

# Ballinderry Congregation of the Presbyterian Church in Ireland

Northern Ireland · Charity number 105106

## Details

Status Received

Registered 2016-08-08

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

## Contact

Address 4 Moss Road  
Stoneyford  
Lisburn  
County Antrim  
BT28 3xj  
BT28 3XJ

Phone 028 9264 8832

Website <http://www.ballinderrypresbyterian.org/>

## 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	£104,751	£104,751	£0	2

## Trustees

Name	Role	Appointed
Andrew Addison		
Colin Mcurtry		
Edwin Lowry		
George Quinn		
James Moore		
Rev William Henry		
Richard Barnes		
Ronnie Toombs		

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

Northern Ireland - Charity number 105106

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# Accounts

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**BALLINDERRY**

Presbyterian Church

# **FINANCIAL REPORT**

*for the year ended  
31st December 2024*

Charity registration number: NIC105106



# Ballinderry Presbyterian Church

<b>Stated Supply:</b>	<b>Rev. Dr. William Henry</b> 47 Kesh Road, Maze, Co. Down. t. 028 9262 1269
<b>Kirk Session:</b>	Geo. B Quinn, Andrew Addison, James Moore, Edwin Lowry, Ronnie Toombs, Colin McMurtry
<b>Elder Emeritus:</b>	JK Pringle
<b>Clerk of Session:</b>	James Moore
<b>Independent Examiner:</b>	Alec McCullagh 6 Agars Road, Lisburn. t. 028 9262 1593
<b>Cong. Committee 2020:</b>	The Kirk Session with Messrs. John Addison, Richard Barnes, Stephen Conn, George Ellis, Jill Ellis, Joanne Moore, David McPherson, Elizabeth Mulligan, Sam Nelson, Andrew Wright
<b>General Treasurer:</b>	Colin McMurtry 1 Knocknarea Road, Magheragall, Lisburn, County Antrim BT28 2TA t. 028 9262 2334
<b>F.W.O. Treasurer:</b>	Richard Barnes
<b>Property Fund Treasurer:</b>	Ronnie Toombs 11 Jenny's Lane, Lisburn, BT28 2NR
<b>Cong. Secretary:</b>	Andrew Addison 2 Scroggy Road, Upper Ballinderry, Lisburn. BT28 2EZ
<b>Organist:</b>	George Ellis
<b>S.S Superintendent:</b>	Mrs Ruth Hamilton
<b>Presbyterian Children's Society Secretary:</b>	c/o Treasurer
<b>Magazine Agent:</b>	Mrs Eleanor McKinstry

## **BAPTISMS**

Austin Lynn

## **MARRIAGES**

## **DEATHS**

Mrs Eleanor McCann

Mr Malcolm Hill

Mrs Mabel Wright

## **INDEPENDENT EXAMINER'S REPORT**

### **TO THE TRUSTEES OF BALLINDERRY PRESBYTERIAN CHURCH**

I report on the financial statements of the charity for the year ended 31 December 2024 attached hereto.

This report is made solely to the charity's Trustees, as a body. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by the law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or this report.

#### **Respective Responsibilities of Trustees and Examiner**

As the charity's Trustees you are responsible for the preparation of the financial statements.

Having satisfied myself that the charity is not subject to audit and is eligible for independent examination it is my responsibility to:-

- Examine the financial statements
- Follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)9b) of the Act; and
- State whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

I have examined the charity's financial statements as required under section 65 of the Charities Act and my examination was carried out in accordance with the 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 financial statements, and seeking explanations from you as Trustees concerning any such matters.

#### **Independent examiner's statement**

I have completed my examination for the year ended 31st December 2024 and no matter has come to my attention which gives me reasonable cause to believe that, in any material respect

- 1) the requirements to keep accounting records and prepare accounts which accord with those accounting records have not been met and
- 2) that there is further information needed for a proper understanding of the financial statements to be reached.

Signed: A I McCullagh  
Accountant & Independent Examiner  
6 Agars Road, Lisburn BT28 2TQ

Dated: 19th May 2025

# GENERAL ACCOUNT

## Income

**Balance b/forward** **44,407.48**

### Specified sources:

Freewill offerings	35,041.97
Loose collections	618.15
Tax refunds	6,220.00

### Donations towards hall light & heat:

Bowling Club	300.00
PW	100.00

### Donations for others:

United Appeal collection	2,236.50
Tax refunds thereon	523.50
Harvest collection – for PCS	35.00

### Other income:

Rent from Manse	9,540.00
Rent from land	560.00
Investment income	559.02
Interest	138.15
Wayleave rents	48.34
Grave fees	1,100.00
Use of hall	255.00
Advent books	45.10
Sale of Ballinderry P C T-shirts	243.00
For 300 Years Anniversary	2,780.00

## Expenditure

### Ministerial costs:

Investment inc. paid to minister	132.99
Rents paid to the minister	560.00
Mileage paid to minister	1,378.08
Minister's assistants	6,559.39
Pulpit supply	388.00

### Assessments:

Stated supply	16,120.00
Central Ministry Fund	1,424.00
Communications Department	399.00
Widows of Ministers Fund	256.00
Incidental Fund	1,025.00
Sick supply fund	6.00
Prolonged Disability Fund	199.00
Ministerial development	28.00
Students bursary fund	455.00
Assem. Buildings' External Works	512.00
Presbytery fees	432.00
Organist	1,000.00
United Appeal (target £4,539)	4,539.00
Manse rates	2,422.08
Water & sewerage charges	381.03
Insurances	3,472.60
Electricity	5,191.93
Heating oil	1,896.44

### Maintenance of church hall & grounds

Grounds maint & grass cutting	680.00
Fire & security maintenance	1,110.70
General maintenance	545.28

### Printing & stationery

FWO envelopes	299.09
Annual Reports	187.00

### Donations:

Arab World Ministries	1,200.00
Society for Orphans of Ministers & Missionaries	100.00
Belfast City Mission	100.00
Irish Mission	100.00
Presbyterian Children's Society	35.00
ABAANA Child Sponsorship	208.00

## GENERAL ACCOUNT (continued)

<b>Income</b>	<b>Expenditure</b>
	<b>Other costs:</b>
	Contribution to Presbytery stand at Balmoral Show 100.00
	Broadband charges 445.49
	Digital audio 191.97
	Copyright licence 163.00
	Easter family fun day 180.00
	Family barbeque 180.00
	300 Years Anniversary 4,456.12
	Study material 95.83
	Fee – examination of accounts 125.00
	Christmas tree 60.00
	Legal fees 140.00
	Ballinderry P C T-shirts 260.00
	New church organ 10,000.00
	Transfer to Sunday School 2,500.00
	Transfer to Youth Club 500.00
	<b>Balance c/forward 32,011.19</b>
----- <b>104,751.21</b> =====	----- <b>104,751.21</b> =====

