

Newtowncrommelin Congregation of the Presbyterian Church in Ireland

Northern Ireland · Charity number 105361

Details

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

Contact

Address	67 Gracefield Gracehill Ballymena County Antrim Bt42 2rp BT42 2RP
Phone	07767443424
Website	www.newtowncrommelin.com

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	£78,844	£63,184	£0	0

Trustees

Name	Role	Appointed
Mr James Gillan		
Mr James Mckeown		
Mr Robin Johnston		
Rev David Mcgaughey		

Newtowncrommelin Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105361

Accounts

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Statement of Financial Activity (Receipts and Payments Account)
for the year ended 31st December 2024

	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Receipts						
Donations and legacies	2	47,709	22,406	-	70,115	51,039
Charitable activities	3	-	-	-	-	-
Other trading activities	4	964	5,687	-	6,651	7,124
Investment Income	5	1,668	-	410	2,078	2,152
Other	6	0	-	-	0	0
		50,341	28,093	410	78,844	60,315
Sale of investments		-	-	-	-	-
Sale of fixed assets		-	-	-	-	-
Loans received		-	-	-	-	-
Total Receipts		50,341	28,093	410	78,844	60,315
Payments						
Raising funds	7	315	-	-	315	270
Charitable activities	8	36,872	25,997	0	62,869	43,244
Investment costs		-	-	-	-	-
Other	9	-	-	-	-	-
		37,187	25,997	0	63,184	43,514
Purchase of investments		-	-	-	-	-
Purchase of fixed assets		-	-	-	-	-
Loan repayments		-	-	-	-	-
Total Payments		37,187	25,997	0	63,184	43,514
Net receipts / (payments)		13,154	2,096	410	15,660	16,801
Transfer between funds		-	-	-	-	-
Net movement in funds		13,154	2,096	410	15,660	16,801
Funds brought forward		79,575	17,168	9,722	106,465	89,664
Funds carried forward	12	92,729	19,264	10,132	122,125	106,465

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Statement of Financial Activity (Receipts and Payments Account)
As at 31st December 2024

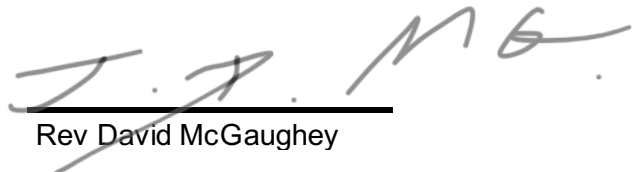
	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2024 £	Total Funds 2023 £
<u>Funds reconciliation</u>					
Funds balance at start of year	79,575	17,168	9,722	106,465	89,664
Net movement in funds	13,154	2,096	410	15,660	16,801
year	92,729	19,264	10,132	122,125	106,465
 <u>Bank and Cash Balances</u>					
Bank Deposit Accounts				-	-
Bank Current Accounts				94,886	79,918
Cash in Hand				£24	24
				94,910	79,942
 <u>Other Assets</u>					
Fixed Assets - Note 10				-	-
Investments - Note 11				27,214	26,524
Gift Aid receivable on donations				6,590	5,302
				33,804	31,826
 <u>Liabilities</u>					
Loans				-	-
				-	-

Approved by the Kirk Session at a meeting on 27th May 2025

and signed on its behalf by:



Jim Gillan


 Rev David McGaughey

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Notes to the Accounts
31st December 2024

1. ACCOUNTING POLICIES

Basis of Financial Statements

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

Fund Accounting

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 purpose for which the endowment was established in the first place.

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

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

2. DONATIONS AND LEGACIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£	£
Recorded giving	29,843	10,477	-	40,320	29,897
Loose collections	2,262	7,372	-	9,634	5,207
Donations and gifts	10,528	3,200	-	13,728	11,656
Gift Aid	5,076	1,357	-	6,433	5,022
Legacies and bequests	-	-	-	-	-
Total	47,709	22,406	-	70,115	51,782

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Notes to the Accounts (continued)
31st December 2024

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£	£
Income from charitable activities	-	-	-	-	-
Fees from weddings and funerals	-	-	-	-	-
Fundraising events	-	-	-	-	-
Membership fees	-	-	-	-	-
Grants received	-	-	-	-	-
Total	-	-	-	-	-

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£	£
Letting of premises	964	5687	-	6651	7124
Trading income	-	-	-	-	-
Total	964	5687	-	6651	7124

5. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£	£
Deposit interest	475	-	-	475	161
General Investment Fund	-	-	-	-	-
Rents investment properties	-	-	-	-	-
Other investment income	1,193	-	410	1603	1991
Total	1,668	0	410	2,078	2,152

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Notes to the Accounts (continued)
31st December 2024

6. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£	£
Insurance claims	-	-	-	-	-
Other income	0	-	-	0	69
Total	0	0	-	0	69

7. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£	£
FWO envelopes	315	-	-	315	270
Fundraising events	-	-	-	0	-
Total	315	-	-	315	270

8. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£	£
General Assembly Assessments	6,854	-	-	6,854	2,549
Presbytery Fees	144	-	-	144	118
Ministry and support staff costs	23,772	-	-	23,772	12,266
Congregational running expenses	3,758	11,620	0	15,378	15,107
Donations to Missions and Charities	2,344	14,377	-	16,721	13,204
Governance costs	-	-	-	-	-
Total	36,872	25,997	0	62,869	43,244

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Notes to the Accounts (continued)
31st December 2024

9. OTHER EXPENDITURE

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£	£
Investment properties expenses	-	-	-	-	-
Total	-	-	-	-	-

10. FIXED ASSETS

The congregation owns the church building together with the church hall and manse situated at Skerry Road East, Newtowncrommelin and the associated fixtures, fittings, plant and machinery. These have a combined insurance value of £1,948,396.65

11. INVESTMENTS

	2024	2023
	£	£
Details of the investment as at 31/12/24	<u>27,214</u>	<u>27,214</u>
Total	<u>27,214</u>	<u>27,214</u>

The Church is the beneficiary of the income from investments held in the name of Wm McAlister Settlement No 2 Trust.

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Notes to the Accounts (continued)
31st December 2024

12. FUND BALANCES

	Balance at Start £	Receipts £	Payments £	Surplus / (Defecit) £	Balance at End £
<u>Unrestricted Funds</u>					
General Account	79,575	50,341	37,187	13,154	92,729
Total	79,575	50,341	37,187	13,154	92,729
<u>Restricted Funds</u>					
Property Fund	10,071	12,890	10,803	2,087	12,158
Mission Fund	4,146	11,080	11,420	(340)	3,806
Sunday School	1,574	0	0	0	1,574
PW	989	4,122	3,773	349	1,338
Choir	158	0	0	0	158
Youth	230	0	0	0	230
Total	17,168	28,092	25,996	2,096	19,264
<u>Endowment Funds</u>					
Bequest Fund	9,722	410	0	0	10,132
Total	9,722	410	0	0	10,132
Total	106,465	78,843	63,183	15,250	122,125

Newtowncrommelin Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105361

Accounts

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Statement of Financial Activity (Receipts and Payments Account)
for the year ended 31st December 2023

	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Receipts						
Donations and legacies	2	34,487	16,552	-	51,039	51,782
Charitable activities	3	-	-	-	-	-
Other trading activities	4	920	6204	-	7,124	4,754
Investment Income	5	1,934	-	218	2,152	903
Other	6	0	-	-	0	69
		37,342	22,756	218	60,316	57,508
Sale of investments		-	-	-	-	-
Sale of fixed assets		-	-	-	-	-
Loans received		-	-	-	-	-
Total Receipts		37,342	22,756	218	60,316	57,508
Payments						
Raising funds	7	270	-	-	270	276
Charitable activities	8	21,211	22,034	0	43244.86	67643
Investment costs		-	-	-	-	-
Other	9	-	-	-	-	-
		21,481	22,034	0	43,515	67,919
Purchase of investments		-	-	-	-	-
Purchase of fixed assets		-	-	-	-	-
Loan repayments		-	-	-	-	-
Total Payments		21,481	22,034	0	43,515	67,919
Net receipts / (payments)		15,861	722	218	16,801	-10,411
Transfer between funds		-	-	-	-	-
Net movement in funds		15,861	722	218	16,801	-10,411
Funds brought forward		63,715	16,445	9,504	89,664	100,075
Funds carried forward	12	79,576	17,167	9,722	106,464	89,664

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
 Statement of Financial Activity (Receipts and Payments Account)
 As at 31st December 2023


