

Redrock Congregation of the Presbyterian Church in Ireland

Northern Ireland · Charity number 105066

Details

Status	Received
Registered	2016-08-08
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	33 Edenaveys Crescent Armagh County Armagh BT60 1nt BT60 1NT
Phone	07751570176
Website	www.redrockpresbyterian.co.uk

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	£116,979	£106,209	£0	0

Trustees

Name	Role	Appointed
Mr Arnold Black		
Mr Colin Dougan		
Mr Ernest Hawthorne		
Mr George Farley		
Mr Hans Moorcroft Johnston		
Mr Jim Allen		
Mr William Kelly		
Mr William George Reaney		
Mr William James Cornett		
Rev Samuel David Finlay		

Accounts

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

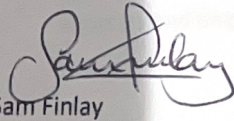
	Note	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
		£	£	£	£
Receipts					
Donations and legacies	2	63,026	38,950	101,976	98,200
Charitable activities	3	2,942	11,589	14,531	16,486
Other income	4	138	334	472	414
Total Receipts		66,106	50,873	116,979	115,100
Payments					
Raising Funds	5	677	-	677	776
Charitable activities	6	63,651	27,416	91,067	96,501
Loan repayments	8	-	14,465	14,465	31,132
Loan interest and charges	8	-	-	-	344
Total Payments		64,328	41,881	106,209	128,753
Net receipts/(payments)		1,778	8,992	10,770	(13,653)
Transfers between funds		(3,957)	3,957	-	-
Net movement in funds		(2,179)	12,949	10,770	(13,653)
Funds brought forward		18,438	38,436	56,874	70,527
Funds carried forward		16,259	51,385	67,644	56,874

**REDROCK CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF ASSETS AND LIABILITIES**

As at 31 December 2024

	Note	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
		£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year		18,438	38,436	56,874	70,527
Net movement in funds		(2,179)	12,949	10,770	(13,653)
Bank and Cash at end of year		16,258	51,385	67,644	56,874
Bank and Cash Balances					
Bank Current Accounts	9			67,644	56,874
Fixed Assets					
Fixed Assets	7			3,621,287	3,448,845
Other Assets					
Gift Aid receivable on donations				12,292	13,011
Liabilities					
CFI Loan	8			70,424	79,303
				70,424	79,303

Approved by the Kirk Session at a meeting on 27th Oct and signed on its behalf by


Sam Finlay


Arnold Black

REDROCK CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS
31 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 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

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	Total 2024	Total 2023
	£	£	£	£
Recorded giving	49,450	28,288	77,738	77,220
Loose collections	365	987	1,352	1,396
Donations and gifts	5,813	4,062	9,875	6,243
Gift Aid	7,398	5,613	13,011	13,341
Legacies and bequests	-	-	-	-
	63,026	38,950	101,976	98,200

REDROCK CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS

31 December 2024

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Income from charitable activities	2,942	6,804	9,746	13,090
Grants	-	4,785	4,785	3,396
	2,942	11,589	14,531	16,486

4. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Deposit interest	138	334	472	414

5. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
FWO Envelopes	677	-	677	776

6. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
General Assembly Assessments	10,325	-	10,325	13,587
Presbytery fees	370	-	370	395
Ministry and support staff costs	36,460	-	36,460	30,555
Congregational running expenses	16,496	19,544	36,040	42,900
Donations to Missions and charities	-	7,872	7,872	9,064
	63,651	27,416	91,067	96,501

REDROCK CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS

31 December 2024

7. FIXED ASSETS

The congregation owns the Church premises situated at Redrock Road, Collone and the associated fixtures and fittings. The Manse at Newry Road, Armagh is also owned by the congregation. These have a total insurance value of £3,621,287 at last renewal date, 31 October 2024.

Unrestricted Funds						
Worship & General Account	18,436	66,106	64,328	1,778	(3,957)	16,259

8. LOANS

				Total 2024	Total 2023
Restricted Funds					
Worship & General Account		4,405	7,163	£ 11,568	£ 11,568
Opening balance	23,378	31,049	20,588	79,303	105,171
Loan repayments	480	854	1,579	(14,465)	(31,132)
Loan interest	7,382			5,586	5,264
Closing balance	1,490	7,804	6,389	70,424	79,303

Loan interest on CFI Loan is charged and recorded on the CFI loan account. The interest does not form part of the Statement of Financial Activity.

