

Aughentine Congregation of the Presbyterian Church in Ireland

Northern Ireland · Charity number 105620

Details

Known as	Aughentine Presbyterian Church
Status	Received
Registered	2016-08-22
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
Aughentine Presbyterian Church
C/O 140 Screeby Road
Fivemiletown
County Tyrone
BT75 0tp
BT75 0TP

Phone 028 89522336

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	£57,524	£69,055	£0	0

Trustees

Name	Role	Appointed
Mr John Mccrory		
Mr Rodney Atwell		
Mr Stephen Thomas Erskine		
Mr William Trimble		
Rev Rodney Beacom		

Aughtaine Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105620

Accounts

Aughtaine Congregation of the Presbyterian Church of Ireland

Receipts and Payments Account

Year Ended 31 December 2024

	<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>2024</u>	<u>2024</u>	<u>2024</u>	<u>2024</u>
<u>Receipts</u>				
Plate Collections	276	473	-	749
Freewill Offerings	26244	-	-	26244
Gift Aid Tax	4534	1422	-	5956
Harvest Donations	-	6270	-	6270
Investment Income	703	304	-	1007
Bank Interest	31	1	-	32
Rental Income	-	-	-	0
Donations	7600	790	1455	9845
Fundraising	-	1715	-	1715
GraveYard	-	80	-	80
Grants	1400	-	-	5107
Other Receipts	519	-	-	519
	<hr/>	<hr/>	<hr/>	<hr/>
	41307	11055	1455	57524

Payments

Assembly Assessment	13069	-	-	13069
Church & Hall Costs	5513	26888	-	32401
Rectory Costs	1192	950	-	2142
Rental Property Costs	-	-	-	0
Administration Costs	5011	260	-	5271
Charitable Donations	14789	243	-	15032
GraveYard	-	-	-	0
Investments	-	-	1455	1140
	<hr/>	<hr/>	<hr/>	<hr/>
	39574	28341	1455	69055

Transfers	-	10000	-10000	-
-----------	---	-------	--------	---

Excess of Receipts

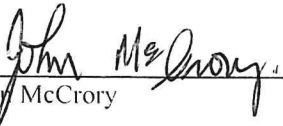
<u>Over Payments for</u>	<hr/>	<hr/>	<hr/>	<hr/>
<u>The Year</u>	1733	-7286	-8545	-14098

Aughtaine Congregation of the Presbyterian Church of Ireland

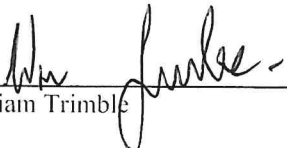
Statement of Assets and Liabilities as at 31 December 2024

	<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	15464	17628	-	33092
Net Movements	1733	-7286	-	-5553
<u>Cash Funds at end of year</u>	<u>17197</u>	<u>10342</u>	<u>-</u>	<u>27539</u>
 <u>Cash Funds</u>				
Current Accounts	17197	2726	-	19923
Building Fund Account	-	7616	-	7616
<u>Total Cash Funds</u>	<u>17197</u>	<u>10342</u>	<u>-</u>	<u>27539</u>
 <u>Investment Assets</u>				
Fixed Term Deposit	-	-	-	-
Investments	-	-	87169	87169
<u>Total Investment Assets</u>	<u>-</u>	<u>-</u>	<u>87169</u>	<u>87169</u>
 <u>Fixed Assets</u>				
Church (Heritage Asset)	-	-	-	-
Church Hall	220000	-	-	220000
Fixtures & Fittings	20000	-	-	20000
<u>Total Fixed Assets</u>	<u>240000</u>	<u>-</u>	<u>-</u>	<u>240000</u>
 <u>Total Assets</u>	 <u>257197</u>	 <u>10342</u>	 <u>87169</u>	 <u>354708</u>
 <u>Total Liabilities</u>	 <u>-</u>	 <u>-</u>	 <u>-</u>	 <u>-</u>

Signed on Behalf of the Kirk Session on:



John McCrory



William Trimble

Aughtaine Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105620

Accounts

Aughtaine Congregation of the Presbyterian Church of Ireland

Receipts and Payments Account

Year Ended 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>Receipts</u>				
Plate Collections	201	213	-	414
Freewill Offerings	22348	-	-	22348
Gift Aid Tax	4279	1263	-	5542
Harvest Donations	-	5895	-	5895
Investment Income	407	123	-	530
Bank Interest	89	1	-	90
Rental Income	-	-	-	0
Donations	11802	1262	1140	14204
Fundraising	-	504	-	504
GraveYard	-	450	-	450
Grants	5107	-	-	5107
Other Receipts	404	42	-	446
	<hr/>	<hr/>	<hr/>	<hr/>
	44637	9753	1140	55530
 <u>Payments</u>				
Assembly Assessment	18047	-	-	18047
Church & Hall Costs	4536	15814	-	20350
Rectory Costs	917	740	-	1657
Rental Property Costs	-	-	-	0
Administration Costs	4475	177	-	4652
Charitable Donations	17032	1700	-	18732
GraveYard	-	-	-	0
Investments	-	-	1140	1140
	<hr/>	<hr/>	<hr/>	<hr/>
	45007	18431	1140	64578
Transfers	226	-226	-	-
 <u>Excess of Receipts</u>				
<u>Over Payments for</u>	<hr/>	<hr/>	<hr/>	<hr/>
<u>The Year</u>	-144	-8904	-	-9048

Aughtaine Congregation of the Presbyterian Church of Ireland

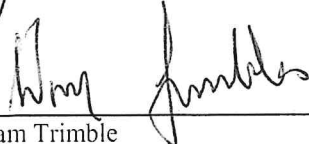
Statement of Assets and Liabilities as at 31 December 2023

	<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	15608	26532	-	42140
Net Movements	-144	-8904	-	-9048
<u>Cash Funds at end of year</u>	<u>15464</u>	<u>17628</u>	<u>-</u>	<u>33092</u>
 <u>Cash Funds</u>				
Current Accounts	15464	722	-	16186
Building Fund Account	-	16906	-	16906
<u>Total Cash Funds</u>	<u>15464</u>	<u>17628</u>	<u>-</u>	<u>33092</u>
 <u>Investment Assets</u>				
Fixed Term Deposit	-	-	-	-
Investments	-	-	95714	95714
<u>Total Investment Assets</u>	<u>-</u>	<u>-</u>	<u>95714</u>	<u>95714</u>
 <u>Fixed Assets</u>				
Church (Heritage Asset)	-	-	-	-
Church Hall	220000	-	-	220000
Fixtures & Fittings	20000	-	-	20000
<u>Total Fixed Assets</u>	<u>240000</u>	<u>-</u>	<u>-</u>	<u>240000</u>
 <u>Total Assets</u>	 <u>255464</u>	 <u>17628</u>	 <u>95714</u>	 <u>368806</u>
 <u>Total Liabilities</u>	 <u>-</u>	 <u>-</u>	 <u>-</u>	 <u>-</u>

Signed on Behalf of the Kirk Session on:



John McCrory



William Trimble

Aughtaine Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105620

Annual report

**AUGHENTAINNE 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 (NIC105620)

AUGHENTAINNE 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

CHURCH LOCATION

AUGHENTAINNE PRESBYTERIAN CHURCH
24 Shantonagh Road
Tullyquin Glebe
Fivemiletown
Co. Tyrone
BT75 OTS

CHURCH CORRESPONDENCE ADDRESS

AUGHENTAINNE PRESBYTERIAN CHURCH
C/O Mr. John McCrory
140 Screeby Road
Fivemiletown
Co. Tyrone
BT75 OTP

Registered Charity in Northern Ireland (NIC105620)

CHARITY TRUSTEES

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

Rev. David Curran (Minister)	Mr. William Trimble
Mr. John McCrory	Mr. Rodney Atwell
	Mr. Stephen Erskine

PRINCIPAL OFFICE BEARERS

Minister	Rev. David Curran
Clerk of Session	Mr. John McCrory
Treasurer	Mr. Eric McCrory

INDEPENDENT EXAMINER

Mr. Paul Eakin, F.I.A.T.A.
C/o Allan Montgomery & Co. Accountants,
100 Main Street, Fivemiletown, Co. Tyrone BT75 OPW

BANKERS

Danske Bank
PO Box 183, Donegall Square West, Belfast BT1 6JS

AUGHENTAIN 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 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 congregation. 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 8 times during 2023 and all were jointly with Cavanaleck.

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. Aughentaine 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 month of 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.

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

DESCRIPTION AND PURPOSE

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

Aughentaine 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.

Aughentaine Congregation's Purpose – The Congregation of Aughentaine 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 Aughentaine 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 meets for worship every Sunday except during the month of August and other occasional Sundays when we have joint services with Cavanaleck Congregation.

Visitors are always welcome at any of our services The Sacrament of the Lords Supper is observed on four occasions during the year

Evening Service held last Sunday of the month (None July /August) Average attendance 18

Joint Weekly Prayer time in Cavanaleck Hall Average attendance 10

A wide range of organisations during the year meet for fellowship, recreation and outreach.