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**PROPERTY FUND**

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<b>Balance b/forward</b>	<b>40,303.17</b>	Minister's room repairs	3,070.00
Envelopes	5,490.00	Church painting	2,400.00
Standing orders	3,660.00	Sandblasting church gates	300.00
Harvest gift day	5,185.00	Sundry repairs	31.74
Tax refunds	3,141.25	Bank charges	89.96
Donations	762.74	<b>Balance c/forward</b>	<b>53,126.49</b>
Investment income	48.18		
Interest	427.85		
	-----		-----
	<b>59,018.19</b>		<b>59,018.19</b>
	=====		=====

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**BENEVOLENT FUND**

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<b>Balance b/forward</b>	<b>295.48</b>	<b>Balance c/forward</b>	<b>314.29</b>
Investment income	18.81		
	-----		-----
	<b>314.29</b>		<b>314.29</b>
	=====		=====

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**CHOIR ACCOUNT**

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<b>Balance b/forward</b>	<b>6,674.33</b>	<b>Balance c/forward</b>	<b>6,674.33</b>
	-----		-----
	<b>6,674.33</b>		<b>6,674.33</b>
	=====		=====

## SUNDAY SCHOOL ACCOUNT

<b>Balance b/forward</b>	<b>1,104.37</b>	Events	153.00
Collections & Christmas service	35.70	Children's Day	211.50
For residential	1,075.00	Supplies & resources	163.38
Donations	1,785.75	Gifts	408.62
For ABAANA	3,571.27	Easter	49.98
Fundraising events	160.00	Concert tickets	93.00
Refunds	115.01	Equipment repair	50.00
		Residential	3,696.56
Transfer from General Account	2,500.00	Fun Day expenses	39.07
		Snacks	119.69
		Messy Church material	45.98
		Television screens	501.62
		Hall supplies	76.89
		Christmas party	259.43
		Donation – Abaana Orphans	4,030.09
		Love for Life	300.00
		<b>Balance c/forward</b>	<b>148.29</b>
	-----		-----
	<b>10,347.10</b>		<b>10,347.10</b>
	=====		=====

## PW ACCOUNT

<b>Balance b/forward</b>	<b>1,709.08</b>	Speakers	190.00
Membership fees	545.00	PW Mission Fund	300.00
		Bank fees	92.45
		Heat & Light	100.00
		Christmas evening	32.40
		Link Book	11.00
		Sundries	63.00
		<b>Balance c/forward</b>	<b>1,465.23</b>
	-----		-----
	<b>2,254.08</b>		<b>2,254.08</b>
	=====		=====

## BOWLING CLUB

<b>Balance b/forward</b>	<b>941.38</b>	Heat & light	300.00
Membership fees	180.00	Balance c/forward	851.20
Donations	20.00		
Interest	9.82		
	-----		-----
	<b>1,151.20</b>		<b>1,151.20</b>
	=====		=====

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## YOUTH CLUB ACCOUNT

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<b>Balance b/forward</b>	<b>946.51</b>	Christmas party	360.98
Membership fees	939.40	Snacks & craft materials	652.63
Transfer from General Account	500.00	Ozone & Fun Bus	348.30
		Games consoles	548.00
		Balance c/forward	476.00
	-----		-----
	<b>2,385.91</b>		<b>2,385.91</b>
	=====		=====

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## MOTHER AND TODDLERS ACCOUNT

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<b>Balance b/forward</b>	<b>401.55</b>	<b>Balance c/forward</b>	<b>401.55</b>
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## INVESTMENT VALUATION 2024

	Terms	Are terms applied?	Holding	Cost		Valuation 31/12/2024	Valuation 31/12/2023
David Larmour	B	Benevolent	✓ 12 shs PCI GIF	107.00	R	167	160
Alex Addison	B	Minister	✓ 67 shs PCI GIF	567.00	R	935	893
Randal McMurtry	B	Minister	✓ £50 PMS	50.00	R	0	0
In Memory - Sarah Todd	G	Minister	✓ 6 shs PCI GIF	54.00	R	84	80
David Wright	B	General	✓ 6 shs PCI GIF	53.00	U	84	80
M A Kelly	B	Maintenance	✓ 7 shs PCI GIF	63.00	R	98	93
W J & A J Kelly	B	Minister	✓ 72 shs PCI GIF	644.00	R	1,005	960
J K Addison & Family	G	General	✓ 267 shs PCI GIF	500.00	U	3,727	3,558
Robert McMurtry	B	General	✓ 72 shs PCI GIF	618.00	U	1,005	960
M A Kelly	B	Minister	✓ 10 shs PCI GIF	82.00	R	140	133
Jane Duff	B	General	✓ 40 shs PCI GIF	341.00	U	558	533
Annie Thompson	B	Minister	✓ 176 shs PCI GIF	1,505.00	R	2,456	2,346
Isa Robinson	B	General	✓ 113 shs PCI GIF	968.00	U	1,577	1,506
Mrs Norwood	B	General	✓ 26 shs PCI GIF	221.00	U	363	346

	5,773.00	12,199	11,648
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	Terms	Are terms applied?	Holding	Cost		Valuation 31/12/2023	Valuation 31/12/2022
				5,773.00		11,648	10,682
Mrs Meta Spence	B	General	✓ 82 shs PCI GIF	696.00	U	1,144	1,093
Robert & Maimie Martin	G	General	✓ 163 shs PCI GIF	1,390.00	U	2,275	2,172
Miss Maimie Martin	G	General	✓ 150 shs PCI GIF	1,283.00	U	2,094	1,999
Mrs Evelyn Jack	B	General	✓ 14 shs PCI GIF	121.00	U	195	186
Jane Addison	B	Benevolent	✓ 45 shs PCI GIF	402.00	R	628	600
Hugh Todd	B	General	✓ £200 PMS	200.00	U	0	0
Bequest - Ethel Blair	B	General	✓ 13 shs PCI GIF	100.00	U	181	173
Ethel Meeke	B	General	✓ 139 shs PCI GIF	1,000.00	U	1,940	1,852
In Memory - Ethel Blair	G	Minister	✓ 72 shs PCI GIF	500.00	R	1,005	959
Margaret Armstrong	B	Maintenance	✓ 139 shs PCI GIF	1,000.00	R	1,940	1,852
donations	G	General	✓ 153 shs PCI GIF	1,304.00	U	2,135	2,039
-do-	G	General	✓ 46 shs PCI GIF	350.00	U	642	613
-do-	G	General	✓ 7 shs PCI GIF	65.00	U	98	93
Daisy Anderson (bal)	B	General	✓ £2060 PMS	2,060.00	U	0	0

	16,244.00	26,476	25,279
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PCI GIF	26,476	25,279
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Others (PMS) **	0	0
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	26,476	25,279
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Key:

B - Bequest

G - Gift

U - Unrestricted

R - Restricted

PMS declared valueless

PCI Gen Inv Fund valuations

31/12/24 - £13.957/sh

31/12/23 - £13.3269/sh

Restricted	8,458	8,076
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Unrestricted	18,018	17,203
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	26,476	25,279
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## GIFT AID 2024