Unrestricted Funds						
Worship & General Account	18,436	66,106	64,328	1,778	(3,957)	16,259
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Worship & General Account	18,436	66,106	64,328	1,778	(3,957)	16,259

REDROCK CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS

31 December 2024

9. FUND BALANCES

Fund	Balance at start	Receipts	Payments	Surplus / (Deficit)	Transfer	Balance at end
	£	£	£	£	£	£
Unrestricted Funds						
No 1 General Account	18,438	66,106	64,328	1,778	(3,957)	16,259
	18,438	66,106	64,328	1,778	(3,957)	16,259
Restricted Funds						
No 1 General Account	-	4,405	7,162	(2,757)	2,757	-
No 2 Property Account	23,098	31,049	20,184	10,865	-	33,963
No 3 Sunday School Account	490	664	1,679	(1,015)	1,000	475
General Investment Account	7,683	-	-	-	-	7,683
'The Rock' PW Account	274	634	705	(71)	-	203
Boys' Brigade	1,490	7,084	6,388	696	-	2,186
Girls' Brigade	2,939	5,658	5,294	364	-	3,303
Youth Fellowship	-	800	18	782	200	982
Saturday Night Extra	81	-	-	-	-	81
Youth Club	2,165	339	329	10	-	2,175
Bowling Club	216	240	122	118	-	334
	38,436	50,873	41,881	8,992	3,957	51,385
Total	56,874	116,979	106,209	10,770	-	67,644

Accounts

REDROCK 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	Total 2023	Total 2022
		£	£	£	£
Receipts					
Donations and legacies	2	58,735	39,465	98,200	112,694
Charitable activities	3	4,391	12,095	16,486	16,083
Other income	4	141	273	414	172
Total Receipts		63,267	51,833	115,100	128,949
Payments					
Charitable activities	5	61,664	35,613	97,277	93,762
Purchase of fixed assets		-	-	-	10,000
Loan repayments	7	-	31,132	31,132	31,132
Loan interest and charges		-	344	344	344
Total Payments		61,664	67,089	128,753	135,238
Net receipts/(payments)		1,603	(15,256)	(13,653)	(6,289)
Transfers between funds		(3,355)	3,355	-	-
Net movement in funds		(1,752)	(11,901)	(13,653)	(6,289)
Funds brought forward		20,190	50,337	70,527	76,816
Funds carried forward		18,438	38,436	56,874	70,527

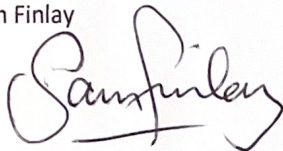
REDROCK CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF ASSETS AND LIABILITIES

As at 31 December 2023

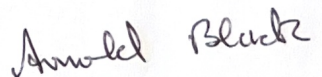
	Note	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
		£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year		20,190	50,337	70,527	76,816
Net movement in funds		(1,752)	(11,901)	(13,653)	(6,289)
Bank and Cash at end of year		18,438	38,436	56,874	70,527
Bank and Cash Balances					
Bank Current Accounts				56,874	70,527
Fixed Assets					
Fixed Assets	6			3,448,845	3,208,228
Other Assets					
Gift Aid receivable on donations				13,011	13,341
Liabilities					
PCI Loan	7			-	16,666
CFI Loan	7			79,303	88,505
				79,303	105,171

Approved by the Kirk Session at a meeting on 27th October 2024 and signed on its behalf by

Sam Finlay



Arnold Black



REDROCK 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

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	Total 2023	Total 2022
	£	£	£	£
Recorded giving	48,464	28,756	77,220	82,772
Loose collections	275	1,121	1,396	3,305
Donations and gifts	2,560	3,683	6,243	5,147
Gift Aid	7,436	5,905	13,341	16,470
Legacies and bequests	-	-	-	5,000
	58,735	39,465	98,200	112,694

REDROCK CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS
31 December 2023

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Income from charitable activities	4,391	8,699	13,090	10,884
Grants	-	3,396	3,396	5,199
	4,391	12,095	16,486	16,083

4. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Deposit interest	141	273	414	172

5. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
General Assembly Assessments	13,587	-	13,587	12,368
Presbytery fees	395	-	395	360
Ministry and support staff costs	30,555	-	30,555	28,936
Congregational running expenses	17,127	26,549	43,676	41,784
Donations to Missions and charities	-	9,064	9,064	10,314
	61,664	35,613	97,277	93,762

REDROCK CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS
31 December 2023

6. FIXED ASSETS

The congregation owns the Church premises situated at Redrock Road, Collone and the associated fixtures and fittings. The Manse at Newry Road, Armagh is also owned by the congregation. These have a total insurance value of £3,448,845 at last renewal date, 31 October 2023.

