

first donaghadee congregation of the presbyterian church in ireland

Northern Ireland · Charity number 105142

Details

Status	Received
Registered	2016-08-10
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	19 Rocklyn Place Donaghadee County Down BT21 0fs BT21 0FS
Phone	02891883376
Email	firstdonaghadee@hotmail.com
Website	http://www.firstdonaghadee.org.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	£115,941	£116,498	£0	2

Trustees

Name	Role	Appointed
Anne Johnston Mbe		
Desmond Lemon		
Ivan Currie		
John Flaherty		
Mr Albert Small		
Mr James Mckee Gibson		
Mr John Stephen William Donaldson		
Mr Thomas Johnston Obe		
Mr William Martin Boyd		
Mr William Mccausland		
Mrs Ann Wright		
Sandy Dalzell		
Sharron Watts		

first donaghadee congregation of the presbyterian church in ireland

Northern Ireland - Charity number 105142

Accounts

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

STATEMENT OF FINANCIAL ACTIVITY

for the year ended 31 December 2024

	Note	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
		£	£	£	£
Receipts					
Donations and legacies	2	54,088	19,903	73,991	378,141
Charitable activities	3	1,996	0	1,996	2,595
Other trading activities	4	15,880	6,890	22,305	22,305
Investment Income	5	16,473	711	17,184	13,788
Other		-	-	-	-
Total Receipts		<u>88,437</u>	<u>27,504</u>	<u>115,941</u>	<u>416,829</u>
Payments					
Raising funds	6	540	-	540	399
Charitable activities		78,046	37,913	115,958	118,369
Investment costs		-	-	-	300,000
Total payments		<u>78,586</u>	<u>37,913</u>	<u>116,498</u>	<u>418,768</u>
Net receipts		9,852	-10,409	-557	-1,939
Transfers between funds		-1,611	-1,611	-	-
Surplus for the year		<u>8,241</u>	<u>-8,798</u>	<u>-557</u>	<u>-1,939</u>
Funds brought forward		<u>51,520</u>	<u>66,041</u>	<u>103,997</u>	<u>105,936</u>
Funds carried forward		<u>59,761</u>	<u>43,679</u>	<u>103,440</u>	<u>103,997</u>

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS

Year ended 31 December 2024

	Note	Unrestricted Fund	Restricted Funds	Total Funds 2024	Total Funds 2023
		£	£	£	£
Funds Reconciliation					
Cash at bank and in hand 31.12.23		51,520	52,477	103,997	105,936
Surplus / (deficit) for the year		8,241	-8,798	-557	-1,939
Cash at bank and in hand 31.12.24		59,761	43,679	103,440	103,997
		=====	=====	=====	=====
Bank & Cash Balances					
Bank Current Accounts				103,440	103,997
				=====	=====
Other Assets					
Investments at cost				419,556	419,556
				=====	=====

The congregation owns the Church premises situated at 20 High Street, Donaghadee and the manse at 5 Meeting House Point, Donaghadee and the associated fixtures, fittings, plant and machinery. These have an insurance value of £3,456,605. The valuation of investments at 31 December 2024 was £412,050

Approved by the Kirk Session at a meeting on 18th March 2025 and signed on its behalf by:


Stephen Donaldson
Trustee


Ivan Currie
Trustee

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS

Year ended 31 December 2024

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards, Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act (Northern Ireland) 2008, Charities Act (Northern Ireland) 2013, The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 and UK Generally Accepted Accounting Practice.

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist. The trustees have considered the level of funds held and the expected level of income and expenditure for 12 months from authorising these financial statements. The budgeted income and expenditure is sufficient with the level of resources for the charity to be able to continue as a going concern.

The charity has applied Update Bulletin 1 as published on 2 February 2016 and does not include a cash flow statement on the grounds that it is applying FRS 102 Section 1A.

FUND ACCOUNTING

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

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

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

INCOME

Plate Collections and weekly envelopes are accounted for on a cash receipts basis as the amount is collected.