1	£630.00								
2	£520.00	£100.00	10						
3	£500.00	£60.00	100	100.00	£500.00	£60.00	100	100.00	
4	£160.00								
5	£189.00								
6	£0.00	£50.00	120		£0.00	£50.00	120	0.00	
7	£55.00		45						
8	£440.00	£200.00	960		£440.00	£200.00	960	0.00	
9	£210.00								
10	£270.00	£50.00	40.00						
11	£270.00		90		£270.00		90	0.00	
12	£500.00	£1,500.00	3000	300.00	£500.00	£1,500.00	3000	300.00	
13	£0.00								
14	£0.00								
15	£0.00								
16	£240.00								
17	£365.00		25	25.00	£365.00		25	25.00	
18	£320.00				£320.00			0.00	
19	£900.00	£25.00							
20	£1,210.00	£100.00	240		£1,210.00	£100.00	240	0.00	
21	£95.00		20	32.50					
22	£0.00								
23	£310.00		120	90.00	£310.00		120	90.00	
24	£576.00	£140.00	180	120.00	£576.00	£140.00	180	120.00	
25	£620.00								
26	£400.00	£100.00	60	80.00	£400.00	£100.00	60	80.00	
27	£450.00				£450.00			0.00	
28	£240.00	£20.00		25.00	£240.00	£20.00		25.00	
29	£280.00		100						
30	£95.00			20.00					
31	£500.00		15						
32	£255.00	£100.00	58	39.00	£255.00	£100.00	58	39.00	
33	£255.00	£100.00	55	40.00					
34	£0.00								
35	£950.00	£500.00	60	60.00	£950.00	£500.00	60	60.00	
36	£145.00	£20.00			£145.00	£20.00		0.00	
37	£0.00				£0.00			0.00	
38	£600.00	£50.00	100		£600.00	£50.00	100	0.00	
39	£200.00				£200.00			0.00	
40	£590.00		160	170.00	£590.00		160	170.00	
41	£1,000.00		100	100.00	£1,000.00		100	100.00	
42	£220.00								
43	£880.00	£50.00	60	60.00					

FWO No	FWO Property Fund	United Moderators Appeal	Appeal	WDA	FWO Gift Aid	Prop. F'nd Gift Aid	Utd. App Gift Aid	Mod's App Gift Aid	WDA Gift Aid
44	£370.00		0						
45	£560.00				£560.00				0.00
46	£520.00		110						
47	£620.00	£20.00	30	10.00	£620.00	£20.00	30		10.00
48	£0.00				£0.00				0.00
49	£500.00	£50.00							
50	£240.00		120						
51	£400.00				£400.00				0.00
52	£160.00		160						
53	£5.00								
54	£0.00								
55	£360.00	£50.00	180	100.00	£360.00	£50.00	180		100.00
56	£300.00	£200.00	110	110.00	£300.00	£200.00	110		110.00
57	£335.00				£335.00				0.00
58	£1,020.00				£1,020.00				0.00
59	£360.00		50	50.00					
60	£160.00	£40.00			£160.00	£40.00			0.00
61	£260.20	£10.00	120						
62	£600.00	£100.00	110	40.00	£600.00	£100.00	110		40.00
63	£240.00	£40.00							
64	£0.00								
65	£355.00		10		£355.00		10		0.00
66	£240.00	£150.00	210		£240.00	£150.00	210		0.00
67	£0.00								
68	£660.00	£30.00	0		£660.00	£30.00			0.00
69	£0.00	£100.00							
70	£320.00				£320.00				0.00
71	£600.00								
72	£1,560.00	£200.00	100	100.00	£1,560.00	£200.00	100		100.00
73	£1,845.00	£60.00	840	240.00	£1,845.00	£60.00	840		240.00
74	£0.00		0						
75	£0.00								
76	£289.00		130	10.00	£289.00		130		10.00
77	£850.00		120		£850.00		120		0.00
78	£0.00								
79	£0.00								
80	£1,199.97	£100.00	112	65.00	£1,199.97	£100.00	112		65.00
81	£460.00	£40.00			£460.00	£40.00			0.00
82	£0.00								
83	£0.00								
84	£0.00								
85	£23.00								
86	£0.00								

FWO No	FWO	Property Fund	United Moderators Appeal	Moderators Appeal	WDA	FWO Gift Aid	Prop. F'nd Gift Aid	Utd. App Gift Aid	Mod's App Gift Aid	WDA Gift Aid
87	£160.00					£160.00				0.00
88	£0.00									
89	£300.00									
90	£240.00					£240.00				0.00
91	£0.00									
92	£0.00									
93	£390.00	£50.00	60			£390.00	£50.00	60		0.00
94	£730.00	£300.00	240	240.00		£730.00	£300.00	240		240.00
95	£0.00									
96	£510.00		600			£510.00		600		0.00
97	£220.00									
98	£100.00									
99	£690.00					£690.00				0.00
100	£705.00	£100.00	60	70.00		£705.00	£100.00	60		70.00





## **GIFT AID DECLARATIONS**

Where a person who pays income tax signs a gift aid declaration the Church can obtain a refund of tax on his/her contributions which are made so as to identify the donor – as in an envelope bearing the donor's name of F W O number or by cheque. A declaration does not commit a person to giving any specified sum and will remain effective until cancelled. The gift aid scheme is very beneficial and further details may be obtained from the Treasurer.

## **RULES GOVERNING THE BALLINDERRY PRESBYTERIAN CHURCH GRAVEYARD**

(EXTRACT FROM THE CODE OF THE PRESBYTERIAN CHURCH IN IRELAND Para-170: "The Congregational Committee shall have charge of the temporal affairs of the congregation, which include the management of the graveyard. No monument shall be erected in a graveyard or inscription put on any monument without the consent of Congregational Committee").

- (1) New grave spaces are available only to members of the congregation, and may be had on payment of £200 per grave.
- (2) A fee of £100 shall be paid by stipend-payers for each interment, and £200 by non-members of the congregation. The removal of rock is at the expense of the grave owner.
- (3) A fee of £20 shall be paid for permission to erect a headstone only.
- (4) Application for all interment arrangements should be made to Mr. Andrew Addison, 2 Scroggy Road, Upper Ballinderry, Lisburn BT28 2EZ. Tel: 028 9442 2243

## **USE OF THE HALL**

Use of the Hall shall be by arrangement.

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

Northern Ireland - Charity number 105106

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# Accounts

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# **BALLINDERRY PRESBYTERIAN CHURCH**

Registered with the Charity Commission for Northern Ireland (NIC105106)

## **FINANCIAL STATEMENTS**

**Year ended 31 December 2023**

## **INDEPENDENT EXAMINER'S REPORT**

### **TO THE TRUSTEES OF BALLINDERRY PRESBYTERIAN CHURCH**

I report on the financial statements of the charity for the year ended 31 December 2023 attached hereto.