	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2023 £	Total Funds 2022 £
Funds reconciliation					
Funds balance at start of year	63,715	16,445	9,504	89,664	100,075
Net movement in funds year	15,861	722	218	16,801	-10,411
	<u>79,576</u>	<u>17,167</u>	<u>9,722</u>	<u>106,464</u>	<u>89,664</u>
Bank and Cash Balances					
Bank Deposit Accounts				-	-
Bank Current Accounts				79,917	63,542
Cash in Hand				24	24
				<u>79,941</u>	<u>63,566</u>
Other Assets					
Fixed Assets - Note 10				-	-
Investments - Note 11				26,524	26,098
Gift Aid receivable on donations				5,302	5,148
				<u>31,826</u>	<u>31,246</u>
Liabilities					
Loans				-	-
				<u>-</u>	<u>-</u>

Approved by the Kirk Session at a meeting on 28th May 2024

and signed on its behalf by:



Jim Gillan


 Rev David McGaughey

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Notes to the Accounts
31st December 2023

1. ACCOUNTING POLICIES

Basis of Financial Statements

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

Fund Accounting

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

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

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

2. DONATIONS AND LEGACIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2023 £	Total Funds 2022 £
Recorded giving	25,535	5,130	-	30,665	29,897
Loose collections	1,870	6,207	-	8,077	5,207
Donations and gifts	3,279	4,015	-	7,294	11,656
Gift Aid	3,803	1,199	-	5,002	5,022
Legacies and bequests	-	-	-	-	-
Total	34,487	16,551	-	51,038	51,782

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Notes to the Accounts (continued)
31st December 2023

3. CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2023 £	Total Funds 2022 £
Income from charitable activities	-	-	-	-	-
Fees from weddings and funerals	-	-	-	-	-
Fundraising events	-	-	-	-	-
Membership fees	-	-	-	-	-
Grants received	-	-	-	-	-
Total	-	-	-	-	-

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2023 £	Total Funds 2022 £
Letting of premises	920	6204	-	7124	4754
Trading income	-	-	-	-	-
Total	920	6204	-	7124	4754

5. INVESTMENT INCOME

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2023 £	Total Funds 2022 £
Deposit interest	161	-	-	161	100
General Investment Fund	-	-	-	-	-
Rents investment properties	-	-	-	-	-
Other investment income	1,773	-	218	1991	803
Total	1,934	0	218	2,152	903

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Notes to the Accounts (continued)
31st December 2023

6. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£	£
Insurance claims	-	-	-	-	-
Other income	0	-	-	0	69
Total	0	0	-	0	69

7. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£	£
FWO envelopes	270	-	-	270	276
Fundraising events	-	-	-	0	-
Total	270	-	-	270	276

8. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£	£
General Assembly Assessments	2,549	-	-	2,549	10,066
Presbytery Fees	118	-	-	118	125
Ministry and support staff costs	12,266	-	-	12,266	7,004
Congregational running expenses	4,348	10,760	0	15,108	26,628
Donations to Missions and Charities	1,930	11,274	-	13,204	23,819
Governance costs	-	-	-	-	-
Total	21,211	22,034	0	43,245	67,642

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Notes to the Accounts (continued)
31st December 2023

9. OTHER EXPENDITURE

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2023 £	Total Funds 2022 £
Investment properties expenses	-	-	-	-	-
Total	-	-	-	-	-

10. FIXED ASSETS

The congregation owns the church building together with the church hall and manse situated at Skerry Road East, Newtowncrommelin and the associated fixtures, fittings, plant and machinery. These have a combined insurance value of £1,948,396.65

11. INVESTMENTS

	2023 £	2022 £
Details of the investment as at 31/12/23	26,524	26,098
Total	26,524	26,098

The Church is the beneficiary of the income from investments held in the name of Wm McAlister Settlement No 2 Trust.

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Notes to the Accounts (continued)
31st December 2023

12. FUND BALANCES

	Balance at Start £	Receipts £	Payments £	Surplus / (Defecit) £	Balance at End £
<u>Unrestricted Funds</u>					
General Account	63,715	37,342	21,481	15,861	79,576
Total	63,715	37,342	21,481	15,861	79,576
<u>Restricted Funds</u>					
Property Fund	8,734	12,056	10,720	1,336	10,070
Mission Fund	4,602	7,036	7,492	(457)	4,146
Sunday School	1,574	-	-	-	1,574
PW	1,147	3,664	3,822	(158)	989
Choir	158	-	-	-	158
Youth	230	-	-	-	230
Total	16,445	22,756	22,034	722	17,167
<u>Endowment Funds</u>					
Bequest Fund	9,504	218	0	0	9,722
Total	9,504	218	0	0	9,722
Total	89,664	60,315	43,515	16,582	106,464