7. LOANS

	PCI Loan	CFI Loan	Total 2023	Total 2022
	£	£	£	£
Opening balance	16,666	88,505	105,171	131,516
Loan received	-	-	-	-
Loan repayments	(16,666)	(14,466)	(31,132)	(31,132)
Loan interest	-	5,264	5,264	4,787
Closing balance	-	79,303	79,303	105,171

Loan interest on PCI Loan is recorded in the Statement of Financial Activity (Receipts and Payments Account).

Loan interest on CFI Loan is charged and recorded on the CFI loan account.

REDROCK CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS

31 December 2023

8. FUND BALANCES

Fund	Balance at start £	Receipts £	Payments £	Surplus / (Deficit) £	Transfer £	Balance at end £
Unrestricted Funds						
No 1 General Account	20,190	63,267	61,664	1,603	(3,355)	18,438
	20,190	63,267	61,664	1,603	(3,355)	18,438
Restricted Funds						
No 1 General Account	-	5,004	7,859	(2,855)	2,855	-
No 2 Property Account	34,304	31,906	43,112	(11,206)	-	23,098
No 3 Sunday School Account	467	542	1,519	(977)	1,000	490
General Investment Account	7,683	-	-	-	-	7,683
'The Rock' PW Account	257	577	560	17	-	274
Boys' Brigade	1,291	9,072	8,773	299	(100)	1,490
Girls' Brigade	2,920	4,078	3,959	119	(100)	2,939
Saturday Night Extra	81	-	-	-	-	81
Youth Club	2,650	454	789	(335)	(150)	2,165
Bowling Club	684	200	518	(318)	(150)	216
	50,337	51,833	67,089	(15,256)	3,355	38,436
Total	70,527	115,100	128,753	(13,653)	-	56,874

Redrock Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105066

Annual report

REDROCK CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

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

The Charter Trustees who served during the year, or who were responsible on the part of the report were:

Mr William Kelly

Mr Pádraig

Mr George Roney

Mr John Gallagher

Mr Peter Lohman

Mr David Black

Mr George Bailey

Mr John O'Neil

Mr Ernest MacDonnell

PRINCIPAL OFFICE OF WORK

Ministry

John Kelly

Office of the Pastor

David Black

Worship

John Kelly

St. George's Church, Drogheda

St. George's Church, Drogheda, Co. Wick, Church Street, Drogheda

Registered Charity in Northern Ireland (NIC105066)

Redrock 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 2023 including a Statement of Assets and Liabilities as at that date.

REFERENCE AND ADMINISTRATIVE Redrock congregation of the Presbyterian Church in Ireland

Redrock Road Collone, Co Armagh

Registered Charity in Northern Ireland (NIC105066)

CHARITY TRUSTEES

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

Mr William Kelly

Mr Jim Allen

Mr George Rainey

Mr Colin Dougan

Mr Hans Johnston

Mr Arnold Black

Mr George Farley

Rev. Sam Finlay

Mr Ernest Hawthorne

PRINCIPAL OFFICE BEARERS

Minister

Sam Finlay

Clerk of Session

Arnold Black

Treasurer

Ann Patton

INDEPENDENT EXAMINER

Gail Thompson. 7 Bawn Manor, Hamiltonsbawn. Co. Armagh

BANKERS

Danske Bank Armagh

SOLICITORS Nelson Singleton, Dromore

**Redrock 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 at least twice in each year or as appropriate.

To be chosen for the office of the eldership in the congregation a person must be a voting member and a regular attendant 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. Redrock congregation of the Presbyterian Church has been assigned to the Armagh 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

REDROCK 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.

REDROCK 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 congregations mission purposes 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*
- **Redrock 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 three 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 from September to April and has a wide range of organisations including

- Sunday School
- Youth Club
- Shared Mothers and Toddlers group with sister congregation
- Bowling Club
- Boys Brigade and Girls Brigade
- Youth Fellowship

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The congregation normally meets for worship each Sunday at 12noon and special evening services at 6.30pm. During the week the Bible Study provides an opportunity for members to meet together for fellowship, to study the scriptures and for a time of prayer.

As well as our regular services during the year we acknowledged God's gift of new life at 5 Sacraments of Baptism, we conducted 2 marriage services and gave thanks for faithful service and sought to comfort those who had been bereaved during the year.

