

Ballyhobridge Congregation of the Presbyterian Church in Ireland

Northern Ireland · Charity number 105200

Details

Status Received

Registered 2016-08-09

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

Contact

Address 197 Cavan Road
Drumboghanagh Glebe
Newtownbutler
Enniskillen
County Fermanagh
Bt92 8fb
BT92 8FB

Phone 02867738712

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	£11,149	£8,290	£0	0

Trustees

Name	Role	Appointed
John		
Mr David Frederick Jordan		
Mr Thomas William Crawford		

Ballyhobridge Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105200

Accounts

Ballyhobridge 2024

REPAIR FUND

To Balance	3,452.62		Geoffrey Allen Electrical	331.20
The late Miss Lynn Waugh	3,250.00		Surveyors report	570.00
Manse repairs	250.00		Fire extinguishers	119.23
Harvest Offering	416.00		By Balance	6,348.19
Total (Stg)	7,368.62		Total (Stg)	7,368.62

CEMETERY ACCOUNT

To Balance	2,221.49		By Balance	2,258.25
Interest	36.76			
Total (Stg)	2,258.25		Total (Stg)	2,258.25

TREASURER'S ACCOUNT 2024

		BOX CODE		
To Balance	9,323.68		3.01R	Stipend 2,536.34
Specified Sources (General Contributions)	4,775.50		4.11	Ministerial Car Allowance 288.00
Sabbath Collection (£1075.4+ € 742)	1,687.55		4.14	Ministerial Duties Allowance 218.00
Moorehead Bequest	76.23	6539.28	3.01F	Mileage €108.96 106.06
				Organist 250.00
				PCI Pension Scheme 609.25
				Church electric 471.70
				Church Insurance 689.65
				Copyright charges €18.58 16.35
				Lawnmowing at Manse €50.40 44.35
				Manse Insurance €90.90 80.00
				Manse property tax €27.09 23.84
				Digger work at Manse 732.00
		76.23	3.02F	Pulpit supplies €118.65 104.41
				Presbytery Dues €70 61.60
				Bank charges 41.48
United Appeal	100.00		3.08F	United Appeal 439.00
P W Mission Boxes	170.00		3.10F	P W Mission Boxes 170.00
World Development Appeal	210.00		3.11F	World Development Appeal 210.00
Scripture Union Notes	54.00			Scripture Union Notes 54.00
Magazines €150	123.75	177.75	3.29F	Magazines €100 123.75
				Balance 9,250.93
Total (Stg)	16,520.71			Total (Stg) 16,520.71

Assets NIL
 Liability NIL
 Manse Capital £1,236
 Thompson bequest £359

Ballyhobridge Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105200

Accounts

Ballyhobridge 2023

REPAIR FUND			
To Balance	3,452.62	By Balance	3,452.62
Total (Stg)	3,452.62	Total (Stg)	3,452.62
CEMETERY ACCOUNT			
To Balance	2,196.73	By Balance	2,221.49
Interest	24.76		
Total (Stg)	2,221.49	Total (Stg)	2,221.49

TREASURER'S ACCOUNT 2023			
To Balance	12,483.06	Stipend	2,415.55
Specified Sources (General Contributions)	4,604.03	Ministerial Car Allowance	274.00
Sabbath Collection (£ 960.05+ € 435)	1,324.58	Ministerial Duties Allowance	207.00
Moorehead Bequest	60.06	Mileage €108.96	95.88
		Cost of living payment to Minister	25.80
		Organist	250.00
		PCI Pension Scheme	580.00
		Tree surgery at Church	3,500.00
		Church electric	348.99
		Church Insurance	656.80
		Copyright charges €17.64	15.52
		Lawnmowing at Manse €54.60	48.05
		Manse Insurance €87.00	76.56
		Manse property tax - 3 years €81.27	71.52
		Manse repairs €44.63	39.27
		Pulpit supplies €115.50	101.64
		Presbytery Dues €70	61.60
		Bank charges	33.07
United Appeal	100.00	United Appeal	447.00
P W Mission Boxes	170.00	P W Mission Boxes	170.00
World Development Appeal	200.00	World Development Appeal	200.00
Scripture Union Notes	54.00	Scripture Union Notes	54.00
Magazines €130	114.40	Magazines €100	114.40
		Balance	9,323.68
Total (Stg)	19,110.13	Total (Stg)	19,110.13

Assets NIL
 Liability NIL
 Manse Capital £1,236
 Thompson bequest £359

Ballyhobridge Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105200

Annual report

Ballyhobridge Congregation of the Presbyterian Church in Ireland

Trustees Annual Report for the year ending 31 Dec 2023

Registered charity number 105200

Linked charity. The Presbyterian Church In Ireland 104483

Trustees. Mr David Jordan and Mr Thomas Crawford

The charity is classified for the advancement of religion, helping the members of the congregation and the general public through religious activities.