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS

Year ended 31 December 2024

Legacies are included within income under either unrestricted or restricted funds according to the terms under which the donation is made. For legacies, entitlement is the earlier of the charity being notified of an impending distribution or the legacy being received

Income from trading activities includes income earned from fundraising events and trading activities to raise funds for the charity. Income is received in exchange for supplying goods and services in order to raise funds and is recognised when entitlement has occurred.

Investment income is earned through holding assets for investment purposes such as shares, unit trusts and property. It includes dividends, interest and rent. Where it is not practicable to identify investment management costs incurred within a scheme with reasonable accuracy the investment income is reported net of these costs. Interest and dividends together with any reclaimable tax credits are included in the accounts as received. Rent is included in the accounts when it is receivable.

EXPENDITURE

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

HERITAGE ASSETS

The congregation owns the Church premises situated at 20 High Street, Donaghadee. This building is deemed to be a heritage asset as defined by the Charities SORP 2019 (FRS 102).

The heritage asset is not included on the balance sheet as information on the cost or valuation is not available and such information cannot be obtained at a cost commensurate with the benefit to the users of the accounts and to the Church.

2. DONATIONS AND LEGACIES

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Recorded giving: Donations and gifts	47,884	18,623	65,507	367,275
Gift Aid	6,204	1,280	7,484	10,886
	<u>54,088</u> =====	<u>19,903</u> =====	<u>73,991</u> =====	<u>378,141</u> =====

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS

Year ended 31 December 2024

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Fundraising events	1,996	0	1,996	2,595
	=====	=====	=====	=====

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Letting of premises	15,880	6,890	22,770	22,305
	=====	=====	=====	=====

5. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Deposit interest	147	711	858	1,296
Other investment income	16,326	-	16,326	12,492
	=====	=====	=====	=====
	16,473	711	17,184	13,788
	=====	=====	=====	=====

6. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
FWO envelopes	540	-	540	399
	=====	=====	=====	=====

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

Year ended 31 December 2024

7. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
General Assembly Assessments	41,048	-	41,048	37,954
Presbytery fees	521	-	521	497
Ministry and support staff costs	15,105	-	15,105	14,784
Congregational running expenses	21,371	28,358	49,729	55,385
Donations to Missions and charities	-	9,555	9,555	10,148
Investment	-	-	-	300,000
	<u>78,045</u>	<u>37,913</u>	<u>115,958</u>	<u>418,768</u>
	=====	=====	=====	=====

first donaghadee congregation of the presbyterian church in ireland

Northern Ireland - Charity number 105142

Accounts

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

STATEMENT OF FINANCIAL ACTIVITY

for the year ended 31 December 2023

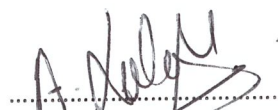
	Note	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
		£	£	£	£
Receipts					
Donations and legacies	2	355,598	22,543	378,141	87,156
Charitable activities	3	2,595	0	2,595	3,894
Other trading activities	4	15,473	6,833	22,305	12,824
Investment Income	5	12,609	1,179	13,788	4,188
Other		-	-	-	-
Total Receipts		386,275	30,554	416,829	118,062
Payments					
Raising funds	6	399	-	399	544
Charitable activities		73,803	44,566	118,369	94,678
Total payments		74,202	44,566	118,768	95,222
Net receipts		312,073	(14,012)	298,061	22,840
Transfers between funds		(501)	501	-	-
Increase/(decrease) in value of investments		(6,864)	-	(6,864)	4,472
Surplus for the year		304,708	(13,511)	291,197	27,312
Funds brought forward		44,420	65,988	110,408	83,096
Funds carried forward		349,128	52,477	401,605	110,408

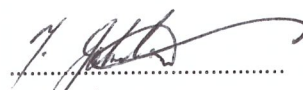
FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

