

Pomeroy Presbyterian Church Congregation of the Presbyterian Church in Ireland

Northern Ireland · Charity number 105662

Details

Known as	Pomeroy Presbyterian Church
Status	Received
Registered	2016-08-12
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	230 Drum Road Cookstown County Tyrone BT80 9hp BT80 9HP
Phone	02886751637

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
2025-12-31	£118,347	£90,929	£0	0

Trustees

Name	Role	Appointed
Mr Alexander Moore		
Mr Andrew Boyd		
Mr Harry Watt		
Mr Jonny Kelso		
Mr Ronald Irwin		
Mr Samuel Gilkinson		
Mr Samuel Watt		

Accounts

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

**Financial Statements
for the year ended 31 December 2025**

Registered Charity in Northern Ireland (NIC 105662-0)

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)
for the year ended 31 December 2025

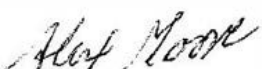
	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
		£	£	£	£	£
Receipts						
Donations and legacies	2	63,432	33,790	0	97,222	90,425
Charitable activities	3	800	3,400	0	4,200	5,600
Other trading activities	4	180	750	0	930	750
Investment Income	5	14,640	69	502	15,211	14,018
Other	6	564	220	0	784	1,140
		-----	-----	-----	-----	-----
Total Receipts		79,616	38,229	502	118,347	111,933
		-----	-----	-----	-----	-----
Payments						
Raising funds	7	298	0	0	298	277
Charitable activities	8	58,243	30,000	0	88,243	99,636
Other	9	2,388	0	0	2,388	2,754
		-----	-----	-----	-----	-----
Total Payments		60,929	30,000	0	90,929	102,667
		-----	-----	-----	-----	-----
Net receipts / (payments)		18,687	8,229	502	27,418	9,266
Transfers between funds		502	0	(502)	0	0
		-----	-----	-----	-----	-----
Net movement in funds		19,189	8,229	0	27,418	9,266
Funds brought forward		182,298	25,325	11,653	219,276	210,010
		-----	-----	-----	-----	-----
Funds carried forward	12	201,487	33,554	11,653	246,694	219,276
		=====	=====	=====	=====	=====

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF ASSETS AND LIABILITIES

As at 31 December 2025

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year	182,298	25,325	11,653	219,276	210,010
Net movement in funds	19,189	8,229	0	27,418	9,266
	-----	-----	-----	-----	-----
Bank and Cash at end of year	201,487	33,554	11,653	246,694	219,276
	=====	=====	=====	=====	=====
Bank & Cash Balances					
Bank Deposit Accounts				177,803	154,418
Bank Current Accounts				68,891	64,858
				-----	-----
				246,694	219,276
				=====	=====
Other Assets					
Fixed Assets – Note 10				2,004,960	2,004,960
Investments – Note 11				40,597	40,597
Gift Aid receivable on donations				14,493	15,446
				-----	-----
				2,060,050	2,061,003
				=====	=====

Approved by the Kirk Session at a meeting on Monday 2nd March 2026 and signed on its behalf by:

Signed: 

Name: Mr Alex Moore

Date: 02/03/2026

Signed: 

Name: Mr Harry Watt

Date: 02/03/2026

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS
31 December 2025

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 2025	Total 2024
	£	£	£	£	£
Recorded giving	52,148	28,204	0	80,352	72,719
Loose collections	1,048	0	0	1,048	538
Gift Aid	10,236	5,586	0	15,822	14,598
Legacies, bequest and donations	0	0	0	0	2,570
	-----	-----	-----	-----	-----
	63,432	33,790	0	97,222	90,425
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POMEROY PRESByTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS
31 December 2025

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
Fees from weddings and funerals	800	3,400	0	4,200	5,600
	-----	-----	-----	-----	-----
	800	3,400	0	4,200	5,600
	-----	-----	-----	-----	-----

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
Letting of premises	180	750	0	930	750
	-----	-----	-----	-----	-----
	180	750	0	930	750
	-----	-----	-----	-----	-----

5. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
Deposit interest	5,640	69	502	6,211	5,703
Rents investment properties	9,000	0	0	9,000	8,315
	-----	-----	-----	-----	-----
	14,640	69	502	15,211	14,018
	-----	-----	-----	-----	-----

