patton
Mr. Alan Jess	
Mr. Norman Jess	

**PRINCIPAL OFFICE BEARERS**

Minister	Rev. Leslie Patterson
Clerk of Session	Mr. Norman Jess
Treasurer	Mr. Alan Jess

**INDEPENDENT EXAMINER**

**Mrs. Alison Wilson**  
27 Hermitage, Hillsborough. BT26 6RJ.

**BANKERS**

**Danske Bank**  
Business Banking, P.O. Box 183, Donegall Square West, BELFAST. BT1 6JS.

**SOLICITORS**

**W G Maginess & Son**  
68 Bow Street, LISBURN. BT28 1AL.

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
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 five times in the year i.e. once every two months with a break in the summer.

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. 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. Loughaghery congregation of the Presbyterian Church has been assigned to the Dromore 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 the congregation.

## LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND 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

The charitable purpose of the congregation is the advancement of religion.

Loughaghery congregation of the 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 congregation's 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.*

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
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 Lords 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
- Boys Brigade
- Girls Brigade
- Presbyterian Women
- Men's Fellowship
- Bowling Club
- Badminton Club
- Knit & Natter Group

**ACHIEVEMENTS AND PERFORMANCE**

**Worship and prayer**

Since the start of the pandemic 2022 was the first year we were able to hold services on every Sunday throughout the year. The congregation meets for worship each Sunday morning at 11.00am (10:30 July & August) with occasional evening services held throughout the year. A Prayer meeting is held weekly and on a monthly basis our Bible Study provides an opportunity for members to meet together for fellowship, to study the scriptures as well as a time of prayer. Our Home and Overseas missions team organised three special midweek meetings in January, February and March with special speakers and these were well attended. Services were recorded and available on our website. We conducted two baptisms throughout the year and we sought to comfort and help those who had been bereaved.

At 31 December 2022 there were 142 communicant members and 135 families connected with the congregation. The average weekly attendance at morning worship was 90-110.

**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. The Sunday service is recorded and can be viewed on our website and those who are not online receive a DVD copy.

## **LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

### **TRUSTEES ANNUAL REPORT (cont'd)**

#### **Mission and outreach**

At a local level the congregation supported mission work through United Appeal, World Development Appeal, Christian Aid, Moderator's Appeal, Presbyterian Children's Society and Belfast City Mission.

The Boys Brigade and Ladies Fellowship also supported charitable causes during the year.

We also take a monthly service in the local nursing home and a Bible Club in the local Primary School. Services in the nursing home are still suspended since the pandemic but the Bible Club in the local Primary School has resumed.

As mentioned above 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 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 congregations in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

The congregation also contributes to the denominations annual World Development Appeal and any other special appeals.

#### **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**

Normally the minister and a nominated elder attend the meeting of the General Assembly of the Presbyterian Church in Assembly Buildings, Belfast in June

#### **Property**

The annual Fire Defence and Fire Alarm maintenance checks were completed. A new projector was installed in the Welcome area and new LED lights purchased for the Church Hall.

## Organisations

- **Sunday School** – The Sunday School is held during the Service with a break in July & August. A Children’s Church is run for these two months by other volunteers to give teachers a break. There were 34 children and young people on the role in 2022 with 9 in the Bible Class, 21 in Sunday School and 4 little ones. Each year the children and young people learn memory verses and are taught bible stories and how to apply it to their lives. They took two services throughout the year, one at Christmas and Children’s Day in June where they participated in singing and drama and they closed the year in June with an outing.
  
- **Boys Brigade** – The BB Company continued to meet regularly on Tuesday evenings in the Church Hall and the Welcome Area of the Church. In the 2022/23 session there were 14 Anchor Boys (Ages 4-7), 13 Junior Section (Ages 8-10), 11 Company Section (Ages 11-14) and 7 Seniors (Ages 15-18) together with 12 leaders. The boys in all sections took part in the BB’s awards, based on Christian faith development, community, recreation and developing skills. Six senior boys gained The President’s Badge, the second highest award in The Boys’ Brigade and commenced work on achieving The Queen’s Badge, our highest award. 11 boys were participating in the Duke of Edinburgh’s Award at bronze and silver levels. The Company offers a safe environment for boys to enjoy fellowship and camaraderie and to develop interests in a wide variety of fields.
  