BALANCE SHEET as at 31 December 2023

	Note	2023	2022
		£	£
Fixed Assets			
Tangible assets	9	450,000	450,000
Investments	10	412,692	112,926
		<u>862,692</u>	<u>562,926</u>
Current Assets			
Cash at bank and in hand		103,997	105,936
		<u>103,997</u>	<u>105,936</u>
Creditors: amounts falling due within one year		-	-
Net Current Assets		<u>103,997</u>	<u>105,936</u>
Net Assets		<u>966,689</u>	<u>668,862</u>
Charity funds			
Restricted funds		52,477	65,988
Unrestricted funds		914,212	602,874
Total charity funds		<u>966,689</u>	<u>668,862</u>

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


.....
Alexander Dalzell
Trustee


.....
Tom Johnston
Trustee

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS

Year ended 31 December 2023

1. ACCOUNTING POLICIES

The financial statements have been prepared in accordance with applicable accounting standards, Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the Charities Act (Northern Ireland) 2008, Charities Act (Northern Ireland) 2013, The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 and UK Generally Accepted Accounting Practice.

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FUND ACCOUNTING

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INCOME

Plate Collections and weekly envelopes are accounted for on a cash receipts basis as the amount is collected.

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS

Year ended 31 December 2023

1. ACCOUNTING POLICIES (continued)

Legacies are included within income under either unrestricted or restricted funds according to the terms under which the donation is made. For legacies, entitlement is the earlier of the charity being notified of an impending distribution or the legacy being received

Income from trading activities includes income earned from fundraising events and trading activities to raise funds for the charity. Income is received in exchange for supplying goods and services in order to raise funds and is recognised when entitlement has occurred.

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EXPENDITURE

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category. Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

HERITAGE ASSETS

The congregation owns the Church premises situated at 20 High Street, Donaghadee. This building is deemed to be a heritage asset as defined by the Charities SORP 2019 (FRS 102).

The heritage asset is not included on the balance sheet as information on the cost or valuation is not available and such information cannot be obtained at a cost commensurate with the benefit to the users of the accounts and to the Church.

TANGIBLE FIXED ASSETS

Tangible fixed assets are stated at cost if the cost is at least £1,000.

It is the view of the Trustees that the Manse is a "residential home" for valuation purposes. It is currently unoccupied by the Minister and is being used to obtain rental income.

The Manse is carried in the accounts at the Trustees' valuation.

Equipment is depreciated on a straight line basis over the life of the asset.

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS

Year ended 31 December 2023

2. DONATIONS AND LEGACIES

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Recorded giving: Donations and gifts	348,422	18,853	367,275	76,606
Gift Aid	7,176	3,690	10,866	10,550
	<u>355,598</u>	<u>22,543</u>	<u>378,141</u>	<u>81,156</u>
	=====	=====	=====	=====

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Fundraising events	2,595	-	2,595	3,894
	<u>2,595</u>	<u>-</u>	<u>2,595</u>	<u>3,894</u>
	=====	=====	=====	=====

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Letting of premises	15,473	6,832	22,305	22,824
	<u>15,473</u>	<u>6,832</u>	<u>22,305</u>	<u>22,824</u>
	=====	=====	=====	=====

5. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Deposit interest	117	1,179	1,296	107
Other investment income	12,492	-	12,492	4,081
	<u>12,609</u>	<u>1,179</u>	<u>13,788</u>	<u>4,188</u>
	=====	=====	=====	=====

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

Year ended 31 December 2023

6. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
FWO envelopes	399	-	399	544
	=====	=====	=====	=====

7. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
General Assembly Assessments	37,954	-	37,954	35,967
Presbytery fees	497	-	497	722
Ministry and support staff costs	14,784	-	14,784	15,065
Congregational running expenses	20,967	34,417	55,385	26,530
Donations to Missions and charities	-	10,148	10,148	16,938
Governance costs	-	-	-	-
	=====	=====	=====	=====
	74,202	44,566	118,768	95,222

8. HERITAGE ASSETS

The congregation owns the Church premises situated at 20 High Street, Donaghadee. This building is deemed to be a heritage asset as defined by the Charities SORP 2019 (FRS 102).

