

# Cavanaleck Congregation of the Presbyterian Church in Ireland

Northern Ireland · Charity number 105596

## Details

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**Status** Received

**Registered** 2016-08-10

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

## Contact

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**Address** 207 Clabby Road  
Fivemiletown  
Co Tyrone  
Bt75 0rq  
BT75 0RQ

**Phone** 02889541811

## Activities

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**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

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Period end	Income	Expenditure	Assets	Employees
2024-12-31	£98,021	£76,656	£0	0

## Trustees

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Name	Role	Appointed
Dr Charles Mckibbin		
Lorraine		
Mr Alexander Boyd		
Mr Stephen Bleakley		
Mrs Florence Kirk		
Rodney		
Valerie		

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

Northern Ireland - Charity number 105596

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# Accounts

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Cavanaleck Congregation of the Presbyterian Church of Ireland

Receipts and Payments Account

Year Ended 31 December 2024

	<u>Unrestricted</u> <u>Funds</u> <u>2024</u>	<u>Restricted</u> <u>Funds</u> <u>2024</u>	<u>Endowment</u> <u>Funds</u> <u>2024</u>	<u>Total</u> <u>Funds</u> <u>2024</u>
<u>Receipts</u>				
Plate Collections	1203	462	-	1665
Freewill Offerings	42127	-	-	42127
Gift Aid Tax	8500	2635	-	11135
Harvest/Easter Donations	-	8735	-	8735
Investment Income	-	2757	-	2757
Bank Interest	134	2898	-	3032
Rental Income	160	-	-	160
Donations	8282	10705	-	18987
Fundraising	2545	2650	-	5195
GraveYard	150	-	-	150
Grants	-	-	-	0
Other Receipts	458	3620	-	4078
	<hr/>	<hr/>	<hr/>	<hr/>
	63559	34462	0	98021

Payments

Assembly Assessment	26857	-	-	26857
Church & Hall Costs	1870	10653	-	12523
Rectory Costs	-	3052	-	3052
Rental Property Costs	-	-	-	0
Administration Costs	12820	5115	-	17935
Charitable Donations	8889	6120	-	15009
GraveYard	1280	-	-	1280
Investments	-	-	-	0
	<hr/>	<hr/>	<hr/>	<hr/>
	51716	24940	0	76656

Transfers - - - -

Excess of Receipts

Over Payments for 

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 11843 9522 0 21365

The Year

Cavanaleck Congregation of the Presbyterian Church of Ireland


Statement of Assets and Liabilities as at 31 December 2024

	<u>Unrestricted</u> <u>Funds</u> <u>2024</u>	<u>Restricted</u> <u>Funds</u> <u>2024</u>	<u>Endowment</u> <u>Funds</u> <u>2024</u>	<u>Total</u> <u>Funds</u> <u>2024</u>
<u>Funds Reconciliation</u>				
Cash Funds at start of year	20156	193836	-	213992
Net Movements	11843	9522	-	21365
<u>Cash Funds at end of year</u>	<u>31999</u>	<u>203358</u>	<u>0</u>	<u>235357</u>
 <u>Cash Funds</u>				
Current Accounts	31999	8973	-	40972
Building Fund Account	-	194385	-	194385
<u>Total Cash Funds</u>	<u>31999</u>	<u>203358</u>	<u>0</u>	<u>235357</u>
 <u>Investment Assets</u>				
Fixed Term Deposit	-	-	-	0
Investments	-	-	77305	77305
<u>Total Investment Assets</u>	<u>0</u>	<u>0</u>	<u>77305</u>	<u>77305</u>
 <u>Fixed Assets</u>				
Church (Heritage Asset)	-	-	-	-
Manse	220000	-	-	220000
Church Hall	230000	-	-	230000
Fixtures & Fittings	30000	-	-	30000
<u>Total Fixed Assets</u>	<u>480000</u>	<u>0</u>	<u>0</u>	<u>480000</u>
 <u>Total Assets</u>	 <u>511999</u>	 <u>203358</u>	 <u>77305</u>	 <u>792662</u>
 <u>Total Liabilities</u>	 <u>0</u>	 <u>0</u>	 <u>0</u>	 <u>0</u>

Signed on Behalf of the Kirk Session on:

9/3/25

  
Dr Charles McKibben

  
Stephen Bleakley

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

Northern Ireland - Charity number 105596

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# Accounts

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Cavanaleck Congregation of the Presbyterian Church of Ireland