- Sunday School during morning service
- Youth Club - Friday evenings
- JSeekers – Saturday evenings
- PW – Monthly Sept. - March
- Banner Club - Weekly except July/August
- Tots Time -Tuesdays during school term time
- Easter Fellowship Service - Joint with C of I & Methodist Churches on a rota basis
- Clogher Valley Show Outreach - Annual

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

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The Congregation met for worship each Sunday at 11.45am. The average weekly attendance at morning worship was 45.

The Sacrament of the Lord's Supper was held four times during the year.

During the week the Prayer time held in Cavanaleck Church Hall provided an opportunity for members to meet together for fellowship, and for a time of prayer.

As well as our regular services during the year we conducted two funeral services and sought to comfort those who had been bereaved and two marriage ceremonies.

At 31 December 2023 there were 53 communicant members and 50 families connected with the congregation.

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, the elders or by telephone.

Mission and outreach

In line with our Mission Statement and Purpose Aughtentaine Congregation has a commitment to reach the local community and the wider world. Various activities were planned to help us achieve this aim.

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 denomination's annual World Development Appeal and any other special appeals.

AUGHENTAINNE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

TRUSTEES ANNUAL REPORT (cont'd)

Presbytery

The congregation was represented at the meetings of Presbytery by our Minister, Rev. David Curran, and one elder, Mr. William Trimble. This provides an important link between the congregations and the wider structures of the church.

General Assembly

Rev. David Curran, and one elder, Mr. William Trimble, 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 or refurbishment projects during the year 2023

Organisations

- Sunday School During morning service Average attendance 10
- Youth Club - Friday evenings Average attendance 9
- JSeekers Primary School Children Saturday evenings Average attendance 10
- Banner Club - Weekly except July/August Average attendance 7. Make banners for use in church property and send some to other churches and missionaries.
- Tots Time -Tuesdays during school term time Average attendance 12. Outreach to mothers and young children. This gave an opportunity to make contact with members of the community.

The Presbyterian Women's Group met 8 times in 2023 as joint meetings with Cavanaleck. Average attendance of 20 - Living for Jesus the motto and they supported different missionaries. This meeting was also an opportunity to share fellowship with the women of the church.

Volunteers

The Trustees wish to acknowledge their deep appreciation of those who gave freely of their time by serving on committees and helping with organisations and other church activities during 2023.

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

PUBLIC BENEFIT STATEMENT

The Presbyterian Church in Ireland meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion.

The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible and in the Church's subordinate standards (the Westminster Confession of Faith and the Shorter and Larger Catechisms) leading to spiritual and moral development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including the sick, disabled and bereaved).

Generally the above benefits are delivered locally by congregations and their members, or are facilitated through presbyteries or are organised and delivered centrally. Local delivery is facilitated by central resources in almost all cases. Public access is made known through the use of notice boards, printed material, press advertisement, websites, and social media or in other ways.

The benefits are demonstrated through regular evaluation of the services and informal and ad-hoc feedback from members, their families, and members of the public.

The purpose does not lead to harm. The only private benefit flowing from our purpose is related to Ministers, Missionaries, Deaconesses, Irish Mission workers and Lay Agents who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits. The beneficiaries of this purpose are members, their families, other individuals that the Presbyterian Church in Ireland is in direct and indirect contact with, the community in which pastoral services are provided and other communities throughout Northern Ireland, the Republic of Ireland, and worldwide which benefit from our engagement with and support for both Christian and other secular organisations, charities and individual members of the public.

The Kirk Session has had regard to the Charity Commissions Public benefit requirement statutory guidance.

FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 47 contributors during the year (47 in 2022) donating a total of £22,348 (£21,076 in 2022).

Total income of the congregation during the year was £55,530 compared to £50,634 in the previous year. Total expenditure increased from £55,475 to £64,578 due to increased costs in general.