This report is made solely to the charity's Trustees, as a body. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by the law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or this report.

#### **Respective Responsibilities of Trustees and Examiner**

As the charity's Trustees you are responsible for the preparation of the financial statements. Having satisfied myself that the charity is not subject to audit and is eligible for independent examination it is my responsibility to:-

- Examine the financial statements
- Follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)9b) of the Act; and
- State whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

I have examined the charity's financial statements as required under section 65 of the Charities Act and my examination was carried out in accordance with the 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 financial statements, and seeking explanations from you as Trustees concerning any such matters.

#### **Independent examiner's statement**

I have completed my examination for the year ended 31<sup>st</sup> December 2023 and no matter has come to my attention which gives me reasonable cause to believe that, in any material respect

- 1) the requirements to keep accounting records and prepare accounts which accord with those accounting records have not been met and
- 2) that there is further information needed for a proper understanding of the financial statements to be reached.

Signed:

Dated: 21st May 2024

A I McCullagh  
Accountant & Independent Examiner  
6 Agars Road  
Lisburn  
BT28 2TQ

## BALLINDERRY PRESBYTERIAN CHURCH

### General account – INCOME Year ended 31 December 2023

	£
<b>Balance b/forward</b>	<b>27,264.44</b>
<b>Specified sources:</b>	
Freewill offerings	36,173.55
Loose collections	798.53
Tax refunds	7,007.39
<b>Donations towards hall light &amp; heat:</b>	
Bowling Club	300.00
PW	100.00
<b>Donations for others:</b>	
United Appeal collection	2,340.00
Tax refunds thereon	513.00
Harvest collection – for PCS	72.00
<b>Other income:</b>	
Rent from Manse	9,540.00
Rent from land	560.00
Investment income	478.40
Interest	81.29
Wayleave rents	44.04
Grave fees	565.00
Donations in lieu of flowers – the late Helen Fletcher	340.00
Bequest – the late Helen Fletcher	5,000.00
Energy support grant	600.00

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91,777.64  
=====

## BALLINDERRY PRESBYTERIAN CHURCH

### General account – EXPENDITURE

Year ended 31 December 2023

	£
<b>Ministerial costs:</b>	
Investment income paid to minister	104.78
Rents paid to the minister	560.00
Mileage paid to minister	720.00
Minister's assistants	3,466.33
Pulpit supply	75.00
<b>Assessments:</b>	
Stated supply	15,340.00
Central Ministry Fund	1,061.00
Widows of Ministers Fund	217.00
Incidental Fund	868.00
Sick supply fund	10.00
Prolonged Disability Fund	217.00
Ministerial development	96.00
Students bursary fund	386.00
Assembly Buildings' External Works	482.00
Presbytery fees	329.81
<b>Organist</b>	1,000.00
<b>United Appeal</b> ( <i>target £4,329</i> )	4,329.00
<b>Manse rates</b>	2,329.09
<b>Water &amp; sewerage charges</b>	310.78
<b>Insurances</b>	3,250.00
<b>Electricity</b>	2,443.85
<b>Heating oil</b>	3,067.52
<b>Maintenance of church, hall &amp; grounds</b>	
Grounds maintenance & grass cutting	640.00
Fire & security alarm maintenance	340.00
Fire extinguisher service	366.00
3 new exit fittings	210.00
Organ repairs	200.00
Plumbing repairs	125.00
Teapots purchased	146.40
Topsoil	44.99
<b>Printing &amp; stationery</b>	
FWO envelopes	299.81
Annual Reports (2 yrs)	367.00
<b>Donations:</b>	
Arab World Ministries	1,200.00
Society for Orphans of Ministers & Missionaries	100.00
Belfast City Mission	100.00
Irish Mission	100.00
Presbyterian Children's Society	72.00

**BALLINDERRY PRESBYTERIAN CHURCH**

**General account – EXPENDITURE (*cont'd*)**

**Year ended 31 December 2023**

	£
<b>Other costs:</b>	
Contribution to Presbytery stand at Balmoral Show	200.00
Broadband charges	406.80
Property condition report	504.00
Hall supplies	164.15
Gifts & flowers	330.00
Easter family fun day	120.00
Family barbeque	302.56
Big Breakfast	86.25
Study material – Advent Devotions	100.00
Fee – examination of accounts	125.00
Christmas tree	55.00
Ground (3 yrs)	2.04
<b>Balance c/forward</b>	<b>44,407.48</b>
	-----
	91,777.64
	=====

### Property Fund

<b>Balance b/forward</b>	<b>27,155.98</b>	Container storage unit purchased	4,380.00
Envelopes	3,910.00	Building control fee re: hall	316.00
Standing orders	3,515.00	Carpet - church	6,117.00
Harvest gift day	17,780.00	Painting - church	1,800.00
Tax refunds	5,539.00	Audio visual update	1,029.00
Interest	58.23	Sundry materials	375.15
		Minister's room repairs	2,878.15
		Church – repairs to flooring, windows and slates	625.00
		Bank charges	134.74
		<b>Balance c/forward</b>	<b>40,303.17</b>
	-----		-----
	57,958.21		57,958.21
	=====		=====

### Benevolent Fund

<b>Balance b/forward</b>	<b>280.26</b>	<b>Balance c/forward</b>	<b>295.08</b>
Investment income	14.82		
	-----		-----
	295.08		295.08
	=====		=====

### Choir Account

<b>Balance b/forward</b>	<b>1,674.33</b>	<b>Balance c/forward</b>	<b>6,674.33</b>
Bequest – the late Helen Fletcher	5,000.00		
	-----		-----
	6,674.33		6,674.33
	=====		=====

### Sunday School Account

<b>Balance b/forward</b>	<b>1,759.79</b>	Fundraising expenses	33.42
Collections & Christmas service	742.70	Fundraising mugs	400.00
For Greenhill residential	1,850.00	Supplies & resources	399.72
Donations	200.00	Greenhill Residential	1,532.20
For concert	364.50	Kilbroney residential	200.00
Fundraising events	1,126.20	Holiday Bible Club	502.13
		Training	25.00
		Concert tickets	403.00
		Christmas party	139.51
		Easter	40.00
		Children's Day	285.30
		Events	421.31
		Repairs	110.23
		Gifta	35.00
		Donation – Abaana Orphans	412.00
		<b>Balance c/forward</b>	<b>1,104.37</b>
	-----		-----
	6,043.19		6,043.19
	=====		=====

**Mother & Toddlers**

<b>Balance b/forward</b>	<b>401.55</b>	<b>Balance c/forward</b>	<b>401.55</b>
	=====		=====

**Bowling Club**

<b>Balance b/forward</b>	<b>1,091.38</b>	Heat & light	300.00
Membership fees	150.00	<b>Balance c/forward</b>	<b>941.38</b>
	-----		-----
	1,241.38		1,241.38
	=====		=====