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)

31 December 2025

6. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
Grant received	200	0	0	200	0
Other income	364	220	0	584	1,140
	-----	-----	-----	-----	-----
	564	220	0	784	1,140
	-----	-----	-----	-----	-----

7. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
FWO envelopes	298	0	0	298	277
	-----	-----	-----	-----	-----
	298	0	0	298	277
	-----	-----	-----	-----	-----

8. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
General Assembly Assessments	8,030	0	0	8,030	9,818
Presbytery fees	466	0	0	466	391
Ministry and support staff costs	29,773	0	0	29,773	29,074
Congregational running expenses	17,349	10,734	0	28,083	39,361
Donations to Missions and charities	2,625	19,266	0	21,891	20,992
	-----	-----	-----	-----	-----
	58,243	30,000	0	88,243	99,636
	-----	-----	-----	-----	-----

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)
31 December 2025

9. OTHER EXPENDITURE

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
Investment properties expenses	2,388	0	0	2,388	2,754
	-----	-----	-----	-----	-----
	2,388	0	0	2,388	2,754
	-----	-----	-----	-----	-----

10. FIXED ASSETS

The congregation owns the Church premises situated at 2 Edendoit Road, Pomeroy, BT70 2RW, the Church hall, the Church manse, other buildings and the associated fixtures, fittings, plant and machinery. These have an insurance value of £2,004,960 at the date of last renewal (31 October 2025).

11. INVESTMENTS

The congregation has the following investments. Amounts are shown at original cost price (insurance valuation, including contents, of £223,788 at the date of last renewal (31 October 2025)).

	2025	2024
	£	£
Property	40,597	40,597
	-----	-----
	40,597	40,597
	-----	-----

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)
31 December 2025

12. FUND BALANCES

Fund	Balance at start	Receipts	Payment	Surplus / (Deficit)	Transfer	Balance at end
	£	£	£	£	£	£
Unrestricted Funds						
General	182,298	79,616	60,929	18,687	502	201,487
	-----	-----	-----	-----	-----	-----
	182,298	79,616	60,929	18,687	502	201,487
	-----	-----	-----	-----	-----	-----
Restricted Funds						
Property/building	5,531	8,320	3,175	5,145	0	10,676
United Appeal	0	0	4,330	(4,330)	4,330	0
General Missions	2,377	14,477	7,514	6,963	(4,330)	5,010
PW (Kitchen + General)	8,013	8,612	9,370	(758)	(200)	7,055
Manse	2,372	750	415	335	0	2,707
Sunday School	3,506	3,956	3,523	433	0	3,939
Youth Fellowship	2,031	1,707	1,240	467	200	2,698
Bowling club	1,495	407	433	(26)	0	1,469
	-----	-----	-----	-----	-----	-----
	25,325	38,229	30,000	8,229	0	33,554
	-----	-----	-----	-----	-----	-----
Endowment Funds						
Bequests	11,653	502	0	502	(502)	11,653
	-----	-----	-----	-----	-----	-----
	11,653	502	0	502	(502)	11,653
	-----	-----	-----	-----	-----	-----
Total	219,276	118,347	90,929	27,418	0	246,694
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Accounts

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

Financial Statements for the year ended 31 December 2024

Registered Charity in Northern Ireland (NIC 105662-0)

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)
for the year ended 31 December 2024

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
		£	£	£	£	£
Receipts						
Donations and legacies	2	61,344	29,081	0	90,425	86,141
Charitable activities	3	650	4,950	0	5,600	1,880
Other trading activities	4	0	750	0	750	900
Investment Income	5	13,572	50	396	14,018	2,252
Other	6	960	180	0	1,140	570
Total Receipts		76,526	35,011	396	111,933	91,743
Payments						
Raising funds	7	277	0	0	277	265
Charitable activities	8	52,838	46,798	0	99,636	79,803
Other	9	2,754	0	0	2,754	887
Total Payments		55,869	46,798	0	102,667	80,955
Net receipts / (payments)		20,657	(11,787)	396	9,266	10,788
Transfers between funds		(9,604)	10,000	(396)	0	0
Net movement in funds		11,053	(1,787)	0	9,266	10,788
Funds brought forward		171,245	27,112	11,653	210,010	199,222
Funds carried forward	12	182,298	25,325	11,653	219,276	210,010