Receipts and Payments Account

Year Ended 31 December 2023

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u>
	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>	<u>Funds</u>
	<u>2023</u>	<u>2023</u>	<u>2023</u>	<u>2023</u>
<u>Receipts</u>				
Plate Collections	526	204	-	730
Freewill Offerings	38292	-	-	38292
Gift Aid Tax	8095	2576	-	10671
Harvest/Easter Donations	-	9535	-	9535
Investment Income	-	2172	-	2172
Bank Interest	111	2162	-	2273
Rental Income	160	-	-	160
Donations	13750	12325	-	26075
Fundraising	2334	1015	-	3349
GraveYard	70	-	-	70
Grants	600	-	-	600
Other Receipts	415	363	-	778
	<hr/>	<hr/>	<hr/>	<hr/>
	64353	30352	0	94705
<u>Payments</u>				
Assembly Assessment	36676	-	-	36676
Church & Hall Costs	1450	18662	-	20112
Rectory Costs	-	1771	-	1771
Rental Property Costs	-	-	-	0
Administration Costs	10118	1665	-	11783
Charitable Donations	11288	3800	-	15088
GraveYard	-	3070	-	3070
Investments	-	-	-	0
	<hr/>	<hr/>	<hr/>	<hr/>
	59532	28968	0	88500
Transfers	292	-292	-	-
<u>Excess of Receipts</u>				
<u>Over Payments for</u>	<hr/>	<hr/>	<hr/>	<hr/>
<u>The Year</u>	5113	1092	0	6205

Cavanaleck Congregation of the Presbyterian Church of Ireland

Statement of Assets and Liabilities as at 31 December 2023

	<u>Unrestricted</u> <u>Funds</u> <u>2023</u>	<u>Restricted</u> <u>Funds</u> <u>2023</u>	<u>Endowment</u> <u>Funds</u> <u>2023</u>	<u>Total</u> <u>Funds</u> <u>2023</u>
<u>Funds Reconciliation</u>				
Cash Funds at start of year	15043	192744	-	207787
Net Movements	5113	1092	-	6205
<u>Cash Funds at end of year</u>	<u>20156</u>	<u>193836</u>	<u>0</u>	<u>213992</u>
<u>Cash Funds</u>				
Current Accounts	20156	8263	-	28419
Building Fund Account	-	185573	-	185573
<u>Total Cash Funds</u>	<u>20156</u>	<u>193836</u>	<u>0</u>	<u>213992</u>
<u>Investment Assets</u>				
Fixed Term Deposit	-	-	-	0
Investments	-	-	77305	77305
<u>Total Investment Assets</u>	<u>0</u>	<u>0</u>	<u>77305</u>	<u>77305</u>
<u>Fixed Assets</u>				
Church (Heritage Asset)	-	-	-	-
Manse	220000	-	-	220000
Church Hall	230000	-	-	230000
Fixtures & Fittings	30000	-	-	30000
<u>Total Fixed Assets</u>	<u>480000</u>	<u>0</u>	<u>0</u>	<u>480000</u>
<u>Total Assets</u>	<u>500156</u>	<u>193836</u>	<u>77305</u>	<u>771297</u>
<u>Total Liabilities</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Signed on Behalf of the Kirk Session on:



Dr Charles McKibben



Stephen Bleakley

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

Northern Ireland - Charity number 105596

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# Annual report

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# **CAVANALECK 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 (NIC105596)**

## **CAVANALECK 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**

CAVANALECK congregation of the Presbyterian Church in Ireland  
Belfast Road, Fivemiletown, BT75 0SE

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Registered Charity in Northern Ireland (NNIC105596)

### **CHARITY TRUSTEES**

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

Dr. Charles McKibbin	charliemckibbin@doctors.org.uk	07800878432
Mr. Stephen John Bleakley	rowans167@yahoo.co.uk	07464502047
Mr Alexander Boyd	alexandboyd@yahoo.co.uk	07851052282
Mrs Florence Kirk	flo.kirk@btinternet.com	07719914491
Mrs Lorraine Bleakley	rowans167@yahoo.co.uk	07342042608
Mrs. Valerie Adams	valerie_e_adams@hotmail.com	07968758715