AUGHENTAIN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

TRUSTEES ANNUAL REPORT (cont'd)

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 at a meeting on 8th May 2024 and signed on its behalf by:



Rev. David Curran

Date: 8th May 2024



Mr. John McCrory

Date: 8th May 2024



Mr. William Trimble

Date: 8th May 2024



Mr. Rodney Atwell

Date: 8th May 2024



Mr. Stephen Erskine

Date: 8th May 2024

Aughtaine Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105620

Annual return

Independent Examiners Report for
Aughentine 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: 22 APRIL 2024

Signed: 

Aughtaine Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105620

Accounts

Aughtaine 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	297	171	-	468
Freewill Offerings	21076	-	-	21076
Gift Aid Tax	4075	1044	-	5119
Harvest Donations	-	5570	-	5570
Investment Income	271	81	-	352
Bank Interest	104	1	-	105
Rental Income	-	-	-	0
Donations	14438	909	100	15447
Fundraising	-	1525	-	1525
GraveYard	-	200	-	200
Grants	-	-	-	0
Other Receipts	772	-	-	772
	<hr/>	<hr/>	<hr/>	<hr/>
	41033	9501	100	50634

Payments

Assembly Assessment	16825	-	-	16825
Church & Hall Costs	5050	3500	-	8550
Rectory Costs	1113	1853	-	2966
Rental Property Costs	-	-	-	0
Administration Costs	3772	537	-	4309
Charitable Donations	21425	1300	-	22725
GraveYard	-	-	-	0
Investments	-	-	100	100
	<hr/>	<hr/>	<hr/>	<hr/>
	48185	7190	100	55475

Transfers

- - - -

Excess of Receipts

Over Payments for

The Year

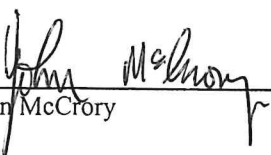
-7152	2311	-	-4841
-------	------	---	-------

Aughtaine 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	22760	24221	-	46981
Net Movements	-7152	2311	-	-4841
<u>Cash Funds at end of year</u>	<u>15608</u>	<u>26532</u>	<u>-</u>	<u>42140</u>
 <u>Cash Funds</u>				
Current Accounts	15608	1016	-	16624
Building Fund Account	-	25516	-	25516
<u>Total Cash Funds</u>	<u>15608</u>	<u>26532</u>	<u>-</u>	<u>42140</u>
 <u>Investment Assets</u>				
Fixed Term Deposit	-	-	-	-
Investments	-	-	94574	94574
<u>Total Investment Assets</u>	<u>-</u>	<u>-</u>	<u>94574</u>	<u>94574</u>
 <u>Fixed Assets</u>				
Church (Heritage Asset)	-	-	-	-
Church Hall	220000	-	-	220000
Fixtures & Fittings	20000	-	-	20000
<u>Total Fixed Assets</u>	<u>240000</u>	<u>-</u>	<u>-</u>	<u>240000</u>
<u>Total Assets</u>	<u>255608</u>	<u>26532</u>	<u>94574</u>	<u>376714</u>
 <u>Total Liabilities</u>	 <u>-</u>	 <u>-</u>	 <u>-</u>	 <u>-</u>

Signed on Behalf of the Kirk Session on:



John McCrory



William Trimble

Aughtaine Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105620

Annual report

**AUGHENTAINNE 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 (NIC105620)

AUGHENTAIN 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

CHURCH LOCATION

AUGHENTAIN PRESBYTERIAN CHURCH
24 Shantonagh Road
Tullyquin Glebe
Fivemiletown
Co. Tyrone
BT75 OTS

CHURCH CORRESPONDENCE ADDRESS

AUGHENTAIN PRESBYTERIAN CHURCH
C/O Mr. John McCrory
140 Screeby Road
Fivemiletown
Co. Tyrone
BT75 OTP

Registered Charity in Northern Ireland (NIC105620)

CHARITY TRUSTEES

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

Rev. David Curran (Minister)	Mr. William Trimble
Mr. John McCrory	Mr. Rodney Atwell
	Mr. Stephen Erskine

PRINCIPAL OFFICE BEARERS

Minister	Rev. David Curran
Clerk of Session	Mr. John McCrory
Treasurer	Mr. Eric McCrory

INDEPENDENT EXAMINER

Mr. Paul Eakin, F.I.A.T.A.
C/o Allan Montgomery & Co. Accountants,
100 Main Street, Fivemiletown, Co.Tyrone BT75 OPW

BANKERS

Danske Bank
PO Box 183, Donegall Square West, Belfast BT1 6JS

AUGHENTAINNE 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 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 congregation. 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 14 times during 2022 (10 were joint with Cavanaleck)

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. Aughentaine 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 month of 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.

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

DESCRIPTION AND PURPOSE

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

Aughentaine 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.

Aughentaine Congregation's Purpose – The Congregation of Aughentaine 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 Aughentaine 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 meets for worship every Sunday except during the month of August and other occasional Sundays when we have joint services with Cavanaleck Congregation.

Visitors are always welcome at any of our services The Sacrament of the Lords Supper is observed on four occasions during the year

Evening Service held last Sunday of the month (None July /August) Average attendance 20

Joint Weekly Prayer time in Cavanaleck Hall Average attendance 9

A wide range of organisations during the year meet for fellowship, recreation and outreach.