The heritage asset is not included on the balance sheet as information on the cost or valuation is not available and such information cannot be obtained at a cost commensurate with the benefit to the users of the accounts and to the Church.

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

Year ended 31 December 2023

9. FIXED ASSETS

	Manse	Equipment	Total
	£	£	£
Cost/Valuation			
At 1 January 2023 and at 31 December 2023	450,000	2,000	452,000
Depreciation	-	2,000	2,000
At 1 January 2023 and at 31 December 2023	-	-	2,000
Net book value:			
At 31 December 2023	450,000	-	450,000
At 31 December 2022	450,000	-	450,000

10. FIXED ASSET INVESTMENTS

	Listed investments	Other investments	Total
	£	£	£
Cost or valuation			
At 1 January 2023	112,926	-	112,926
Additions	300,000	-	300,000
Drawdown	-	-	-
Revaluation	(6,864)	-	(6,864)
At 31 December 2023	412,692	-	412,692

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

Year ended 31 December 2023

11. PENSION COSTS

The Minister of the congregation is a member of the Presbyterian Church in Ireland Pension Scheme (2009), a scheme operated by the Presbyterian Church in Ireland, a separate registered charity. The congregation pays an assessment to the Presbyterian Church in Ireland equivalent to the employer's pension for the Scheme and based on the stipend paid to the Minister. The amount contributed by assessment in the year ended 31st December 2023 was £4,767.

12. RELATED PARTY TRANSACTION

One of the Trustees received remuneration as Minister of the Church. The remuneration received in the year ended 31st December 2023 was £19,862 and expenses of £4,083. Pension contributions of £4,767 were paid by the congregation in respect of the Minister to the Presbyterian Church in Ireland Pension Scheme (2009).

first donaghadee congregation of the presbyterian church in ireland

Northern Ireland - Charity number 105142

Annual report

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

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

Registered Charity in Northern Ireland (NIC 105142)

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

Annual report and financial statements for the year ended 31st December 2023

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FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2023

CHARITY TRUSTEES

The charity trustees who served during the year or who were trustees at the date of this report were reduced in number from those of the year ended 31st December 2022. Three elders retired from session and were granted the status of Elder Emeritus Miss Emma Bell, Mrs Elizabeth Burch and Mr John McClure had their names removed from the list of trustees responsible for administering the charity.

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

Martin Boyd	Anne Johnston
Ivan Currie	Tom Johnston
Alexander Dalzell	Desmond Lemon
Stephen Donaldson	William McCausland
James Gibson	Albert Small
Rev. John Flaherty	Sharron Watts
	Ann Wright

PRINCIPAL OFFICE BEARERS

Minister Rev John Flaherty
Clerk of Session Mr Alexander Dalzell
Treasurer Mr Ivan Currie

INDEPENDENT EXAMINER

Timothy C Browne F.C.A.
Chartered Accountant
36 Bresagh Road
Boardmills
BT27 6TU

BANKERS

Ulster Bank Limited
Springhill Office, Bangor
County Down

The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2023 (continued)

The financial statements have been prepared in accordance with the accounting policies set out in notes to the financial statements and applicable accounting standards, Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland issued in October 2019, the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102), the charity's governing document, the Charities Act (Northern Ireland) 2008, Charities Act (Northern Ireland) 2013, The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 and UK Generally Accepted Accounting Practice.

The Congregation's Mission Statement is: Serving God, Serving Others

We endeavour, 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.

Another challenging year in the life and witness of our Church has passed and in common with many Churches we are coping with falling numbers in attendance. This can be attributed to several factors including folk getting out of the habit of church attendance during the Covid lockdown. However, we must acknowledge God's goodness to us and the responsibility he places on us to spread the good news of the gospel within our community.

Towards the end of 2022 and during 2023 three of our long-standing Elders Miss Emma Bell, Mrs Elizabeth Burch and Mr John McClure requested to adopt the status of Elder Emeritus. Session expressed our gratitude to these stalwarts of our Congregation for their many years of service. As a consequence of this fall in our numbers, session initiated the process of electing up to six new elders, permission having been granted by Presbytery to begin the process. It is hoped that this will be concluded by the spring of 2024.