**P W**

<b>Balance b/forward</b>	<b>915.38</b>	Speakers	80.00
Membership fees	650.00	PW Mission Fund	300.00
Donations	35.00	Bank fees	105.50
Bequest – the late Helen Fletcher	1,000.00	Heat & Light	100.00
		Christmas evening	99.22
		Gifts	147.58
		Link Book	11.00
		Sundries	48.00
		<b>Balance c/forward</b>	<b>1,709.08</b>
	-----		-----
	2,600.38		2,600.38
	=====		=====

**Youth Club**

<b>Balance b/forward</b>	<b>1,220.61</b>	Christmas party	260.10
Membership fees	532.00	Snacks & craft materials	546.00
		<b>Balance c/forward</b>	<b>946.51</b>
	-----		-----
	1,752.61		1,752.61
	=====		=====

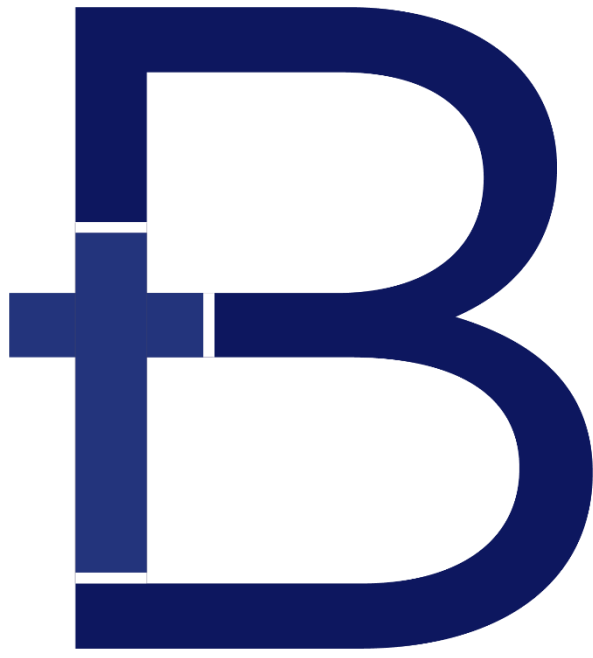
**Ballinderry Congregation of the Presbyterian Church in Ireland**

Northern Ireland - Charity number 105106

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# Annual report

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**BALLINDERRY**

Presbyterian Church

# Ballinderry Presbyterian Church

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We are located just off the main Airport Road between Nutts Corner and Moira. We are a homely congregation of approximately 90 families set in the heart of the community which it serves. The purpose of Ballinderry Presbyterian is our worship of the Triune God; therefore one of the central parts of the church's week is our meeting together for worship each Sunday morning.

We acknowledge that the Christian life is more than just a Sunday morning service and during the week we have other opportunities to meet for Bible study, fellowship, bowls and other activities.

## Kirk Session

---

There were four Kirk Session meetings in 2023.

The main reason for these meetings was to discuss how to implement the recommendations made in the consultation report.

## Committee

---

The church committee meets to discuss issues involving the smooth running of the church. It is made up of the Elders and elected members of the church. The committee normally meets twice a year, but a meeting can be called at any time should the need arise.

At the Feb 2023 meeting the treasurer gave an overview of the church finances for 2022. The accounts were discussed in detail by the committee and as the accounts have been audited by our auditor, the committee approved the accounts.

Most other business conducted by the committee is in relation to the fabric of the church, church hall, manse and graveyard property.

## Sunday School

---

Sunday School met every week during the year from 10:25am – 11:05am in the church hall and catered for children and young people within the church family from aged preschool-18. There were 48 children registered last year, with the majority of members attending regularly. Our aim is to help the children find a faith that is real for them through the teaching of the Bible. Using our own teaching plan and prepared lesson resources, we delivered a year of ministry focussed on two main goals of helping the children develop an understanding of scripture in a way that they will remember and recall throughout life, and skills of discipleship to share God's word with their peers.

This year we focussed on increasing the social activity offering outside of Sunday mornings. We held a number of gatherings in our halls, as well as organised outings for kids, and for families to farms, swimming pools and restaurants.

The nativity play in December was very exciting, and we were so encouraged by the enthusiasm of our teenagers in particular who showed no hesitation of wearing a costume and acting on stage, to set a great example to our younger children. After the service, the children received all the praise they gratefully anticipate from the congregation each year.

During services, our ministers have made a fantastic effort to coordinate family services in October and November to encourage the children in church family life.

Also, our previously slightly unanimated congregation were in full support of encouraging the children in utilising praise and worship in their faith. Members of all ages engaged fully with actions to children's praise songs that were played during services and younger children's faces lit up with joy, seeing everyone enjoy the songs they love so much.

We also organised a gift service for the work of Belfast Central Mission. Children all brought gifts to be distributed to the local children in need; they also encouraged the congregation to participate by bringing in gifts as guided by the needs of the charity.

Our now annual residential was fantastic fun, held again at Greenhill YMCA in Newcastle. We enjoyed a weekend of fantastic outdoor activities, meals together and some reflection time as a group in the mornings and evening. This really helped our children and young people engage with each other, further encouraging the concept of a church family.

2023 was a truly successful year, not just for our ministry to children, but for our growing number of leaders within the organisation. We have seen an encouraging number of young people express a desire to help as young leaders, some even completed PCI training to enhance their skillset in this area. Other leaders completed PCI training on challenging topics such as LGBTQI+ and how the Church is reacting to this community, so that they can guide the ministry message accordingly.

Lastly, the leaders from our youngest group 'Juniors' have been so proactive in establishing schedules and helpers for the demanding cohort of energetic children. They have taken great care to thoughtfully create interesting and dynamic lessons, entirely encompassing the needs of children and parents. This foundation stage of our children's ministry is a vital part of establishing young childrens' understanding their faith, affirming the earliest knowledge of scripture, and praise through play, craft, story-telling and videos.

## Choir

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Ballinderry Pres. Church Choir is made up of various talented soprano, alto, tenor and bass singers who lead praise in church every Sunday morning and at poignant services throughout the year. Led by George on the organ, a very popular choir leader, they aim to embrace traditional and modern praise to encourage the entire congregation to sing out. Not every choir member reads music, so if you're keen to join us, don't let that stop you. We're a committed bunch that enjoy a laugh at rehearsals and thrive on serving through praise.

## Bowling Club

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The bowling club meets every Tuesday evening during the winter months in the Church Hall from 7.30-10.00 pm. It is open to any member of the church and also to local people who wish to join. We currently have about 20 members from all age groups and we enjoy evenings of fun and fellowship as we play bowls. There is also time for a cup of tea and a chat during the evening. The club is part of a local league and we play matches against other clubs in the area.

## Tots Group

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We meet every Wednesday morning at 9.15 to 11.15am. All parents, grandparents and guardians are welcome. It is for ages from birth to 4 years old.

The leaders set up the toys, craft and story area.

All the children are encouraged to play with a wide range of toys and showing how to share.