### **PRINCIPAL OFFICE BEARERS**

<b>Minister</b>	<b>Rev. David Curran</b> he left the congregation in August 2024
<b>Clerk of session</b>	<b>Dr. Charles McKibbin</b>
<b>Treasurer</b>	<b>Mr Irwin Lapsley</b> 109 Ballagh Road Fivemiletown BT75 0QP

### **INDEPENDENT EXAMINER**

**Mr. Paul Eakin, alan Montgomery & Co** 100 Main Street, Fivemiletown

### **BANKERS**

**Danske Bank** 24 Townhall Street Enniskillen BT74 7BB

**CAVANALECK 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 congregations. All members are entitled to propose, speak and exercise equal votes at meetings, except that the Moderator, the ministers in active duty in the congregation, has no deliberative but only a casting vote.

Stated meetings of the Kirk session were held during the year. Many of the other session meetings were held jointly with the Aughentaine congregation session

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. CAVANALECK congregation of the Presbyterian Church has been assigned to the OMAGH Presbytery of the Presbyterian Church in Ireland. The membership of the Presbytery consists mainly of the active ministers of congregation 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.

## **CAVANALECK 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.

CAVANALECK congregation 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 *that CAVANALECK CONGREGATION exists to love and glorify GOD, to love and care for one another and to love and reach our neighbour with the good news of Jesus Christ.*

*To fulfil our purpose statement CAVANALECK CONGREGATION seeks to:-*

*\*Bring people to a saving faith in Jesus Christ and then prepare and motivate them for active membership in His Church*

*\*Teach, enable and empower people to grow in Christ-like character and Christian living.*

*\*Send people out to live their everyday lives both at home and overseas as fully devoted followers of Jesus Christ*

*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*

## **CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND**

TRUSTEES ANNUAL REPORT (cont'd)

## **ACTIVITIES AND OBJECTIVES**

CAVANALECK CONGREGATION Continued as a joint charge with Aughtentine congregation.. In late 2022 after much discussion the times of our services were changed to 10.30am in Cavanaleck Church and 11.45 in Aughtentine church.. This went smoothly with little objection.

Services were held in Cavanaleck church most Sundays but a joint service was held on Sundays during July and August and at other times such as Christmas and new Year.

The effects of Covid were still obvious in that some families had still not returned to regular attendance. Frequent evening services at 7pm were also held.

Communion was observed on four occasions and home communions were offered to those who could not attend the church service

We have had a close relationship with the local Church of Ireland and Methodist churches and we had a joint fellowship meal at Easter and a short joint series of evening teaching in the Autumn

We installed two new elders in February and a new committee was installed .

Four teenagers and five adults were accepted into fellowship on Profession of faith.

The number of families during the year was 92 but contributing families had fallen to 80.

At the beginning of 2023 the situation in the Presbyterian Church In Ireland was brought to our attention ie Church membership and financial income were both falling throughout the denomination. This was being assessed by a strategy group and considerable changes in how

different congregations are linked together will have to be established. As yet there is no advice as to how our Congregation will be affected.

#### **ACHIEVEMENTS AND PERFORMANCE**

Two events in our church calendar were notable . The first was the start of a LEGO club towards the end of 2023. This became popular and was to grow rapidly to 40 children and 20 parents meeting on a Saturday morning.

The other was the Holiday Bible Club which had grown to around 170 children attending over the five days.

#### **Worship and prayer**

At the services on Sundays the minister had introduced more involvement from the elders so they covered announcements, call to worship, responsive psalm and announcing the first hymn before handing over to the Minister. Church members also did the reading and prayer for others

The elders generally met with the minister for prayer prior to the Sunday services and there was a regular prayer meeting on a Thursday evening. While numbers were small we felt it was one of the most important events in our church life

Some members had continued small groups for prayer outside the confines of the church

#### **Pastoral care**

Most of the pastoral care took place on an ad hoc basis when we were informed of sickness or other problems in a house hold. The minister was enthusiastic about visiting members both at home or in hospital during periods of illness or other pastoral issues

Home communions were offered to members who were not able to attend the church services.

### **Mission Outreach**

Cavanaleck congregation has long been enthusiastic about mission at home and overseas. During the year various missionaries were asked to speak at the church services . One member, Sarah Bleakley, works as a missionary with CEF in Lapland and another former member continues close ties with us as they work with Wycliffe Bible translators.

We are also interested in PCI missionaries and,others working with Wywam,and Hamsayeh International.