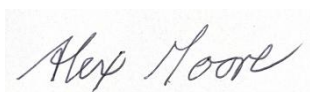
POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF ASSETS AND LIABILITIES

As at 31 December 2024

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year	171,245	27,112	11,653	210,010	199,222
Net movement in funds	11,053	(1,787)	0	9,266	10,788
	-----	-----	-----	-----	-----
Bank and Cash at end of year	182,298	25,325	11,653	219,276	210,010
	=====	=====	=====	=====	=====
Bank & Cash Balances					
Bank Deposit Accounts				154,418	144,377
Bank Current Accounts				64,858	65,633
				-----	-----
				219,276	210,010
				=====	=====
Other Assets					
Fixed Assets – Note 10				2,004,960	1,893,486
Investments – Note 11				40,597	40,597
Gift Aid receivable on donations				15,446	14,598
				-----	-----
				2,061,003	1,948,681
				=====	=====

Approved by the Kirk Session at a meeting on Sunday 19th October 2025 and signed on its behalf by:

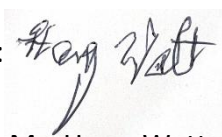
Signed:



Name: Mr. Alex Moore

Date: 19/10/25

Signed:



Name: Mr. Harry Watt

Date: 19/10/25

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS

31 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 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 2024	Total 2023
	£	£	£	£	£
Recorded giving	48,587	24,132	0	72,719	70,251
Loose collections	538	0	0	538	650
Gift Aid	9,649	4,949	0	14,598	14,525
Legacies, bequest and donations	2,570	0	0	2,570	715
	-----	-----	-----	-----	-----
	61,344	29,081	0	90,425	86,141
	-----	-----	-----	-----	-----

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS
31 December 2024

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Fees from weddings and funerals	650	4,950	0	5,600	1,880
	-----	-----	-----	-----	-----
	650	4,950	0	5,600	1,880
	-----	-----	-----	-----	-----

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Letting of premises	0	750	0	750	900
	-----	-----	-----	-----	-----
	0	750	0	750	900
	-----	-----	-----	-----	-----

5. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Deposit interest	5,257	50	396	5,703	2,252
Rents investment properties	8,315	0	0	8,315	0
	-----	-----	-----	-----	-----
	13,572	50	396	14,018	2,252
	-----	-----	-----	-----	-----

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)

31 December 2024

6. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Other income	960	180	0	1,140	570
	-----	-----	-----	-----	-----
	960	180	0	1,140	570
	-----	-----	-----	-----	-----

7. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
FWO envelopes	277	0	0	277	265
	-----	-----	-----	-----	-----
	277	0	0	277	265
	-----	-----	-----	-----	-----

8. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
General Assembly Assessments	9,818	0	0	9,818	9,125
Presbytery fees	391	0	0	391	345
Ministry and support staff costs	29,074	0	0	29,074	27,119
Congregational running expenses	12,055	27,306	0	39,361	25,064
Donations to Missions and charities	1,500	19,492	0	20,992	18,150
	-----	-----	-----	-----	-----
	52,838	46,798	0	99,636	79,803
	-----	-----	-----	-----	-----

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)

31 December 2024

9. OTHER EXPENDITURE

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Investment properties expenses	2,754	0	0	2,754	887
	-----	-----	-----	-----	-----
	2,754	0	0	2,754	887
	-----	-----	-----	-----	-----

10. FIXED ASSETS

The congregation owns the Church premises situated at 2 Edendoit Road, Pomeroy, BT70 2RW, the Church hall, the Church manse, other buildings and the associated fixtures, fittings, plant and machinery. These have an insurance value of £2,004,960 at the date of last renewal (31 October 2024).

11. INVESTMENTS

The congregation has the following investments. Amounts are shown at original cost price (insurance valuation, including contents, of £223,788 at the date of last renewal (31 October 2024)).