Public benefits.

The trustees have had regard to the Commission's Public benefit requirement statutory guidance.

The Congregation 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).

The Congregation held services of worship and other religious activities. These, and all that follows, were open to anyone of appropriate age and/or gender to access, without regard to whether they were members of our congregation. Through prayer, the Congregation supports our members, our own Church, other Christian Churches, the community and leaders in society and government. Organise meetings and events that promote our charitable purpose. Participate in the life of the local community. Participate in and support what the Presbyterian Church in Ireland and the supervising Presbytery does. Support other secular and Christian organisations and charities through volunteering, financial gifts and prayer.

Financial Review

Income is derived from general contributions from members of the congregation and supporters, along with Sabbath collections and charitable givings.

Expenditure included assessments from The Presbyterian Church in Ireland, pulpit supplies, supporting church and other charities along with the running costs of the church building.

The receipts and payments accounts show a balance of £16,592.79 as published and circulated to members.

There were no debts held by the Congregation.

T Crawford *T Crawford*

D Jordan *D. Jordan*

Trustees

Ballyhobridge Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105200

Annual return

Ballyhobridge Presbyterian Church Charity No 105200

Accounts for year ending 31 Dec 2023.

Respective responsibilities of charity trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's report

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

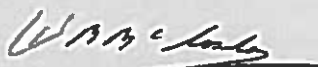
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

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

Independent examiner's statement

I have completed my examination and have no concerns in respect of 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.



William M McConkey

Retired Civil Servant (HMRC)

29 Mountview Drive, Lisnaskea, Co Fermanagh. BT92 0JT

Ballyhobridge Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105200

Accounts

Ballyhobridge 2020

REPAIR FUND			
To Balance	1216.62	By Balance	2216.62
Mrs Gertie Crawford	1000.00		
Total (Stg)	2216.62	Total (Stg)	2216.62

CEMETERY ACCOUNT			
To Balance	2193.18	By Balance	2194.63
Interest	1.45		
Total (Stg)	2194.63	Total (Stg)	2194.63

TREASURER'S ACCOUNT 2020			
To Balance	8507.64	Central Ministerial Fund	0.00
Specified Sources (General Contributions)	4121.00	Retired Ministers Fund	0.00
Sabbath Collection (£698 + €173.30)	847.04	Widows of Ministers Fund	0.00
		Incidental Fund	0.00
Moorehead Bequest	53.13	Prolonged Disability Fund	0.00
Manse Interest	0.00	Sick Supply	0.00
		Church House Repairs	0.00
		Ministerial Development Fund	0.00
		Students Bursary Fund	0.00
		David Martin - Organ	575.00
		Organist	100.00
		Electric	227.66
		Church Insurance	519.09
		Vacany convenor and pulpit supplies E1243.25	1094.06
		Presbytery Dues €80	70.40
		Bank charges	25.66
		United Appeal E552	480.00
P W Mission Boxes	165.00	P W Mission Boxes	165.00
Scripture Union Notes	48.00	Scripture Union Notes	48.00
Magazines €25	22.00	Magazines	22.00
		Balance	10436.94
Total (Stg)	13763.81	Total (Stg)	13763.81

Assets NIL
Liability NIL

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Financial Review

Income is derived from general contributions from members of the congregation and supporters, along with Sabbath collections and charitable givings.

Expenditure included assessments from The Presbyterian Church in Ireland, pulpit supplies, supporting church and other charities along with the running costs of the church building.

The receipts and payments accounts show a balance of £14,848.19, as published.

There were no debts held by the Congregation.

T Crawford

Trustee

Ballyhobridge Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105200

Annual return

Ballyhobridge Presbyterian Church Charity No 105200

Accounts for year ending 31 Dec 2020.

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