We were also involved in local mission outreach by supporting local food banks and toys for Christmas

## **CAVANALECK 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**

No major repair work was required but a wood burner was installed for the comfort of the manse family

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

**ORGANISATIONSs AND APROXIMATE NUMBERS**

**SUNDAY SCHOOL 12**

**TOTS TIME Thursday 12**

**MIDWEEK PRAYER MEETING 8-10**

**PRESBYTERIAN WOMEN 20**

**J - SEEKERS 5**

**LEGO CLUB NEW VENTURE 15 – 40 CHILDREN WITH10 -20 PARENTS**

**GROW & GO 20 – 30**

**COFFEE & CHAT SENIOR MEMBERS 20 – 30**

**BANNER CLUB 3 PLUS Aughentine members**

**HOLIDAY BIBLE CLUB 170**

**PRECEPTS BIBLE STUDY 7**

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

### **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.

### **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.

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

**FINANCIAL REVIEW**

The congregation's main source of income was members' contributions through the Weekly Freewill Offering. There were 79 contributors during the year donating a total of £39022 compared to £38347 the previous year.

Total Income for the congregation during 2023 was £94705, compared to £82320 in the previous year.

Total expenditure was £88500 compared to £81934 in the previous year.

**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 congregations 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 **on 3<sup>rd</sup> October 2024**

Name Charles McKibbin

Name Valerie Adams

Name Lorraine Bleakley

Name Alex Boyd

Name Stephen Bleakley

Name Florence Kirk

(Rev. Curran already transferred to new charge)



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

Northern Ireland - Charity number 105596

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# Annual return

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Independent Examiners Report for  
Cavanaleck Congregation of the Presbyterian Church in Ireland

I report on the Accounts on behalf of the Kirk Session for Year Ended 31 December 2023 which are set out on Pages 1 and 2.

**Respective responsibility of Kirk Session and Examiner**

As a Charity you are responsible for the preparation of Accounts in accordance with the NI Charities Act 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 examiners 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 of 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) and (4) listed above and, in connection with following the Directions of the Charity Commissions for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Mr Paul Eakin FIATI

Company: Allan Montgomery & Co

Address: 100 Main Street  
Fivemiletown  
Co Tyrone BT75 0PW

Date: 24 APRIL 2024

Signed: 

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

Northern Ireland - Charity number 105596

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# Accounts

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Cavanaleck Congregation of the Presbyterian Church of Ireland

Receipts and Payments Account

Year Ended 31 December 2022

	<u>Unrestricted</u> <u>Funds</u> <u>2022</u>	<u>Restricted</u> <u>Funds</u> <u>2022</u>	<u>Endowment</u> <u>Funds</u> <u>2022</u>	<u>Total</u> <u>Funds</u> <u>2022</u>
<u>Receipts</u>				
Plate Collections	212	167	-	379
Freewill Offerings	37968	-	-	37968
Gift Aid Tax	7728	2288	-	10016
Harvest/Easter Donations	-	9245	-	9245
Investment Income	-	2422	-	2422
Bank Interest	106	202	-	308
Rental Income	160	-	-	160
Donations	11896	6558	-	18454
Fundraising	-	855	-	855
GraveYard	-	-	-	0
Grants	-	-	-	0
Other Receipts	17	2496	-	2513
	<hr/>	<hr/>	<hr/>	<hr/>
	58087	24233	0	82320

Payments

Assembly Assessment	34766	-	-	34766
Church & Hall Costs	6214	4610	-	10824
Rectory Costs	-	6514	-	6514
Rental Property Costs	-	-	-	0
Administration Costs	8272	4280	-	12552
Charitable Donations	12228	5050	-	17278
GraveYard	-	-	-	0
Investments	-	-	-	0
	<hr/>	<hr/>	<hr/>	<hr/>
	61480	20454	0	81934

Transfers - - - -

Excess of Receipts

Over Payments for

The Year

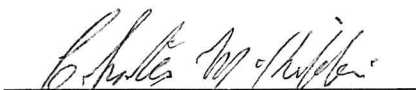
	<hr/>	<hr/>	<hr/>	<hr/>
	-3393	3779	0	386