- Sunday School during morning service
- Youth Club - Friday evenings
- JSeekers – Saturday evenings
- PW – Monthly Sept. - March
- Banner Club - Weekly except July/August
- Tots Time -Tuesdays during school term time
- Easter Fellowship Service - Joint with Cof I & Methodist Churches on a rota basis
- Clogher Valley Show Outreach - Annual

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

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The Congregation met for worship each Sunday at 12.30pm (11.45am from September) The average weekly attendance at morning worship was 51.

The Sacrament of the Lord's Supper was held four times during the year.

During the week the Prayer time held in Cavanaleck Church Hall provided an opportunity for members to meet together for fellowship, and for a time of prayer.

As well as our regular services during the year we conducted one funeral service and sought to comfort those who had been bereaved and one marriage ceremony.

At 31 December 2022 there were 54 communicant members and 47 families connected with the congregation.

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, the elders or by telephone.

Mission and outreach

In line with our Mission Statement and Purpose Aughtentaine Congregation has a commitment to reach the local community and the wider world. Various activities were planned to help us achieve this aim.

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 denomination's annual World Development Appeal and any other special appeals.

AUGHENTAINNE CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

TRUSTEES ANNUAL REPORT (cont'd)

Presbytery

The congregation was represented at the meetings of Presbytery by our Minister, Rev. David Curran, and one elder, Mr. Rodnet Atwell. This provides an important link between the congregations and the wider structures of the church.

General Assembly

Rev. David Curran, and one elder, Mr. William Trimble, 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 or refurbishment projects during the year 2022

Organisations

- Sunday School During morning service Average attendance 9
- Youth Club - Friday evenings Average attendance 9
- JSeekers Primary School Children Saturday evenings Average attendance 14
- Banner Club - Weekly except July/August Average attendance 6. Make banners for use in church property and send some to other churches and missionaries.
- Tots Time -Tuesdays during school term time Average attendance 10. Outreach to mothers and young children. This gave an opportunity to make contact with members of the community.

The Presbyterian Women's Group met 6 times in 2022 as joint meetings with Cavanaleck. Average attendance of 20 - Living for Jesus the motto and they supported different missionaries. This meeting was also an opportunity to share fellowship with the women of the church.

Volunteers

The Trustees wish to acknowledge their deep appreciation of those who gave freely of their time by serving on committees and helping with organisations and other church activities during a difficult 2022.

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

PUBLIC BENEFIT STATEMENT

The Presbyterian Church in Ireland meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion.

The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible and in the Church's subordinate standards (the Westminster Confession of Faith and the Shorter and Larger Catechisms) leading to spiritual and moral development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including the sick, disabled and bereaved).

Generally the above benefits are delivered locally by congregations and their members, or are facilitated through presbyteries or are organised and delivered centrally. Local delivery is facilitated by central resources in almost all cases. Public access is made known through the use of notice boards, printed material, press advertisement, websites, and social media or in other ways.

The benefits are demonstrated through regular evaluation of the services and informal and ad-hoc feedback from members, their families, and members of the public.

The purpose does not lead to harm. The only private benefit flowing from our purpose is related to Ministers, Missionaries, Deaconesses, Irish Mission workers and Lay Agents who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits. The beneficiaries of this purpose are members, their families, other individuals that the Presbyterian Church in Ireland is in direct and indirect contact with, the community in which pastoral services are provided and other communities throughout Northern Ireland, the Republic of Ireland, and worldwide which benefit from our engagement with and support for both Christian and other secular organisations, charities and individual members of the public.

The Kirk Session has had regard to the Charity Commissions Public benefit requirement statutory guidance.

FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 47 contributors during the year (47 in 2021) donating a total of £21,076 (£21,481 in 2021).

Total income of the congregation during the year was £50,634 compared to £68,013 in the previous year. The main reason for the change was due to no bequests in 2022

Total expenditure decreased from £62,597 to £55,475 due to no new investment.

AUGHENTAIN CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

TRUSTEES ANNUAL REPORT (cont'd)

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 at a meeting on 28th June 2023 and signed on its behalf by:


Rev. David Curran


Date: 28th June 2023


Mr. John McCrory


Date: 28th June 2023


Mr. William Trimble

Date: 28th June 2023


Mr. Rodney Atwell

Date: 28th June 2023


Mr. Stephen Erskine

Date: 28th June 2023

Aughtaine Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105620

Annual return

Independent Examiners Report for
Aughentine 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: 03-04-2023

Signed: 