	2024 £	2023 £
Property	40,597	40,597
	-----	-----
	40,597	40,597
	-----	-----

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)

31 December 2024

12. FUND BALANCES

Fund	Balance at start	Receipts	Payment	Surplus / (Deficit)	Transfer	Balance at end
	£	£	£	£	£	£
Unrestricted Funds						
General	171,245	76,526	55,869	20,657	(9,604)	182,298
	-----	-----	-----	-----	-----	-----
	171,245	76,526	55,869	20,657	(9,604)	182,298
	-----	-----	-----	-----	-----	-----
Restricted Funds						
Property/building	10,411	7,892	22,172	(14,280)	9,400	5,531
United Appeal	0	0	4,496	(4,496)	4,496	0
General Missions	2,824	11,309	7,460	3,849	(4,296)	2,377
PW (Kitchen + General)	5,973	9,482	7,842	1,640	400	8,013
Manse	2,158	750	536	214	0	2,372
Sunday School	3,040	3,637	3,171	466	0	3,506
Youth Fellowship	1,110	1,415	494	921	0	2,031
Bowling club	1,596	526	627	(101)	0	1,495
	-----	-----	-----	-----	-----	-----
	27,112	35,011	46,798	(11,787)	10,000	25,325
	-----	-----	-----	-----	-----	-----
Endowment Funds						
Bequests	11,653	396	0	396	(396)	11,653
	-----	-----	-----	-----	-----	-----
	11,653	396	0	396	(396)	11,653
	-----	-----	-----	-----	-----	-----
Total	210,010	111,933	102,667	9,266	0	219,276
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Pomeroy Presbyterian Church Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105662

Annual report

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

**Trustees Annual Report
for the year ended 31 December 2024**

Registered Charity in Northern Ireland (NIC105662)

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report for the year ended 31 December 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Pomeroy congregation of the Presbyterian Church in Ireland
2 Edendoit Road, Pomeroy, Dungannon BT70 2RW

Registered Charity in Northern Ireland (NIC105662)

CHARITY TRUSTEES

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

Rev. S. J. Mervyn Lindsay
Mr. Ronald Irwin
Mr. Samuel Watt

Mr. Alexander Moore
Mr. Henry Watt
Mr. Samuel Gilkinson

PRINCIPAL OFFICE BEARERS

Minister
Clerk of Session
Treasurer

Rev. S. J. Mervyn Lindsay
Mr. Alexander Moore
Miss Heather Boyd

BANKERS

Ulster Bank
39 Market Square
Dungannon
BT70 1JJ

SOLICITORS

Millar, Shearer & Black
40 Molesworth Street
Cookstown
BT80 8PH

INDEPENDENT EXAMINER

Mr. Kelvin Henry
6 Mulnagore Road
Sandholes
BT80 9BS

POMEROY PRESBYTERIAN CHURCH 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 congregations. 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.

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. Pomeroy congregation of the Presbyterian Church has been assigned to the Tyrone 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.

POMEROY PRESBYTERIAN CHURCH 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.

Pomeroy 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 congregations mission purposes 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

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

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 at 12noon, and visitors are welcome to join. The Sacrament of the Lords Supper is observed on three occasions during the year and all those who have been baptised and who have made a profession of faith in the Lord Jesus Christ are admitted to the Lord's Supper. The congregation holds regular Bible study meetings jointly with Sandholes congregation and has a wide range of organisations including

- Sunday School
- Youth Fellowship (jointly with Sandholes congregation)
- Bowling Club
- P W – Women's group
- Midweek meeting (jointly with Sandholes congregation)
- Annual Holiday Bible Club (jointly with Sandholes congregation)

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The congregation normally meets for worship each Sunday throughout the year at 12noon and 7.00pm on the second Sunday of the month, September to June. There is also a Prayer meeting before the church service each Sunday. On Thursdays the Midweek Bible Study provides an opportunity for members to meet together for fellowship, to study the scriptures and for a time of prayer.

As well as our regular services during the year we acknowledged God's gift of new life at 1 Sacrament of Baptism. We also conducted 3 funeral services and sought to comfort those who had been bereaved during the year.

At 31 December 2024 there were 142 communicant members and 105 families connected with the congregation. The average week attendance at morning worship is 53.

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 elders.

Mission and outreach

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

At a local level the congregation provided leaders and premises for the Pomeroy Scouts Group. We held an Act of Remembrance, and families who lost loved ones during 'The Troubles' laid wreathes on Remembrance Sunday.