Newtowncrommelin Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105361

Annual report

**NEWTOWNCROMMELIN 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 (NIC105361)

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

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

REFERENCE AND ADMINISTRATIVE DETAILS

Newtowncrommelin congregation of the Presbyterian Church in Ireland 47 Skerry East Road
Newtowncrommelin

Registered Charity in Northern Ireland (NIC105361)

CHARITY TRUSTEES

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

Rev David McGaughey (Appointed November 2023)

Mr Jim Gillan

Mr James McKeown (Appointed Feb. 2020)

Mr Robin Johnston (Appointed Feb 2020)

PRINCIPAL OFFICE BEARERS

Minister

Rev David McGaughey

Clerk of Session

Mr Jim Gillan

Treasurer

Mrs Lynda Turtle

INDEPENDENT EXAMINER

Mr Neil McCartney

McCartney Accountancy Services

Galgorm

BANKERS

Danske Bank

Broadway

Ballymena

SOLICITORS

Samuel Cumming & Son

39 Linenhall Street

Ballymena

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

STRUCTURE AND MANAGEMENT

The Kirk Session

The charity trustees of the congregation are the members of its Kirk Session. Under the congregation's governing document, The Code, the book of the constitution and government of the Presbyterian Church in Ireland, the Kirk Session seeks to watch over and promote the spiritual interest of the congregation and of persons not connected with any congregation who are within its bounds. It ensures pastoral care is in place in the congregation and seeks to further the contribution of the Church to Christian witness and service in the local community. The Kirk Session has delegated to its Congregational Committee the temporal affairs of the congregation including administering all funds and property belonging to the congregation. Members of the Kirk Session are ex-officio members of the Congregational Committee.

The Kirk Session consists of the ordained minister and the ruling elders of the congregation. All members are entitled to propose, speak and exercise equal votes at meetings, except that the Moderator, the minister in active duty in the congregation, has no deliberative but only a casting vote.

Stated meetings of the Kirk session are held at least twice in each year or as appropriate.

To be chosen for the office of the eldership in the congregation a person must be a voting member and a regular attendant on its ordinances. The selection of those proposed to be called to the office can be either by the congregation or by the Kirk Session. Members are elected if they obtain two-thirds of those who vote.

Presbytery

Under the Presbyterian Church in Ireland form of governance the corporate oversight of a congregation is the responsibility of a Presbytery which superintends generally the spiritual and temporal affairs of the congregations assigned to it by the General Assembly of the Presbyterian Church in Ireland. Newtowncrommelin congregation of the Presbyterian Church has been assigned to the Ballymena Presbytery of the Presbyterian Church in Ireland. The membership of the Presbytery consists mainly of the active ministers of congregations assigned to it by the General Assembly, ministers who have retired from active duty and an elder appointed by the Kirk Session of the congregation.

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

The General Assembly

The General Assembly is the supreme court of the Church, representing in one body the whole Church and acting as its supreme legislative, administration and judicial authority, in dealing with all matters brought before it. The General Assembly is normally constituted during the first week in June for worship and to conduct its business. At the end of business, it is dissolved. The membership of the General Assembly consists mainly of the active ministers of each congregation, retired ministers and a representative elder appointed by the Kirk Session of each congregation.

DESCRIPTION AND PURPOSE

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

Newtowncrommelin congregation of the Presbyterian Church is a congregation of the Presbyterian Church in Ireland. The Presbyterian Church in Ireland, as a Reformed Church within the wider body of Christ is grounded in the Scriptures and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable her members to play their part in fulfilling God's mission to our world.

The congregation's mission purpose is, by the grace of God, to help people of all ages become fully devoted followers of Jesus Christ. Our vision is, by the grace of God, to be an inclusive, welcoming community of Christ's people of all ages, which:

- is increasingly characterised by love for God, and love and concern for others;
- is committed to the historic Christian gospel as revealed in the Bible;
- is relevant to people of this time and place.