We have continued our close association with our sister church in Millisle and during the year we have had joint services around Easter, Harvest and Christmas. At Easter we held a joint Good Friday Communion service in First Donaghadee and we joined Millisle for a combined Harvest and Celebration of their 250th Anniversary service addressed by the Moderator of the Presbyterian Church in Ireland. In these and other ways we are getting to know our brothers and sisters in a meaningful way

We are indebted to Mrs Elma Thompson our director of music who plays hymns and praise items on the piano or organ as appropriate and who leads our small but enthusiastic choir in the singing of anthems and special praise items around Easter and Christmas.

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2023 (continued)

Our youth and children's ministry revolves around a small Sunday school and a vigorous scout Group which caters for children and young people from age four to eighteen and our aim is to attract children and their parents/ guardians into church membership

Adult activities include a Prayer group, Bible Study Presbyterian Women, a men's group which is held jointly in Millisle Presbyterian Church and Reflections a group which provides a quite safe space where all comers are encouraged to come and spend time in prayer and Christian fellowship

Given the age profile of our congregation and the present cost of living situation it is not surprising that our income for 2023 has fallen by 7.7% when compared to that for 2022. However, whilst that is a cause for concern, we are fortunate that due to income from investments and rental income the overall financial situation remains satisfactory. The general account balance has risen from £39,945 at the end of 2022 to £51,516 at 31st December 2023. Property fund income was up slightly on the previous year but with substantial expenditure on the purchase of new boilers, Facia and Soffit cladding and new LED lighting in the Church our credit balance in the fund dropped from £62,941 at 31st December 2022 to £49,365 at 31st December 2023.

We are still mindful of the huge burden carried by our Minister and joint efforts are still being made to secure help for him to assist with growing both congregations Application has been made to secure an assistant minister and other options are under consideration.

Each year thanks is given to all who accept a leadership role and without whose help we would not be able to carry on. In conclusion we would give thanks to almighty God for the opportunity witness to our community and to Rev Flaherty for moderating our session, and for his pastoring of the congregation. All this is based on his sound biblical preaching and his faithful devotion to our Lord Jesus Christ.

Risk management

The trustees have assessed the major risks to which the charity is exposed, in particular those related to the operations and finances of the charity, and are satisfied that systems are in place to mitigate any exposure to major risks. Where appropriate, systems or procedures have been established to mitigate the risks the charity faces. Internal control risks are minimised by the implementation of procedures for authorisation of all transactions and projects. Procedures are in place to ensure compliance with health and safety of staff, volunteers, clients and visitors to all of the charity's organisations. These procedures are periodically reviewed at least annually to ensure that they continue to meet the needs of the charity.

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2023 (continued)

Statement of Trustees' Responsibilities

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

The law applicable to charities in the Northern Ireland requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019 (FRS 102);
- make judgments and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Church will continue as a going concern.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the Church and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008 and the Charity (Accounts and Reports) Regulations (Northern Ireland) 2015. They are also responsible for safeguarding the assets of the Church and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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).

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31ST DECEMBER 2023 (continued)

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.

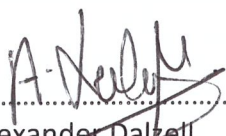
FINANCIAL REVIEW

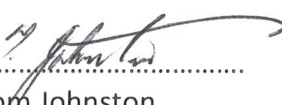
The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 105 contributors during the year (2022: 113) donating a total of £78,141 (2022: £87,156). The Church received a bequest of £300,000 from the estate of a deceased member of the congregation.

Total income of the congregation during the year, including the bequest, was £416,829, compared to £118,062 in the previous year.

Total expenditure increased from £95,222 to £118,768.

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


.....
Alexander Dalzell
Trustee


.....
Tom Johnston
Trustee

first donaghadee congregation of the presbyterian church in ireland

Northern Ireland - Charity number 105142

Annual return

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

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

I report on the accounts of the charity for the year ended 31st December 2023 which are set out on pages 7 to 16.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

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

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I can confirm that I am qualified to undertake the examination because I am a registered member of the Institute of Chartered Accountants Ireland which is one of the listed bodies.