At 31 December 2023 there were 280 communicant members and 156 families connected with the congregations. The average weekly attendance at morning worship is 125

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.

Mission and outreach

At a local level the congregation ran a community Holiday Bible Club in June and shared in outreach to teens through three teenage events in Feb and June. During the year we gave £9064 to the work of several overseas mission agencies and charities.

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

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

The congregation also contributes to the denominations annual World Development Appeal, Sunday School project 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

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

Property

During 2023 general maintenance was carried out.

Organisations

Sunday School and Bible Class meet weekly from September to June at 11am in our church halls. Sunday school is divided into year group classes with an average attendance of 30/35 children. Bible Class has a membership of 20 secondary school age young people.

Youth Fellowship meets on alternate Sunday evenings in the loft. An average of 20 year 8 to year 12's meet for games, food and Bible teaching.

Girls Brigade meets on Monday evenings. An Explorers group of 4-8 year olds meet at 515pm to 615pm with a company section of 9-16 year olds meeting from 615pm to 745 pm. In total there's an average attendance of 65/70 girls and throughout the year the girls enjoyed several outings and guest visits.

Boys's Brigade meets in three age group sections on Tuesday evenings with 9 leaders looking after around 70 boys. Sports, crafts, bible study and outings take place throughout the year with an annual church enrolment service taking place jointly with our GB company in October.

A Bowling club meets from September to March with about 15 members who take part in friendly and competitive matches throughout the season culminating in an AGM and awards night in April. The club comprises members from Redrock and visitors to our congregation.

Youth club meets on Thursday evenings for primary and secondary school age children. Regular Thursday nights include sports and games with two or three outings to the swimming pool, soft play areas and other youth outings.

In June a five night Holiday Bible Club is run for all primary school age children in the locality. Twenty leaders plan and run a programme of music, drama, crafts, games, teaching and food. The week ends with a family and friends Barbecue for the children and their families which also allows outreach to our community.

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.

Redrock 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.

**Redrock 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. There were 139 contributors during the year [139 in previous year, 2022] donating a total of £77,220 (£82,773 in previous year, 2022)

Total Income of the congregation during the year was £115,100, compared to £128,949 in the previous year.

Total expenditure decreased from £135,238 to £128,753

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.

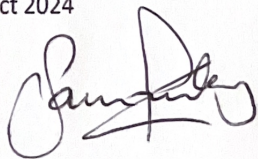
As the congregation's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2008 to prepare a receipts and payment account and a statement of assets and liabilities.

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 on 27th Oct 2024 and signed on its behalf by

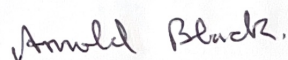
Sam Finlay

27th Oct 2024



Arnold Black

27th Oct 2024



Redrock Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105066

Annual return

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

I report on the accounts of the Redrock Congregation of the Presbyterian Church in Ireland for the year ended 31 December 2023, which are set out in the Statement of Financial Activity (Receipts and Payments Account).

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this this year under section 65(2) of the Charities Act (Northern Ireland) 2008 and that an independent examination is required.

It is my responsibility to:

- examine the 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
- 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. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view'.

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

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed overleaf and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name Mrs Gail Thompson FCA

Address 7 Bawn Manor
 Hamiltonsbawn
 Armagh
 BT60 1LT

Date 29 April 2024

Accounts

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

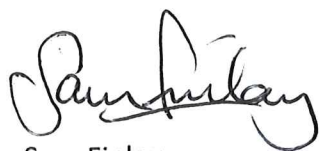
	Note	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
		£	£	£	£
Receipts					
Donations and legacies	2	58,012	54,682	112,694	122,455
Charitable activities	3	2,581	13,502	16,083	11,507
Other income	4	130	42	172	156
		60,723	68,226	128,949	134,118
Loan Received		-	-	-	100,000
Total Receipts		60,723	68,226	128,949	234,118
Payments					
Charitable activities	5	57,301	36,461	93,762	74,840
Purchase of fixed assets		-	10,000	10,000	135,101
Loan repayments	7	-	31,132	31,132	20,372
Loan interest and charges		-	344	344	594
Total Payments		57,301	77,937	135,238	230,907
Net receipts/(payments)		3,422	(9,711)	(6,289)	3,211
Transfers between funds		3,661	(3,661)	-	-
Net movement in funds		7,083	(13,372)	(6,289)	3,211
Funds brought forward		13,107	63,709	76,816	73,605
Funds carried forward		20,190	50,337	70,527	76,816