The minister takes school Assemblies in two local primary schools and one local high school. He and other members of the congregation are on the Board of Governors of Queen Elizabeth II P.S. The congregation participated in the local Churches Football League. We support the Samaritans' Purse, Operation Christmas Child Shoebox Appeal.

Representative from a number of Missionary Organisations have the opportunity to speak about their work at various Sunday services and Midweek meetings as well as at PW meetings. Some members were involved in Summer outreach teams this year.

Belfast City Mission, The Faith Mission, Tear Fund, Arab World Ministries, Open Doors, Smiles Foundation, Child Evangelism Fellowship, Revival Movement and European Mission Fellowship, The Irish Mission, and Smiles Foundation each received £500.00. Mission Africa also received £1200 in support of a missionary with links to Pomeroy church.

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 congregations in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care. The congregation also contributes to the denomination's annual Sunday School Project, the Irish Mission and any other special appeals e.g., the Moderator's Appeal.

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 meeting of the General Assembly of the Presbyterian Church in Ireland held in Assembly Buildings, Belfast, in June was attended by the minister and another elder.

Organisations

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

A brief summary of the organisations and what they did during the year.

- Our Sunday School meets on Sunday mornings when around 20 children and young people are taught from the Bible.
- Our Youth Fellowship meets on Sunday evenings, alternating with Sandholes congregation, when a group of young people find help and develop friendships as they are encouraged to follow Christ and to growth in the Christian faith.
- Our bowling club meets each Tuesday night throughout the year. It has members from the wider community and takes part in the South Tyrone Churches League.
- Our ladies' group, P W, meets monthly on Wednesday evenings during the winter season. Various guest speakers encourage the development of Christian growth and support for Mission.
- On Thursday nights, alternating with Sandholes congregation, we have a Midweek meeting for prayer and Bible study, and a number of missionary speakers attend throughout the year.
- In the summer we were involved with Sandholes congregation in running a Holiday Bible Club at Sandholes, many children participated including a significant number from wider community.

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).

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

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 120 contributors during the year (110 in 2023) donating a total of £72,719 (£70,251 in 2023).

Total Income of the congregation during the year was £111,933, compared to £91,743 in the previous year. This represents an increase of 22%.

Total expenditure increased from £80,955 in 2023 to £102,667 in 2024. This is a reasonable increase in light of the inflationary impacts on costs and projects completed in the year.

**POMEROY PRESBYTERIAN CHURCH 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 congregation's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 208 to prepare a receipts and payment account and a statement of assets and liabilities.

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

Approved by the Kirk Session at a meeting on Sunday 19th October 2025 and signed on its behalf by:

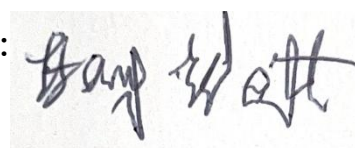
Signed:



Name: Mr Alex Moore

Date: 19/10/25

Signed:



Name: Mr. Harry Watt

Date: 19/10/25

Pomeroy Presbyterian Church Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105662

Annual return

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

I report on the accounts of the charity for the year ended 31 December 2024.

Respective responsibilities of the charity Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008 (the "Charities Act").

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 Charities Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined the charity accounts as required under section 65 of the Charities Act. 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 disclosure in the accounts, and seeking explanations from the charity Trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required for an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

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; and
4. That there is further information needed for a proper understanding of the accounts to be reached.

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF POMEROY PRESBYTERIAN CHURCH
CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND (cont'd)**

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 the attention of the Trustees.

Name: Kelvin Henry

Address: 6 Mulnagore Road, Cookstown, BT80 9BS

Signed: *Kelvin Henry*

Date: *22nd September 2025*

Accounts

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

**Financial Statements
for the year ended 31 December 2023**

Registered Charity in Northern Ireland (NIC 105662-0)

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)
for the year ended 31 December 2023