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

Timothy C Browne
Chartered Accountant
36 Bresagh Road
Boardmills
BT27 6TU
17/4/25



Date: 17/4/25

first donaghadee congregation of the presbyterian church in ireland

Northern Ireland - Charity number 105142

Accounts

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)

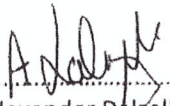
for the year ended 31 December 2022

	Note	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
		£	£	£	£
Receipts					
Donations and legacies	2	59,382	27,774	87,156	81,006
Charitable activities	3	3,794	100	3,894	5,780
Other trading activities	4	15,774	7,050	12,824	12,139
Investment Income	5	4,104	84	4,188	4,045
Other		-	-	-	-
Total Receipts		83,052	35,008	118,062	102,970
		=====	=====	=====	=====
Payments					
Raising funds	6	544	-	544	575
Charitable activities	7	70,198	24,480	94,678	70,725
Total payments		70,742	24,480	95,222	71,300
		=====	=====	=====	=====
Net receipts		12,312	10,528	22,840	31,670
Transfers between funds		-758	758	-	-
Surplus for the year		11,554	11,286	22,840	31,670
		=====	=====	=====	=====
Funds brought forward		28,390	54,755	83,145	51,475
Funds carried forward		39,944	66,041	105,985	83,145
		=====	=====	=====	=====

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF ASSETS AND LIABILITIES
As at 31 December 2022

	Note	Unrestricted Fund	Restricted Funds	Total Funds 2022	Total Funds 2021
		£	£	£	£
Funds Reconciliation					
Cash at bank and in hand 31.12.21		28,390	54,755	83,145	51,475
Surplus / (deficit) for the year		11,554	11,286	22,840	31,670
Cash at bank and in hand 31.12.22		39,944	66,041	105,985	83,145
		*****	*****	*****	*****
Bank & Cash Balances					
Bank Current Accounts				105,985	83,145
				*****	*****
Other Assets					
Investments	9			119,556	119,556
				*****	*****

Approved by the Kirk Session at a meeting on 23rd MAY 2023 and signed on its behalf by:


 Alexander Dalzell
 Trustee


 Tom Johnston
 Trustee

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

Year ended 31 December 2022

1. ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

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

FUND ACCOUNTING

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

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

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

2. DONATIONS AND LEGACIES

	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£
Recorded giving: Donations and gifts	52,134	24,472	76,606	70,161
Gift Aid	7,248	3,302	10,550	10,845
	<u>59,382</u>	<u>27,774</u>	<u>87,156</u>	<u>81,006</u>

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£
Fundraising events	<u>3,794</u>	<u>100</u>	<u>3,894</u>	<u>5,780</u>

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

Year ended 31 December 2022

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£
Letting of premises	15,774	7,050	22,824	12,139
	=====	=====	=====	=====

5. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Total 2021	Total 2020
	£	£	£	£
Deposit interest	23	84	107	47
Other investment income	4,081	-	4,081	3,998
	-----	-----	-----	-----
	4,104	84	4,188	4,045
	=====	=====	=====	=====

6. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£
FWO envelopes	544	-	544	575
	=====	=====	=====	=====

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

Year ended 31 December 2022

7. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£
General Assembly Assessments	35,967	-	35,967	15,581
Presbytery fees	722	-	722	722
Ministry and support staff costs	15,065	-	15,065	21,525
Congregational running expenses	18,988	7,542	26,530	21,033
Donations to Missions and charities	-	16,938	16,938	11,864
Governance costs	-	-	-	-
	70,742	24,480	95,222	70,725
	=====	=====	=====	=====

8. FIXED ASSETS

The congregation owns the Church premises situated at 20 High Street, Donaghadee and the manse at 5 Meeting House Point, Donaghadee and the associated fixtures, fittings, plant and machinery. These have an insurance value of £3,063,331.