At 10.15am the children sit at the table and wash their hands and say grace. The children get pancakes, grapes, cheese and water. There is also refreshments for the adults.

Then we normally finish up the session with more playing and singing.

We plan to have visitors at special times this year.

## Mid-Week Group

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Ballinderry Presbyterian Church Mid-week Prayer and Study Group meet on Wednesday evenings, on a fortnightly basis, from 8 to 9pm from September through to May. The group is open to anyone affiliated with Ballinderry PC who wishes to attend and is led, each evening, by a nominated leader. Whilst the study material can vary, the format of each meeting is the same.

A time of study and discussion is followed by a short time of prayer concentrating on subjects such as the persecuted church and local issues pertinent to the congregation. The primary aim of the group is to enable attendees to grow in the grace and knowledge of the Lord Jesus Christ so that they are better able to meet the demands of living for Christ in an increasingly secular culture. A secondary aim is for the members to grow in fellowship with each other. The group is attended by on average by ten people.

## Youth Club

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Youth club meets on a Friday night from 6:30pm to 8:00pm every other week from September until Easter. It is for children from P1 to P 7, split into key stage 1 and key stage 2. There are 10 leaders and 3 teenager helpers. We aim to provide a fun program which finishes each evening with a 10 minute talk about the Christian faith. We try to build relationships with the children through the games so that there is a comfortable environment where we can answer any questions that they may have about the Christian faith. There are between 35 to 40 children who attend each evening and the majority of them are not members of our Church but children from the local community.

## C.H.I.L.L. (Christ's Help In Living Life)

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Chill meets on a Sunday Morning from 10:15-11:00 during school term time. It is for children of secondary school age with 7 leaders who take turns to teach in blocks of 2-6 weeks. In addition to Sunday mornings, we also arrange 3-4 outings per year. The aim of the group is to build the Christian faith of the teenagers of the congregation, while developing the personal relationships between each other.

This is achieved in a safe, comfortable and enjoyable environment and that children look forward to attending. There are up to 20 children attending at some point throughout the year, with an average of 7 coming each week. Almost all the children are members of our church, but friends and extended family are occasionally welcomed as guests. Outings are arranged to ice hockey, bowling, caving, etc., depending on the wishes of the group.

## P.W. (Presbyterian Woman)

PW is a women's fellowship for all ladies in the congregation over the age of 18 years. It is held on the 2<sup>nd</sup> Wednesday evening of the month (Sept-April) at 8pm in the Church Hall.

Meetings last for about 1 hour followed by a cuppa and chat! The programme is varied and includes a mixture of activities for example craft activities to mission nights. The local programme is co-ordinated by a committee of 7 ladies. The organisation is under the banner of the wider Presbyterian Women's organisation and there is opportunity to attend a number of link meetings throughout the year and meet with ladies from other congregations. There are approximately 25 members.

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

Northern Ireland - Charity number 105106

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# Annual return

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**21 May 2023**

**The Charity Trustees  
Ballinderry Presbyterian Church**

**Re: Independent Examination of Accounts – Year ended 31 December 2023**

A number of items arose during my examination of the accounts and should be addressed for the current year:-

**Property account**

No trail to bank from monthly envelope receipts. There are 12 months listed in 'cash book' but lodgements were only made 6 March and 20 October. Sundry donations recorded but not dated.

Lodgements should be made monthly (or minimum quarterly) and matched to the relevant months receipts to give a clear trail from cash book to bank.

There are no entries in the 'cash book' after December 2023 – where are the envelope details/monies retained for Jan – April 2024 meantime? Is the 'cash book' simply prepared at the year end? There is no detailed account of cash held e.g opening balance, cash added, expenses paid out in cash, cash lodged and closing balance. The balance should be able to be confirmed by a count at any time.

**Mother & Toddlers account**

This account was last active in 2020 and as far as I can ascertain the balance of £401.55 is made up of a balance of £7.07 at Nationwide and £394.48 in cash.

I have been unable to verify either element as no evidence to substantiate these has been presented and the Trustees need to investigate this further or consider writing off in 2024 if the funds are no longer recoverable.

**Bowling Club account**

No records, other than a lodgement stub, were provided to confirm the income as no entries appeared in the 'cash book'. No bank statements were provided to confirm if any interest was earned or any bank fees were charged. Cash book should be written up to indicate source of income and, if members subs, who has paid. Bank statements must be provided to confirm correct balance at year end.

**Loose collection**

Total loose collections in the 2023 year amounted to £798.53 and was only banked as one lodgement on 24<sup>th</sup> January 2024. There appears to be no record maintained of each weeks loose amount. There should be regular recording and regular lodging to minimise risk and possibility of misuse.

I would refer the Trustees to the second paragraph of the 'Statement of Trustees Responsibilities' in the Trustees' Annual Report, which is submitted to the Charity Commission of Northern Ireland each year.

*A J McCullagh*

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

Northern Ireland - Charity number 105106

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# Accounts

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# **BALLINDERRY PRESBYTERIAN CHURCH**

Registered with the Charity Commission for Northern Ireland (NIC105106)

## **FINANCIAL STATEMENTS**

**Year ended 31 December 2022**

## **INDEPENDENT EXAMINER'S REPORT**

### **TO THE TRUSTEES OF BALLINDERRY PRESBYTERIAN CHURCH**

I report on the financial statements of the charity for the year ended 31 December 2022 which are set out on pages 2 to 5.

This report is made solely to the charity's Trustees, as a body. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by the law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or this report.

#### **Respective Responsibilities of Trustees and Examiner**

As the charity's Trustees you are responsible for the preparation of the financial statements. Having satisfied myself that the charity is not subject to audit and is eligible for independent examination it is my responsibility to:-

- Examine the financial statements
- Follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)9b) of the Act; and
- State whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

I have examined the charity's financial statements as required under section 65 of the Charities Act and my examination was carried out in accordance with the 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 financial statements, and seeking explanations from you as Trustees concerning any such matters.

#### **Independent examiner's statement**

I have completed my examination for the year ended 31<sup>st</sup> December 2022 and no matter has come to my attention which gives me reasonable cause to believe that, in any material respect

- 1) the requirements to keep accounting records and prepare accounts which accord with those accounting records have not been met and
- 2) that there is further information needed for a proper understanding of the financial statements to be reached.