REDROCK CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF ASSETS AND LIABILITIES

As at 31 December 2022

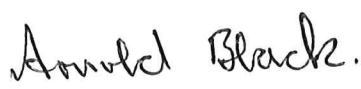
	Note	Unrestricted Funds	Restricted Funds	Total Funds 2022	Total Funds 2021
		£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year		13,107	63,709	76,816	73,605
Net movement in funds		7,083	(13,372)	(6,289)	3,211
Bank and Cash at end of year		20,190	50,337	70,527	76,816
Bank and Cash Balances					
Bank Current Accounts				70,527	76,816
Fixed Assets					
Fixed Assets	6			3,208,228	2,482,284
Other Assets					
Gift Aid receivable on donations				13,341	16,470
Liabilities					
PCI Loan	7			16,666	33,333
CFI Loan	7			88,505	98,183
				105,171	131,516

Approved by the Kirk Session at a meeting on 26th October 2023 and signed on its behalf by



Sam Finlay

26th October 2023



Arnold Black

26th October 2023

REDROCK 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

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	Total 2022	Total 2021
	£	£	£	£
Recorded giving	49,438	33,334	82,772	98,840
Loose collections	164	3,141	3,305	3,533
Donations and gifts	1,245	3,902	5,147	8,062
Gift Aid	7,165	9,305	16,470	12,020
Legacies and bequests	-	5,000	5,000	-
	58,012	54,682	112,694	122,455

REDROCK CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS

31 December 2022

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£
Income from charitable activities	2,581	8,303	10,884	8,104
Grants	-	5,199	5,199	3,403
	2,581	13,502	16,083	11,507

4. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£
Deposit interest	130	42	172	156

5. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£
General Assembly Assessments	12,368	-	12,368	12,905
Presbytery fees	360	-	360	360
Ministry and support staff costs	28,936	-	28,936	28,021
Congregational running expenses	15,637	26,147	41,784	25,449
Donations to Missions and charities	-	10,314	10,314	8,105
	57,301	36,461	93,762	74,840

REDROCK CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS

31 December 2022

6. FIXED ASSETS

The congregation owns the Church premises situated at Redrock Road, Collone and the associated fixtures and fittings. The Manse at Newry Road, Armagh is also owned by the congregation. These have a total insurance value of £3,208,228 at last renewal date, 31 October 2022.

7. LOANS

	PCI Loan	CFI Loan	Total 2022	Total 2021
	£	£	£	£
Opening balance	33,333	98,183	131,516	50,000
Loan received	-	-	-	100,000
Loan repayments	(16,667)	(14,465)	(31,132)	(20,372)
Loan interest	-	4,787	4,787	1,888
Closing balance	16,666	88,505	105,171	131,516

Loan interest on PCI Loan is recorded in the Statement of Financial Activity (Receipts and Payments Account).

Loan interest on CFI Loan is charged and recorded on the CFI loan account.

REDROCK CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS
31 December 2022

8. FUND BALANCES

Fund	Balance at start £	Receipts £	Payments £	Surplus / (Deficit) £	Transfer £	Balance at end £
Unrestricted Funds						
No 1 General Account	13,107	60,723	57,301	3,422	3,661	20,190
	13,107	60,723	57,301	3,422	3,661	20,190
Restricted Funds						
No 1 General Account	-	12,599	9,738	2,861	(2,861)	-
No 2 Property Account	45,804	39,839	51,339	(11,500)	-	34,304
No 3 Sunday School Account	1,769	180	1,482	(1,302)	-	467
General Investment Account	7,683	-	-	-	-	7,683
'The Rock' PW Account	164	570	477	93	-	257
Boys' Brigade	1,389	10,167	9,865	302	(400)	1,291
Girls' Brigade	2,040	5,660	4,680	980	(100)	2,920
Saturday Night Extra	81	-	-	-	-	81
Youth Club	4,268	(1,280)	188	(1,468)	(150)	2,650
Bowling Club	511	491	168	323	(150)	684
	63,709	68,226	77,937	(9,711)	(3,661)	50,337
Total	76,816	128,949	135,238	(6,289)	-	70,527

Redrock Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105066

Annual report

**REDROCK 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 (NIC105066)

**Redrock 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 Redrock congregation of the Presbyterian Church in Ireland

Redrock Road Collone, Co Armagh

Registered Charity in Northern Ireland (NIC105066)