The congregation aims to live out its Mission and Vision as a family of God's people by being:

- A Covenant Community: where our relationships are rooted in the promises of God by living faithfully toward him and toward one another
- An Intergenerational Community: where adults intentionally take the lead to engage with, encourage and nurture younger members to maturity in Christ.
- An Outward looking Community: where we want the blessings of God that belong to us in the gospel to become blessings for others beyond the bounds of our community.
- As a congregation of the Presbyterian Church in Ireland, we believe that the Bible is the supreme authority over all we do, and that the Westminster Confession of Faith, along with the Larger and Shorter Catechisms set out what we understand the Bible teaches on key matters of Christian faith and practice

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

ACTIVITIES AND OBJECTIVES

The congregation meets for worship every Sunday and visitors are welcome to join. The Sacrament of the Lords Supper is observed on several occasions during the year and all those who have been baptised and who have made a credible profession of faith in the Lord Jesus Christ are admitted to the Lord's Supper. The congregation holds weekly prayer meetings and has one organisation - Presbyterian Women

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The congregation normally meets for prayer and then for worship each Sunday at 12pm and at 7pm once a month. They also meet once a month for a Bible Study.

As well as our regular services during the year we sought to comfort those who had been bereaved during the year.

At 31 December 2023 there were 43 communicant members and 51 of families connected with the congregation. The average week attendance at morning worship is 35.

Pastoral care

Members of the congregation who are unable to attend church due to sickness or age are visited on a regular basis by the minister and Clerk of Session.

Mission and outreach

At a local level the congregation seeks to witness in its parish area. It has a special interest, among other things, in the Presbyterian Seminary in Kiev, Ukraine and Seamans Christian Friend Society working in the port of Belfast. Our Sunday services of worship are open to all and give anyone in the area an opportunity to hear the gospel and respond to it.

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

The congregation supports the United Appeal for Mission which is a central fund of the Presbyterian Church in Ireland. This fund enables congregations to support the wider mission of the denomination and to do mission and outreach on a denominational basis beyond what the congregation could do on its own. The United Appeal Fund provides financial support for mission personnel at home and overseas, assists congregations with the deployment of locally based staff, enables church planting, provides grant support for the upkeep of church premises, assist with the running costs of Union Theological College, the Church's training college for ministry students, and financially supports congregation in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

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

Presbytery

The congregation was represented at the regular meetings of Presbytery by our minister and / or one of the elders. This provides an important link between the congregations and the wider structures of the church.

General Assembly

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

Property

There were no major expenses on Church property in the year being reported.

Organisations

PW normally meets six times per year on a Tuesday evening.

Volunteers

The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on committees and helping with organisations and other church activities.

**NEWTOWNCROMMELIN 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 using 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 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.

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

FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were contributors during the year (44 in previous year, 2022) donating a total of £25,535 (£24,327 in previous year, 2022)

Total Income of the congregation during the year was £60,316 compared to £57,508 in the previous year.

Total expenditure decreased from £67,919 to £43,515.

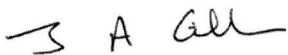
STATEMENT OF TRUSTEE RESPONSIBILITIES

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

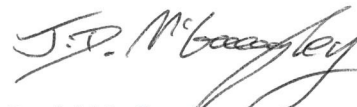
As the congregation's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2008 to prepare a receipts and payment account and a statement of assets and liabilities.

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

Approved by the Kirk Session at a meeting on 28th May 2024 and signed on its behalf by



Jim Gillan


David McGaughey

Newtowncrommelin Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105361

Annual return

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

I report on the accounts of Newtowncrommelin congregation for the year ended 31 December 2023.

Respective responsibilities of charity trustees and examiner

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

It is my responsibility to:

- examine the 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.



Neil McCartney
McCartney Accountancy Services

Galgorm, Ballymena.

Newtowncrommelin Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105361

Accounts

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Statement of Financial Activity (Receipts and Payments Account)
for the year ended 31st December 2022

	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Receipts						
Donations and legacies	2	35,069	16,713	-	51,782	37,562
Charitable activities	3	-	-	-	-	-
Other trading activities	4	920	3834	-	4,754	920
Investment Income	5	889	-	14	903	1,498
Other	6	69	-	-	69	5,335
		36,947	20,547	14	57,508	45,315
Sale of investments		-	-	-	-	-
Sale of fixed assets		-	-	-	-	-
Loans received		-	-	-	-	-
Total Receipts		36,947	20,547	14	57,508	45,315
Payments						
Raising funds	7	276	-	-	276	266
Charitable activities	8	24,786	42,857	0	67,643	27,586
Investment costs		-	-	-	-	-
Other	9	-	-	-	-	-
		25,062	42,857	0	67,919	27,852
Purchase of investments		-	-	-	-	-
Purchase of fixed assets		-	-	-	-	-
Loan repayments		-	-	-	-	-
Total Payments		25,062	42,857	0	67,919	27,852
Net receipts / (payments)		11,885	-22,310	14	-10,411	17,463
Transfer between funds		-	-	-	-	-
Net movement in funds		11,885	-22,310	14	-10,411	17,463
Funds brought forward		51,830	38,755	9,490	100,075	82,612
Funds carried forward	12	63,715	16,445	9,504	89,664	100,075