Cavanaleck Congregation of the Presbyterian Church of Ireland

Statement of Assets and Liabilities as at 31 December 2022

	<u>Unrestricted</u> <u>Funds</u> <u>2022</u>	<u>Restricted</u> <u>Funds</u> <u>2022</u>	<u>Endowment</u> <u>Funds</u> <u>2022</u>	<u>Total</u> <u>Funds</u> <u>2022</u>
<u>Funds Reconciliation</u>				
Cash Funds at start of year	18436	188965	-	207401
Net Movements	-3393	3779	-	386
<u>Cash Funds at end of year</u>	<u>15043</u>	<u>192744</u>	<u>0</u>	<u>207787</u>
<u>Cash Funds</u>				
Current Accounts	15043	6984	-	22027
Building Fund Account	-	185760	-	185760
<u>Total Cash Funds</u>	<u>15043</u>	<u>192744</u>	<u>0</u>	<u>207787</u>
<u>Investment Assets</u>				
Fixed Term Deposit	-	-	-	0
Investments	-	-	77305	77305
<u>Total Investment Assets</u>	<u>0</u>	<u>0</u>	<u>77305</u>	<u>77305</u>
<u>Fixed Assets</u>				
Church (Heritage Asset)	-	-	-	-
Manse	220000	-	-	220000
Church Hall	230000	-	-	230000
Fixtures & Fittings	30000	-	-	30000
<u>Total Fixed Assets</u>	<u>480000</u>	<u>0</u>	<u>0</u>	<u>480000</u>
<u>Total Assets</u>	<u>495043</u>	<u>192744</u>	<u>77305</u>	<u>765092</u>
<u>Total Liabilities</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

Signed on Behalf of the Kirk Session on: 12 APRIL 2023

  
Dr Charles McKibben

  
Stephen Bleakley

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

Northern Ireland - Charity number 105596

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# Annual report

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## **TEMPLATE FINANCIAL STATEMENTS – RECEIPTS AND PAYMENTS ACCOUNT**

*These template financial statements have been prepared on behalf of the Finance Panel of the Support Services Committee of the General Council. They provide an outline of the format in which congregations **electing** to prepare Receipts and Payments Accounts should prepare their financial statements. Accounts prepared in accordance with this format are designed to be suitable for the purpose of filing accounts with the Charity Commission for Northern Ireland.*

*Please note that the congregations approved financial statements will need to be submitted to the Charity Commission in pdf format.*

*It is not possible to cover every situation in a set of template accounts and therefore congregations may wish to take their own professional advice if considered necessary.*

*Text that appears in these template accounts in red will need to be updated for the congregation's circumstances.*

*Information to assist congregations in prepare their accounts is included in the supporting guidance note.*

**October 2017**

**CAVANALECK 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 105596)**

## **CAVANALECK 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**

CAVANALECK congregation of the Presbyterian Church in Ireland  
Belfast Road, Fivemiletown, BT75 0SE.

Registered Charity in Northern Ireland (NIC105596)

### **CHARITY TRUSTEES**

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

Dr. Charles McKibbin 07800878432 charliemckibbin@doctors.org.uk

Mr. Stephen John Bleakley 07464502047 rowans167@yahoo.co.uk

Mr Alexander Boyd 07851052282 alexandboyd@yahoo.co.uk

Mrs Florence Kirk 07719914491 flo.kirk@btinternet.com

Mrs. Margaret McKibbin 07784183202 Retired during 2022

Rev. David Curran 07479398777 daqavidcurran1511@gmail.com

### **PRINCIPAL OFFICE BEARERS**

Minister

Rev. David Curran

Clerk of Session

Dr. Charles McKibbin

Treasurer

Irwin Lapsley

### **INDEPENDENT EXAMINER**

Mr. Paul Eakin, Alan Montgomery & CO 100 Main Street, Fivemiletown

### **BANKERS**

Danske Bank. 101 Main Street, Fivemiletown, BT759PW

## **STRUCTURE AND MANAGEMENT**

### **The Kirk Session**

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

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

Stated meetings of the Kirk session were held during the year and ten joint sessions with Aughentaine Church

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. CAVANALECK congregation of the Presbyterian Church has been assigned to the OMAGH 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.

### **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.

CAVANALECK 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 purposes is that CAVANALECK CONGREGATION exists to love and glorify GOD, to love and care for one another and to love and reach our neighbour with the good news of Jesus Christ.