- **Girls Brigade** – Loughaghery Girls Brigade started in 1997 with 13 young girls and 4 leaders and 26 years later we have a strong and loyal membership with 31 girls and 8 dedicated leaders. Many of the younger leaders have come through our GB ranks as young girls and have remained with us and participated in the leadership training programme. We meet each Wednesday night from September to March/April learning new activities and working towards awards and badges. The younger girls attend for the first hour and the older Company girls meet later. There is a wide range of award/badge courses that can be undertaken with the only mandatory one being the scripture course that is set by the GB HQ team on a yearly basis. This course and the programme material is always very relevant to the girls young lives and is enjoyed by girls and leaders. Other examples of activities during the year include baking, craftwork, aerobics, badminton, games, singing, volunteering, GB international knowledge, general life skills, camp craft etc. At the end of each yearly session we have a Parents Night where the girls put on a display of the activities they have learnt and badges and awards are presented. For the past 17 years we have provided participation in the Duke of Edinburgh award scheme for the older Company section girls and this has proved very beneficial in helping to encourage these older teenagers to stay in our Company until they reach the age of 18. Many of our young adults have achieved all three levels of this award, showing great determination throughout the various sections. The majority of our members attend loyally each week with only around 35% of the girls being members of our own congregation. Around half of the rest would attend other local Churches. GB motto is “seek, serve and follow Christ”.
  
- **Presbyterian Women** – Meetings are held on the 1<sup>st</sup> Monday each month from October to April with an outing in May. It is open to ladies of all ages in the congregation and is a chance to meet on a less formal basis for a blend of spiritual and social events. The average attendance at monthly meetings was 18.

- **Men's Fellowship** – Meets on the 3<sup>rd</sup> Monday each month from October to March with occasional ad hoc outings. It is open to men of all ages in the congregation and is a chance to meet on a less formal basis for a blend of social and spiritual events. It is open to men from the wider community and members are encouraged to bring along friends and neighbours. With Covid restrictions no meetings were held post March 2020 however two breakfasts were held in Cafe Rossi, Ballynahinch in June 2021 and June 2022. At the first a collection of £350 was lifted for the Moderators Appeal. A full programme of meetings resumed in 2022. Average attendance is usually around 18.
- **Badminton Club** – The juvenile and senior sections normally meet on a Monday night but only the senior section met during the year. There was an average attendance of 6/7 members and the men took part in the Ballinderry Men's League.
- **Bowling Club** – The club meets on Thursday nights from October to April. During the year there was an average attendance of 16 to 18 and the club participated in the Maghergall Churches League. Members also participated in club singles, pairs and points competitions.
- **Knit & Natter Group** – The group holds their meetings on Tuesday afternoons with a break over the summer months. Membership remains steady with an average of 14-16 attending each week, some of whom are not members of the congregation. During the year items of knitwear were distributed to Gambia, Seamen's Christian Friend Society, Salvation Army, Ulster Hospital Maternity Unit, Mid Ulster Maternity Unit and Baby Basics Magherafelt.

### 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.

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
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 noticeboards, 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.

**LOUGHAGHERY CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND  
TRUSTEES ANNUAL REPORT (cont'd)**

**FINANCIAL REVIEW**

The congregation's main source of income is members' contributions through the Weekly Freewill Offering and 118 families contributed £52,967 during the year. While this was up £495 from 2021 there was a notable decrease in loose collections from £3,245 down to £459. Church services in 2021 were suspended from January to the end of April but were back to normal in 2022 resulting in increased expenditure of £3,933 for Heat, Light and cleaning. This and other increases together with the reduction in income meant that we finished the year with a small trading loss of £105 in our General Account.

Total Income of the congregation (including organisations) during the year was £102,883. Total expenditure (including organisations) was £98,970 which was up from 2021 due to increased organisation activity after the pandemic restrictions were lifted. The net increase to our funds was £3,918 raising our total funds carried forward to £182,006 (inclusive of investments/bequests).

**STATEMENT OF TRUSTEE 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 congregations 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 Committee and Kirk Session at a meeting on *9<sup>th</sup> November 2023* and signed on its behalf by

[Name] *Leslie Patton*

[Name] *Alan Thomas Jess* 

[Date] *17 December 2023*

[Date] *17/12/23*

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

Northern Ireland - Charity number 105065

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# Annual return

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**Independent Examiner's Report to the charity trustees of Loughaghery Presbyterian Church.**

I report on the accounts of the Church for the year ended 31<sup>st</sup> December 2022.

**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 account 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 matters (1) to (4) listed above and in connection with the following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Alison Wilson

Occupation: Accountant

Signed: 

Date: 1/10/23