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Statement of Financial Activity (Receipts and Payments Account)
As at 31st December 2022

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2022 £	Total Funds 2021 £
<u>Funds reconciliation</u>					
Funds balance at start of year	51,830	38,755	9,490	100,075	82,612
Net movement in funds year	11,885	-22,310	14	-10,411	17,463
	63,715	16,445	9,504	89,664	100,075
<u>Bank and Cash Balances</u>					
Bank Deposit Accounts				-	-
Bank Current Accounts				63,542	73,987
Cash in Hand				24	24
				63,566	74,011
<u>Other Assets</u>					
Fixed Assets - Note 10				-	-
Investments - Note 11				26,098	26,064
Gift Aid receivable on donations				5,148	5,039
				31,246	31,103
<u>Liabilities</u>					
Loans				-	-
				-	-

Approved by the Kirk Session at a meeting on

J A Gillan

 Jim Gillan

and signed on its behalf by:

Alastair Beattie

 Rev Alastair Beattie

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Notes to the Accounts
31st 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 purpose for which the endowment was established in the first place.

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

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

2. DONATIONS AND LEGACIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2022 £	Total Funds 2021 £
Recorded giving	24,327	5,570	-	29,897	29,065
Loose collections	1,514	3,693	-	5,207	715
Donations and gifts	5,380	6,276	-	11,656	3,310
Gift Aid	3,848	1,174	-	5,022	4,472
Legacies and bequests	-	-	-	-	-
Total	35,069	16,713	-	51,782	37,562

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Notes to the Accounts (continued)
31st December 2022

3. CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2022 £	Total Funds 2021 £
Income from charitable activities	-	-	-	-	-
Fees from weddings and funerals	-	-	-	-	-
Fundraising events	-	-	-	-	-
Membership fees	-	-	-	-	-
Grants received	-	-	-	-	-
Total	-	-	-	-	-

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2022 £	Total Funds 2021 £
Letting of premises	920	3834	-	4754	920
Trading income	-	-	-	-	-
Total	920	3834	-	4754	920

5. INVESTMENT INCOME

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2022 £	Total Funds 2021 £
Deposit interest	100	-	-	100	138
General Investment Fund	-	-	-	-	-
Rents investment properties	-	-	-	-	-
Other investment income	789	-	14	803	1356
Total	889	0	14	903	1,494

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Notes to the Accounts (continued)
31st December 2022

6. OTHER INCOME

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2022 £	Total Funds 2021 £
Insurance claims	-	-	-	-	-
Other income	69	-	-	69	5,335
Total	69	0	-	69	5,335

7. RAISING FUNDS

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2022 £	Total Funds 2021 £
FWO envelopes	276	-	-	276	266
Fundraising events	-	-	-	0	-
Total	276	-	-	276	266

8. CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total Funds 2022 £	Total Funds 2021 £
General Assembly Assessments	10,066	-	-	10,066	2,823
Presbytery Fees	125	-	-	125	186
Ministry and support staff costs	7,004	-	-	7,004	11,738
Congregational running expenses	5,677	20,951	0	26,628	7,569
Donations to Missions and Charities	1,914	21,905	-	23,819	5,270
Governance costs	-	-	-	-	-
Total	24,786	42,856	0	67,642	27,586

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Notes to the Accounts (continued)
31st December 2022

9. OTHER EXPENDITURE

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2022	Total Funds 2021
	£	£	£	£	£
Investment properties expenses	-	-	-	-	-
Total	-	-	-	-	-

10. FIXED ASSETS

The congregation owns the church building together with the church hall and manse situated at Skerry Road East, Newtowncrommelin and the associated fixtures, fittings, plant and machinery. These have a combined insurance value of £1,855,615

11. INVESTMENTS

	2022	2021
	£	£
Details of the investment as at 31/12/22	26,098	26,064
Total	26,098	26,064

The Church is the beneficiary of the income from investments held in the name of Wm McAlister Settlement No 2 Trust.