9. INVESTMENTS

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

	2022	2021
	£	£
Other investments	112,926	108,454
	=====	=====

first donaghadee congregation of the presbyterian church in ireland

Northern Ireland - Charity number 105142

Annual report

FIRST DONAGHADEE 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 (NIC 105142)

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT

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

REFERENCE AND ADMINISTRATIVE DETAILS

First Donaghadee Presbyterian Church
20 High Street
Donaghadee
BT21 0AH

Registered Charity in Northern Ireland (NIC 105142)

CHARITY TRUSTEES

The charity Trustees who served during the year or who were trustees at the date of this report were unchanged from those of the year ended 31st December 2021.

PRINCIPAL OFFICE BEARERS

Rev John Flaherty
Clerk of Session Mr Alexander Dalzell
Treasurer Mr Ivan Currie

INDEPENDENT EXAMINER

Timothy C Browne
Chartered Accountant
36 Bresagh Road , Boardmills
BT27 6TU

BANKERS

Ulster Bank Limited
Springhill Office Bangor
County Down

The Congregation's Mission Statement is: 'Serving God, Serving Others'

We endeavour, 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.

It is pleasing to report that Congregational life has, to a substantial degree, returned to a pre-pandemic level. For the first three months of 2022 mitigations around Covid prevention were in force but from April these restrictions were relaxed and we were allowed to decide what level of protection, if any, would be retained. In our case it was decided that a small number of pews would be closed allowing worshippers uncomfortable with a lack of social distancing to attend.

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

It is gratifying to report that the linkage between First Donaghadee and Millise and Ballycopeland congregations is proving to be successful due in no small part to the diligence of our minister Rev John Flaherty. There is also close co-operation between our respective Kirk Sessions facilitating the scheduling of stated Committee and Session meetings of both churches avoiding Rev Flaherty having back-to-back meetings. Services around Easter, Harvest and Christmas have been arranged to allow united worship to alternate between the two church buildings.

Another sign of the more normal Church life has allowed us to return to our traditional form of Communion Service with the table laid and the elements distributed by the Elders to the congregation, the Minister also serving and being served by Elders. The Sacrament was observed on three occasions when a reasonable number of communicate members were in attendance.

At Easter in the absence of united services in the four main churches in the town First Donaghadee was invited to attend a Communion service on Good Friday in Millise with the expectation that in 2023 the service would be held in First and that it would alternate in subsequent years. We joined with Shore Street for our traditional Easter dawn service, which was held in the carpark of Shore Street, but it is planned to return to Lemon's wharf in 2023.

The Music team under the direction of Mrs Elma Thompson continues to lead our praise. Over the past year several unfamiliar hymns and worship songs have been introduced to the congregation. The organ and piano are used extensively and as appropriate to accompany the singing and on occasion both are played together with Rev John, who is an accomplished pianist joining Elma in leading worship. The Music team continue to expand their repertoire of special music for Easter, Harvest and Christmas celebrations and are much appreciated by the Congregation.

Youth and Children's Ministry

Session continues to be concerned about our Sunday school as numbers attending are small and attendance is inconsistent. Nevertheless, a teaching programme is provided by our dedicated team of Mrs Sharron Watts, Mrs Carole Brown and Mrs Sandra Martin. To encourage attendance a special youth service to which each child connected to our Congregation received a personal invitation and gift was held in June with the hope that in September more would return on a regular basis. Rev Flaherty has initiated a monthly all-age service which is shorter and child friendly to encourage families to come and worship together on a regular basis.

Last year I reported that due to a lack of Leaders it was not possible to restart our Girls' Brigade and as no new or additional leaders could be found the company which was suspended has had to be permanently closed. This has been a difficult and painful decision to make and Session mindful of the huge commitment made by many over the years and the impact made on young lives would wish to acknowledge our debt of gratitude to present and former officers.

Our Scout group consisting of Squirrels, Beavers, Cubs, Scouts and Explorers continues to thrive and is so successful that some sections are oversubscribed. We are indebted to the dedicated band of leaders and helpers who inspire the young people in our care and we are constantly looking for opportunities to bring them into our church family.