CHARITY TRUSTEES

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

Mr William Kelly
Mr George Rainey
Mr Hans Johnston
Mr George Farley
Mr Ernest Hawthorne

Mr Jim Allen
Mr William Cornett
Mr Arnold Black
Rev. Sam Finlay

PRINCIPAL OFFICE BEARERS

Minister
Clerk of Session
Treasurer

Sam Finlay
William Kelly
Ann Patton

INDEPENDENT EXAMINER

Gail Thompson. 7 Bawn Manor, Hamiltonsbawn. Co. Armagh

BANKERS

Danske Bank Armagh

SOLICITORS

Nelson Singleton, Dromore

Redrock 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 at least twice in each year or as appropriate.

To be chosen for the office of the eldership in the congregation a person must be a voting member and a regular attendant 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. Redrock congregation of the Presbyterian Church has been assigned to the Armagh 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

REDROCK 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.

REDROCK 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 congregations mission purposes 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*
- **Redrock 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 three 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 from September to April and has a wide range of organisations including

- Sunday School
- Youth Club
- Shared Mothers and Toddlers group with sister congregation
- Bowling Club
- Boys Brigade and Girls Brigade
- Youth Fellowship

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The congregation normally meets for worship each Sunday at 12noon and special evening services at 6.30pm. During the week the Bible Study provides an opportunity for members to meet together for fellowship, to study the scriptures and for a time of prayer.

As well as our regular services during the year we acknowledged God's gift of new life at 2 Sacraments of Baptism, we conducted 1 marriage services and gave thanks for faithful service and sought to comfort those who had been bereaved during the year.

At 31 December 2022 there were 285 communicant members and 156 families connected with the congregations. The average weekly attendance at morning worship is 125

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.

Mission and outreach

At a local level the congregation ran a community Holiday Bible Club in June and shared in outreach to teens through three teenage events in Feb and June. During the year we gave £10,315 to the work of several overseas mission agencies and charities.

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

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

The congregation also contributes to the denominations annual World Development Appeal, Sunday School project 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

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

Property

During 2022 general maintenance was carried out.

Organisations

Sunday School and Bible Class meet weekly from September to June at 11am in our church halls. Sunday school is divided into year group classes with an average attendance of 30/35 children. Bible Class has a membership of 20 secondary school age young people.

Youth Fellowship meets on alternate Sunday evenings in the loft. An average of 20 year 8 to year 12's meet for games, food and Bible teaching.

Girls Brigade meets on Monday evenings. An Explorers group of 4-8 year olds meet at 515pm to 615pm with a company section of 9-16 year olds meeting from 615pm to 745 pm. In total there's an average attendance of 65/70 girls and throughout the year the girls enjoyed several outings and guest visits.

Boys's Brigade meets in three age group sections on Tuesday evenings with 9 leaders looking after around 70 boys. Sports, crafts, bible study and outings take place throughout the year with an annual church enrolment service taking place jointly with our GB company in October.

A Bowling club meets from September to March with about 15 members who take part in friendly and competitive matches throughout the season culminating in an AGM and awards night in April. The club comprises members from Redrock and visitors to our congregation.

Youth club meets on Thursday evenings for primary and secondary school age children. Regular Thursday nights include sports and games with two or three outings to the swimming pool, soft play areas and other youth outings.

In June a five night Holiday Bible Club is run for all primary school age children in the locality. Twenty leaders plan and run a programme of music, drama, crafts, games, teaching and food. The week ends with a family and friends Barbecue for the children and their families which also allows outreach to our community.

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.

Redrock 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.

**Redrock 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. There were 139 contributors during the year [140 in previous year, 2021] donating a total of £82,773 (£98,840 in previous year, 2021)

Total Income of the congregation during the year was £128,949, compared to £134,118 in the previous year.

Total expenditure decreased from £210,535 to £135,238

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 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 on 26th Oct 2023 and signed on its behalf by



Sam Finlay

26th Oct 2023



Arnold Black

26th Oct 2023

Redrock Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105066

Annual return

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

I report on the accounts of the Redrock Congregation of the Presbyterian Church in Ireland for the year ended 31 December 2022, which are set out in the Statement of Financial Activity (Receipts and Payments Account).

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 and that an independent examination is required.

It is my responsibility to:

- examine the 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
- 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. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view'.

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

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed overleaf and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Name Mrs Gail Thompson FCA

Address 7 Bawn Manor
Hamiltonsbawn
Armagh
BT60 1LT

Date 28 April 2023