Signed:

Dated: 22<sup>nd</sup> May 2023

A I McCullagh  
Accountant & Independent Examiner  
6 Agars Road  
Lisburn  
BT28 2TQ

## BALLINDERRY PRESBYTERIAN CHURCH

### Statement of Financial Activities Year ended 31 December 2022

#### *Receipts and Payments Account*

	Note	Restricted £	Unrestricted £	2022 £	2021 £
<b>Receipts from:</b>					
Donations	2	20,508	39,679	60,187	50,907
Investments	3	58	475	533	466
Other sources	4	-	8,840	8,840	6,597
<b>Total receipts</b>		<b>20,566</b>	<b>48,994</b>	<b>69,560</b>	<b>57,970</b>
<b>Payments on:</b>					
Charitable activities	5	12,048	49,108	61,156	50,293
Establishment costs	6	3,718	4,645	8,363	10,773
<b>Total payments</b>		<b>15,766</b>	<b>53,753</b>	<b>69,519</b>	<b>61,066</b>
<b>Net movement in funds</b>		<b>4,800</b>	<b>(4,759)</b>	<b>41</b>	<b>(3,096)</b>
Funds brought forward		27,498	34,225	61,723	64,819
<b>Funds carried forward</b>		<b>32,298</b>	<b>29,466</b>	<b>61,764</b>	<b>61,723</b>
		=====	=====	=====	=====

## BALLINDERRY PRESBYTERIAN CHURCH

### Statement of Assets and Liabilities As at 31 December 2022

	2022	2021
	£	£
<b>Bank and cash balances</b>		
Bank deposit accounts	16,535	15,700
Bank current accounts	44,775	45,179
Cash in hand	454	844
	-----	-----
	61,764	61,723
	=====	=====
<b>Other assets</b>		
Fixed assets – Note 7	2,060,146	1,728,751
Investments – Note 8	23,185	25,258
	-----	-----
	2,083,331	1,754,009
	=====	=====
<b>Liabilities</b>	-	-
	=====	=====

The Receipts and Payments Account and Statement of Assets and Liabilities were approved at a meeting of Trustees of the charity on 14th March 2023 and authorised for issue.

\_\_\_\_\_  
James Moore – Trustee/Clerk of Session

\_\_\_\_\_  
Colin McMurtry – Trustee/Treasurer

# BALLINDERRY PRESBYTERIAN CHURCH

## Notes to Receipts and Payments Account Year ended 31 December 2022

### 1. Accounting basis

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

All amounts are recorded in sterling.

### 2. Donations

	Restricted £	Unrestricted £	2022 £	2021 £
Donated for charitable activities	11,509	39,679	51,188	43,977
Donated for establishment costs	8,999	-	8,999	6,930
	<u>20,508</u>	<u>39,679</u>	<u>60,187</u>	<u>50,907</u>
	=====	=====	=====	=====

Donations include the attaching gift aid tax, where applicable.

### 3. Investment income

	Restricted £	Unrestricted £	2022 £	2021 £
Dividends	55	457	512	455
Interest	3	18	21	11
	<u>58</u>	<u>475</u>	<u>533</u>	<u>466</u>
	=====	=====	=====	=====

### 4. Other income sources

	Restricted £	Unrestricted £	2022 £	2021 £
Rents and wayleaves	-	8,190	8,190	4,799
Graveyard fees	-	550	550	1,420
Sundry	-	100	100	378
	<u>-</u>	<u>8,840</u>	<u>8,840</u>	<u>6,597</u>
	=====	=====	=====	=====

### 5. Charitable activities

	Restricted £	Unrestricted £	2022 £	2021 £
Donations to Missions and other charities	2,535	1,200	3,735	646
United Appeal	3,325	817	4,142	4,227
Sunday School costs	5,271	-	5,271	1,110
Ministerial costs	-	25,820	25,820	28,514
Central assessments	-	3,739	3,739	3,940
Organisations running costs	417	-	417	297
Other running costs	500	17,532	18,032	11,559
	<u>12,048</u>	<u>49,108</u>	<u>61,156</u>	<u>50,293</u>
	=====	=====	=====	=====

## BALLINDERRY PRESBYTERIAN CHURCH

### Notes to Receipts and Payments Account Year ended 31 December 2022

	Restricted £	Unrestricted £	2022 £	2021 £
<b>6. Establishment expenses</b>				
Property maintenance	3,614	4,645	8,259	7,268
Equipment	-	-		929
Internal alterations	-	-		2,485
Fees	104	-	104	91
	<u>3,718</u>	<u>4,645</u>	<u>8,363</u>	<u>10,773</u>
	=====	=====	=====	=====

### 7. Fixed Assets

The congregation owns all the church property situated at Meeting House Road, Ballinderry Upper, Lisburn and the associated fixtures, fittings, plant and machinery. These have an insured value of £2,010,146. Additionally there is approx. 10 acres of farmland at Trustees valuation of £50,000.

### 8. Investments

The congregation has the following investments, shown at market valuation:

	2022 £	2021 £
PCI General Investment Fund	23,185	25,258
	=====	=====

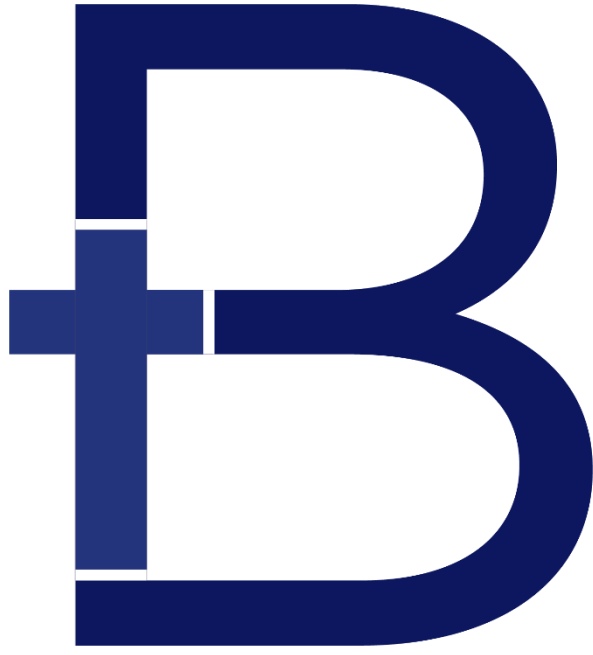
**Ballinderry Congregation of the Presbyterian Church in Ireland**

Northern Ireland - Charity number 105106

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# Annual report

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**BALLINDERRY**

Presbyterian Church

# Ballinderry Presbyterian Church

---

We are located just off the main Airport Road between Nutts Corner and Moira. We are a homely congregation of approximately 90 families set in the heart of the community which it serves. The purpose of Ballinderry Presbyterian is our worship of the Triune God; therefore one of the central parts of the church's week is our meeting together for worship each Sunday morning.

We acknowledge that the Christian life is more than just a Sunday morning service and during the week we have other opportunities to meet for Bible study, fellowship, bowls and other activities.

## Kirk Session

---

There were two Kirk Session meetings in 2022.

The first of our meetings was on how best to implement the revised Covid guidelines and the second meeting was to discuss and answer the consultation questions.

## Committee

---

The church committee meets to discuss issues involving the smooth running of the church. It is made up of the Elders and elected members of the church. The committee normally meets twice a year, but a meeting can be called at any time should the need arise.

At the Feb 2022 meeting the treasurer gave an overview of the church finances for 2021. The accounts were discussed in detail by the committee and as the accounts have been audited by our auditor, the committee approved the accounts.