Newtowncrommelin Congregation of the Presbyterian Church In Ireland
Notes to the Accounts (continued)
31st December 2022

12. FUND BALANCES

	Balance at Start £	Receipts £	Payments £	Surplus / (Defecit) £	Balance at End £
<u>Unrestricted Funds</u>					
General Account	51,830	36,947	25,062	11,885	63,715
Total	51,830	36,947	25,062	11,885	63,715
<u>Restricted Funds</u>					
Property Fund	21,972	7,673	20,911	(13,238)	8,734
Mission Fund	13,931	9,141	18,470	(9,329)	4,602
Sunday School	1,575	-	-	-	1,574
PW	889	3,733	3,475	258	1,147
Choir	158	-	-	-	158
Youth	230	-	-	-	230
Total	38,755	20,547	42,856	(22,309)	16,445
<u>Endowment Funds</u>					
Bequest Fund	9,490	14	0	0	9,504
Total	9,490	14	0	0	9,504
Total	100,075	57,508	67,918	(10,424)	89,664

Newtowncrommelin Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105361

Annual report

**NEWTOWNCROMMELIN 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 (NIC105361)

NEWTOWNCROMMELIN 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

Newtowncrommelin congregation of the Presbyterian Church in Ireland 47 Skerry East Road
Newtowncrommelin

Registered Charity in Northern Ireland (NIC105361)

CHARITY TRUSTEES

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

Rev Alistair Beattie (Appointed 1/1/22)
Mr Jim Gillan
Mr James McKeown (Appointed Feb. 2020)
Mr Robin Johnston (Appointed Feb 2020)

PRINCIPAL OFFICE BEARERS

Minister	Rev Alistair Beattie (Vacancy Convenor)
Clerk of Session	Mr Jim Gillan
Treasurer	Mrs Lynda Turtle

INDEPENDENT EXAMINER

Mr John Hamilton
51-53 Thomas Street, Ballymena BT43 6AZ

BANKERS

Danske Bank
Broadway
Ballymena

SOLICITORS

Samuel Cumming & Son
39 Linenhall Street
Ballymen

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

STRUCTURE AND MANAGEMENT

The Kirk Session

The charity trustees of the congregation are the members of its Kirk Session. Under the congregation's governing document, The Code, the book of the constitution and government of the Presbyterian Church in Ireland, the Kirk Session seeks to watch over and promote the spiritual interest of the congregation and of persons not connected with any congregation who are within its bounds. It ensures pastoral care is in place in the congregation and seeks to further the contribution of the Church to Christian witness and service in the local community. The Kirk Session has delegated to its Congregational Committee the temporal affairs of the congregation including administering all funds and property belonging to the congregation. Members of the Kirk Session are ex-officio members of the Congregational Committee.

The Kirk Session consists of the ordained minister and the ruling elders of the congregation. All members are entitled to propose, speak and exercise equal votes at meetings, except that the Moderator, the minister in active duty in the congregation, has no deliberative but only a casting vote.

Stated meetings of the Kirk session are held at least twice in each year or as appropriate.

To be chosen for the office of the eldership in the congregation a person must be a voting member and a regular attendant on its ordinances. The selection of those proposed to be called to the office can be either by the congregation or by the Kirk Session. Members are elected if they obtain two-thirds of those who vote.

Presbytery

Under the Presbyterian Church in Ireland form of governance the corporate oversight of a congregation is the responsibility of a Presbytery which superintends generally the spiritual and temporal affairs of the congregations assigned to it by the General Assembly of the Presbyterian Church in Ireland. Newtowncrommelin congregation of the Presbyterian Church has been assigned to the Ballymena Presbytery of the Presbyterian Church in Ireland. The membership of the Presbytery consists mainly of the active ministers of congregations assigned to it by the General Assembly, ministers who have retired from active duty and an elder appointed by the Kirk Session of the congregation.

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

The General Assembly

The General Assembly is the supreme court of the Church, representing in one body the whole Church and acting as its supreme legislative, administration and judicial authority, in dealing with all matters brought before it. The General Assembly is normally constituted during the first week in June for worship and to conduct its business. At the end of business it is dissolved. The membership of the General Assembly consists mainly of the active ministers of each congregation, retired ministers and a representative elder appointed by the Kirk Session of each congregation.

DESCRIPTION AND PURPOSE

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

Newtowncrommelin congregation of the Presbyterian Church is a congregation of the Presbyterian Church in Ireland. The Presbyterian Church in Ireland, as a Reformed Church within the wider body of Christ is grounded in the Scriptures and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable her members to play their part in fulfilling God's mission to our world.