To fulfil our purpose statement CAVANALECK CONGREGATION seeks to:-

- \*Bring people to saving faith in Jesus Christ and then prepare and motivate them for active membership in His Church.
- \*Teach, enable and empower people to grow in Christ-like character and Christian living.
- \*Send people out to live their everyday lives both at home and overseas as fully devoted followers of Jesus Christ.

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.

## **ACTIVITIES AND OBJECTIVES**

The congregation met for worship every Sunday. The Sacrament of the Lords Supper was observed on regular dates in January, May and October and also on Good Friday. Because we are one of the unions in the Presbyterian Church in Ireland (with Aughtentaine Congregation) several of the above meetings would have taken place in Aughtentaine Church. During the year some members who could not attend Church were offered home communions and these were carried out by the minister with elders.

In 2022 we were still affected by the fallout from the COVID19 pandemic and the church attendances were reduced. Unfortunately some families had failed to return. This had a bearing on our normal activities Sunday School, Tots time, midweek prayer meeting, Presbyterian Women, youth club, J Seekers, grow and go groups, etc.

Fortunately we were able to run a Holiday Bible Club with a team from America in the local Primary School and we were encouraged by an attendance of around 70 children

## **ACHIEVEMENTS AND PERFORMANCE**

The number of families in Cavanaleck Presbyterian Church during 2022 was 92 with a total of 241 persons of all ages made up of 58 under 18, 132 from 19 to 64 years and 51 over 65 years.

### **Worship and prayer**

During 2022 the joint sessions of Cavanaleck and Aughtentine met several times to discuss the times of the services on Sunday mornings. These had been 11am for Cavanaleck and 12.30am for Aughtentine. It was felt that the later service was a difficult time for members and the minister. We felt that it would not be attractive for a new minister. After discussion it was agreed that from 13th November 2022 the times would change to 10.30 am for Cavanaleck and 11.45am for Aughtentine.

An evening service is normally held at 7pm on Sunday evening

A joint prayer meeting meets on Thursday evenings at 8pm and the elders meet with the Minister before the Sunday morning services

As well as our regular services during the year we acknowledged God's gift of new life at 5 Sacraments of Baptism.

### **Pastoral care**

Pastoral care was made more difficult by the COVID19 pandemic, but we still tried to ensure that no one was neglected.

We were concerned that some members of the congregation had not attended at all since the start of the pandemic.

### **Mission and outreach**

In line with our purpose statement the CAVANALECK Congregation has a burden to reach out to the local community and the wider world.

One of our members is a missionary with Child Evangelism Fellowship in Lapland and we have an interest in missionaries in various countries eg Burkina Faso and London.

Locally we have had a presence at the annual Clogher Valley Show

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 is normally 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 repairs required.

### **Organisations**

Our normal activities apart from Sunday Services Included Sunday school, Tot's Time, Midweek Prayer meeting, Presbyterian Women, Youth Club, J Seekers, a Lego club was authorised to start, Go and Grow groups, coffee and chat, creche, Precepts bible study, Banner Club. The persistence of COVID19 had an influence on numbers and the attendance was variable. In some cases we also had difficulty in having enough leaders and helpers

During the year the youth club had weekend away at Castlewellan Castle.

In the summer a Holiday Bible Club was held in the local primary school when approximately 90 children attended.

### **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.

## **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 was members' contributions through the Weekly Freewill Offering. There were 91 contributors during the year donating a total of £ 37968 (£36165 in the previous year)

Total Income of the congregation during the year was £82320, compared to £69682 in the previous year

Total expenditure was £81934 compared to £71282 in the previous year.

## 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 congregations 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 **02/11/2023** and signed on its behalf by:

*Charles McKibbin*

02/11/2023

*Stephen Bleakley*

02/11/2023



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

Northern Ireland - Charity number 105596

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# Annual return

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Independent Examiners Report for  
Cavanaleck Congregation of the Presbyterian Church in Ireland

I report on the Accounts on behalf of the Kirk Session for Year Ended 31 December 2022 which are set out on Pages 1 and 2.

**Respective responsibility of Kirk Session and Examiner**

As a Charity you are responsible for the preparation of Accounts in accordance with the NI Charities Act 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 examiners 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 of 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) and (4) listed above and, in connection with following the Directions of the Charity Commissions for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Mr Paul Eakin FIATI

Company: Allan Montgomery & Co

Address: 100 Main Street  
Fivemiletown  
Co Tyrone BT75 0PW

Date: 12-04-2023

Signed: 