Most other business conducted by the committee is in relation to the fabric of the church, church hall, manse and graveyard property.

# Sunday School

---

Sunday School met every week during the year from 10:15-11:05am in the church hall and catered for children and young people within the church family from the ages of 0 to 17. There were 45 children registered last year, with the majority of members attending regularly. Our aim is to help the children find a faith that is real for them through the teaching of the Bible. Using our own teaching plan and prepared lesson resources, we delivered a year of ministry focussed on goals such as strengthening friendships after a period of Covid restrictions had created vast physical and social barriers.

With the reduction and subsequent removal of Covid restrictions, our delivery of a successful programme was much more dynamic this year, than last. We enjoyed (very) active worship, team games, group and individual crafts, outings, events and visits to reaffirm the message of Christ that we shared throughout the year.

The children enjoyed social get-togethers, getting to know and enjoy one another in a relaxed setting such as seasonal parties. This weighed heavily in their confidence to explore and discuss their relationships with God.

We focussed particularly on our CHILL group and those in P7, forging strong relationships and familiarising ourselves with the group as leaders in order to prepare for the year ahead effectively.

We facilitated some activities and outings that encouraged the group to build relationships so that the transition from one organisation to another would be smooth.

We were very excited as a group to deliver our Nativity Play in-person, in full costume. The children thrived on the experience and really enjoyed hearing the wonderful praise from the congregation at sharing the joyful story of Jesus' birth.

We also organised a gift service for the work of Belfast Central Mission. Children all brought gifts to be distributed to the local children in need; they also encouraged the congregation to participate by bringing in gifts as guided by the needs of the charity.

## Choir

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Ballinderry Pres. Church Choir is made up of various talented soprano, alto, tenor and bass singers who lead praise in church every Sunday morning and at poignant services throughout the year. Led by George on the organ, a very popular choir leader, they aim to embrace traditional and modern praise to encourage the entire congregation to sing out. Not every choir member reads music, so if you're keen to join us, don't let that stop you. We're a committed bunch that enjoy a laugh at rehearsals and thrive on serving through praise.

## Bowling Club

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The bowling club meets every Tuesday evening during the winter months in the Church Hall from 7.30-10.00 pm. It is open to any member of the church and also to local people who wish to join. We currently have about 20 members from all age groups and we enjoy evenings of fun and fellowship as we play bowls. There is also time for a cup of tea and a chat during the evening. The club is part of a local league and we play matches against other clubs in the area.

## Tots Group

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We meet every Wednesday morning at 9.15 to 11.15am. All parents, grandparents and guardians are welcome. It is for ages from birth to 4 years old.

The leaders set up the toys, craft and story area.

All the children are encouraged to play with a wide range of toys and showing how to share.

At 10.15am the children sit at the table and wash their hands and say grace. The children get pancakes, grapes, cheese and water. There is also refreshments for the adults.

Then we normally finish up the session with more playing and singing.

We plan to have visitors at special times this year.

## Mid-Week Group

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Ballinderry Presbyterian Church Mid-week Prayer and Study Group meet on Wednesday evenings, on a fortnightly basis, from 8 to 9pm from September through to May. The group is open to anyone affiliated with Ballinderry PC who wishes to attend and is led, each evening, by a nominated leader. Whilst the study material can vary, the format of each meeting is the same.

A time of study and discussion is followed by a short time of prayer concentrating on subjects such as the persecuted church and local issues pertinent to the congregation. The primary aim of the group is to enable attendees to grow in the grace and knowledge of the Lord Jesus Christ so that they are better able to meet the demands of living for Christ in an increasingly secular culture. A secondary aim is for the members to grow in fellowship with each other. The group is attended by on average by ten people.

## Youth Club

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Youth club meets on a Friday night from 6:30pm to 8:00pm every other week from September until Easter. It is for children from P1 to P 7, split into key stage 1 and key stage 2. There are 10 leaders and 3 teenager helpers. We aim to provide a fun program which finishes each evening with a 10 minute talk about the Christian faith. We try to build relationships with the children through the games so that there is a comfortable environment where we can answer any questions that they may have about the Christian faith. There are between 35 to 40 children who attend each evening and the majority of them are not members of our Church but children from the local community.

## C.H.I.L.L. (Christ's Help In Living Life)

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Chill meets on a Sunday Morning from 10:15-11:00 during school term time. It is for children of secondary school age with 7 leaders who take turns to teach in blocks of 2-6 weeks. In addition to Sunday mornings, we also arrange 3-4 outings per year. The aim of the group is to build the Christian faith of the teenagers of the congregation, while developing the personal relationships between each other.

This is achieved in a safe, comfortable and enjoyable environment and that children look forward to attending. There are up to 20 children attending at some point throughout the year, with an average of 7 coming each week. Almost all the children are members of our church, but friends and extended family are occasionally welcomed as guests. Outings are arranged to ice hockey, bowling, caving, etc., depending on the wishes of the group.

## P.W. (Presbyterian Woman)

PW is a women's fellowship for all ladies in the congregation over the age of 18 years. It is held on the 2<sup>nd</sup> Wednesday evening of the month (Sept-April) at 8pm in the Church Hall.

Meetings last for about 1 hour followed by a cuppa and chat! The programme is varied and includes a mixture of activities for example craft activities to mission nights. The local programme is co-ordinated by a committee of 7 ladies. The organisation is under the banner of the wider Presbyterian Women's organisation and there is opportunity to attend a number of link meetings throughout the year and meet with ladies from other congregations. There are approximately 25 members.

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

Northern Ireland - Charity number 105106

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# Annual return

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## **INDEPENDENT EXAMINER'S REPORT**

### **TO THE TRUSTEES OF BALLINDERRY PRESBYTERIAN CHURCH**

I report on the financial statements of the charity for the year ended 31 December 2022 attached hereto.

This report is made solely to the charity's Trustees, as a body. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by the law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or this report.

#### **Respective Responsibilities of Trustees and Examiner**

As the charity's Trustees you are responsible for the preparation of the financial statements. Having satisfied myself that the charity is not subject to audit and is eligible for independent examination it is my responsibility to:-

- Examine the financial statements
- Follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)9b) of the Act; and
- State whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

I have examined the charity's financial statements as required under section 65 of the Charities Act and my examination was carried out in accordance with the 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 financial statements, and seeking explanations from you as Trustees concerning any such matters.

#### **Independent examiner's statement**

I have completed my examination for the year ended 31<sup>st</sup> December 2022 and no matter has come to my attention which gives me reasonable cause to believe that, in any material respect

- 1) the requirements to keep accounting records and prepare accounts which accord with those accounting records have not been met and
- 2) that there is further information needed for a proper understanding of the financial statements to be reached.

Signed:

Dated: 22<sup>nd</sup> May 2023

A I McCullagh  
Accountant & Independent Examiner  
6 Agars Road  
Lisburn  
BT28 2TQ