The congregation's mission purpose is, by the grace of God, to help people of all ages become fully devoted followers of Jesus Christ. Our vision is, by the grace of God, to be an inclusive, welcoming community of Christ's people of all ages, which:

- is increasingly characterised by love for God, and love and concern for others;
- is committed to the historic Christian gospel as revealed in the Bible;
- is relevant to people of this time and place.

The congregation aims to live out its Mission and Vision as a family of God's people by being:

- A Covenant Community: where our relationships are rooted in the promises of God by living faithfully toward him and toward one another
- An Intergenerational Community: where adults intentionally take the lead to engage with, encourage and nurture younger members to maturity in Christ.
- An Outward looking Community: where we want the blessings of God that belong to us in the gospel to become blessings for others beyond the bounds of our community.
- As a congregation of the Presbyterian Church in Ireland, we believe that the Bible is the supreme authority over all we do, and that the Westminster Confession of Faith, along with the Larger and Shorter Catechisms set out what we understand the Bible teaches on key matters of Christian faith and practice

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

ACTIVITIES AND OBJECTIVES

The congregation meets for worship every Sunday and visitors are welcome to join. The Sacrament of the Lords Supper is observed on several occasions during the year and all those who have been baptized and who have made a credible profession of faith in the Lord Jesus Christ are admitted to the Lord's Supper. The congregation holds regular prayer meetings and has one organisation - Presbyterian Women

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The congregation normally meets for worship each Sunday at 12pm and 7pm twice monthly however this routine has been impacted due to the COVID 19 pandemic.

As well as our regular services during the year and gave thanks for faithful services and sought to comfort those who had been bereaved during the year.

At 31 December 2022 there were 43 communicant members and 50 of families connected with the congregation. The average week attendance at morning worship is 35.

Pastoral care

Members of the congregation who are unable to attend church due to sickness or age are visited on a regular basis by the minister and Clerk of Session.

Mission and outreach

At a local level the congregation seeks to witness in its parish area. It has a special interest, among other things, in the Presbyterian Seminary in Kiev, Ukraine and Seamans Christian Friends Society working in the port of Belfast. Our Sunday services of worship are open to all and give anyone in the area an opportunity to hear the gospel and respond to it.

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

The congregation supports the United Appeal for Mission which is a central fund of the Presbyterian Church in Ireland. This fund enables congregations to support the wider mission of the denomination and to do mission and outreach on a denominational basis beyond what the congregation could do on its own. The United Appeal Fund provides financial support for mission personnel at home and overseas, assists congregations with the deployment of locally based staff, enables church planting, provides grant support for the upkeep of church premises, assist with the running costs of Union Theological College, the Church's training college for ministry students, and financially supports congregation in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

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

Presbytery

The congregation was represented at the regular meetings of Presbytery by our minister and / or one of the elders. This provides an important link between the congregations and the wider structures of the church.

General Assembly

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

Property

There were no major expenses on Church property in the year being reported.

Organisations

PW normally meets six times per year on a Tuesday evening.

Volunteers

The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on committees and helping with organisations and other church activities.

**NEWTOWNCROMMELIN 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 using 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 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.

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

FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 44 contributors during the year (48 in previous year, 2021) donating a total of £24,327 (£21,455 in previous year, 2021)

Total Income of the congregation during the year was £57,508 compared to £45,315 in the previous year.

Total expenditure increased from £27,852 to £67,919

STATEMENT OF TRUSTEE RESPONSIBILITIES

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

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

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

Approved by the Kirk Session at a meeting on 25th May 2023 and signed on its behalf by



Jim Gillan



Alistair Beattie

Newtowncrommelin Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105361

Annual return

**INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF
NEWTOWNCROMMELIN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

I report on the accounts of Newtowncrommelin congregation for the year ended 31 December 2022.

RESPECTIVE RESPONSIBILITIES OF CHARITY TRUSTEES AND EXAMINER

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

It is my responsibility to:

- Examine the 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.

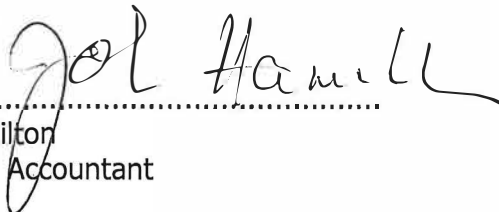
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.



.....
John Hamilton
Chartered Accountant

51-53 Thomas Street, Ballymena, BT43 6AZ

.....