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

Adult Organisations.

The PW and PW Fellowship met monthly for an afternoon meeting during the past year but due to falling numbers and for practical reasons consideration was given to a possible merger into a united PW aiming to serve all the ladies in our congregation and promoting Christian Fellowship. The merger of the two organisations was completed at the end of December 2022.

The menfolk were not left out and were invited to the men's group "Manna" in Millisle and several have joined and enjoyed a warm welcome and fellowship with the menfolk of our sister church.

The Prayer group met every Wednesday morning during 2022 and our small, dedicated band derived great comfort from these meetings. Prayer has been answered in wonderful ways. We would welcome others who might wish to join but are put off by the need to pray out loud. God hears silent prayer and even a few words spoken sincerely are worth volumes.

Our regular midweek bible study met on the first and third Thursday evenings and the second and fourth Thursday mornings Sept/ May. The study concentrated on our daily bible readings which were also topics preached on by Rev Flaherty, Sunday by Sunday. This allowed for discussion on points which were difficult or needing further clarification.

Reflections

The Church continues to be open on Thursday mornings for quiet reflection and prayer and from September we were able to offer tea/coffee. As part of an initiative by the four main churches we extended our opening hours to provide a warm space for those struggling to heat their homes and pay mounting heating bills. We also set up a collection point for Storehouse North Down and the congregation have responded with great generosity in providing much needed food and household essentials which many of us take for granted. This is part of our outreach and the building of bridges to our Community.

Additional pastoral personnel

Conscious of the heavy workload placed on Rev Flaherty with his responsibility for two congregations and his role as Clerk of the Ards Presbytery a working group made up of representatives from both churches met and discussed how we might obtain help to assist the minister. Various ideas were considered, and a decision was made to apply for an Assistant Minister and in early December application was made. We are prayerfully awaiting the outcome and we trust that we will be successful as help is needed if we are to grow both Congregations.

Each year Session gives thanks to all who accept a leadership role and thanks to those who produce and distribute the worship CDs which are a lifeline to those who are unable to come to church. We are also grateful for the production of our regular newsletters which are another way of keeping in touch with those who are housebound and helping them to feel part of our fellowship.

In conclusion we would give thanks to almighty God for the opportunity we have to witness to our community and for the sound biblical teaching given by Rev John Flaherty. We wish him, his wife Karen and his sons Stephen and Joshua God's richest blessing in the years ahead.

FIRST DONAGHADEE 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.

FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 113 contributors during the year (2021: 113) donating a total of £87,156 (2021: £81,006).

Total income of the congregation during the year was £102,970, compared to £107,887 in the previous year.

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

Total expenditure increased from £71,300 to £95,222.

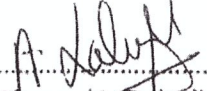
STATEMENT OF TRUSTEE RESPONSIBILITIES

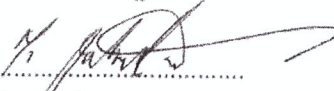
The Trustees are responsible for preparing the annual report and the financial statements of the congregation in accordance with applicable law and generally accepted accounting practice.

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

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

Approved by the Kirk Session at a meeting on 23rd May 2023 and signed on its behalf by:


.....
Alexander Datzell
Trustee


.....
Tom Johnston
Trustee

first donaghadee congregation of the presbyterian church in ireland

Northern Ireland - Charity number 105142

Annual return

FIRST DONAGHADEE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

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

We report on the accounts of the charity for the year ended 31st December 2022 which are set out on the following pages.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our responsibility to:

- examine the accounts under section 65 of the Charities Act;
- 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; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

We have examined your charity accounts as required under section 65 of the Charities Act and our 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.

Our 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.

Our role is to state whether any material matters have come to my attention giving us cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

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



Timothy C Browne
Chartered Accountant
36 Bresagh Road
Boardmills
BT27 6TU

Date:

26th May 2023