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
		£	£	£	£	£
Receipts						
Donations and legacies	2	56,771	29,370	0	86,141	79,179
Charitable activities	3	130	1,750	0	1,880	2,350
Other trading activities	4	150	750	0	900	1,313
Investment Income	5	2,181	10	61	2,252	598
Other	6	330	240	0	570	4,361
Total Receipts		59,562	32,120	61	91,743	87,801
Payments						
Raising funds	7	265	0	0	265	290
Charitable activities	8	50,734	29,069	0	79,803	74,318
Other	9	887	0	0	887	431
Total Payments		51,886	29,069	0	80,955	75,039
Net receipts / (payments)		7,676	3,051	61	10,788	12,762
Transfers between funds		61	0	(61)	0	0
Net movement in funds		7,737	3,051	0	10,788	12,762
Funds brought forward		163,508	24,061	11,653	199,222	186,460
Funds carried forward	12	171,245	27,112	11,653	210,010	199,222

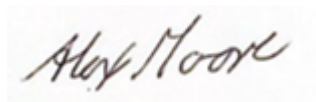
POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF ASSETS AND LIABILITIES

As at 31 December 2023

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year	163,508	24,061	11,653	199,222	186,460
Net movement in funds	7,737	3,051	0	10,788	12,762
	-----	-----	-----	-----	-----
Bank and Cash at end of year	171,245	27,112	11,653	210,010	199,222
	=====	=====	=====	=====	=====
Bank & Cash Balances					
Bank Deposit Accounts				144,377	143,171
Bank Current Accounts				65,633	56,051
				-----	-----
				210,010	199,222
				=====	=====
Other Assets					
Fixed Assets – Note 10				1,893,486	1,761,382
Investments – Note 11				40,597	40,597
Gift Aid receivable on donations				14,598	14,525
				-----	-----
				1,948,681	1,816,504
				=====	=====

Approved by the Kirk Session at a meeting on 27th October 2024 and signed on its behalf by:

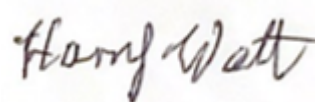
Signed:



Name: Alexander Moore

Date: 27/10/24

Signed:



Name: Henry Watt

Date: 27/10/24

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS

31 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 2023	Total 2022
	£	£	£	£	£
Recorded giving	46,135	24,116	0	70,251	66,649
Loose collections	650	0	0	650	590
Gift Aid	9,271	5,254	0	14,525	11,900
Legacies, bequest and donations	715	0	0	715	40
	-----	-----	-----	-----	-----
	56,771	29,370	0	86,141	79,179
	-----	-----	-----	-----	-----

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS
31 December 2023

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Fees from weddings and funerals	130	1,750	0	1,880	2,350
	-----	-----	-----	-----	-----
	130	1,750	0	1,880	2,350
	-----	-----	-----	-----	-----

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Letting of premises	150	750	0	900	1,065
Grant monies	0	0	0	0	248
	-----	-----	-----	-----	-----
	150	750	0	900	1,313
	-----	-----	-----	-----	-----

5. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Deposit interest	2,181	10	61	2,252	358
Rents investment properties	0	0	0	0	240
	-----	-----	-----	-----	-----
	2,181	10	61	2,252	598
	-----	-----	-----	-----	-----

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)

31 December 2023

6. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Other income	330	240	0	570	445
Insurance receipt	0	0	0	0	3,916
	-----	-----	-----	-----	-----
	330	240	0	570	4,361
	-----	-----	-----	-----	-----

7. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
FWO envelopes	265	0	0	265	290
	-----	-----	-----	-----	-----
	265	0	0	265	290
	-----	-----	-----	-----	-----

8. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
General Assembly Assessments	9,125	0	0	9,125	8,641
Presbytery fees	345	0	0	345	345
Ministry and support staff costs	27,119	0	0	27,119	26,052
Congregational running expenses	12,895	12,169	0	25,064	20,499
Donations to Missions and charities	1,250	16,900	0	18,150	18,781
	-----	-----	-----	-----	-----
	50,734	29,069	0	79,803	74,318
	-----	-----	-----	-----	-----

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)

31 December 2023

9. OTHER EXPENDITURE

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Investment properties expenses	887	0	0	887	431
	-----	-----	-----	-----	-----
	887	0	0	887	431
	-----	-----	-----	-----	-----

10. FIXED ASSETS

The congregation owns the Church premises situated at 2 Edendoit Road, Pomeroy, BT70 2RW, the Church hall, the Church manse, other buildings and the associated fixtures, fittings, plant and machinery. These have an insurance value of £1,893,486 at the date of last renewal (31 October 2023).

11. INVESTMENTS

The congregation has the following investments. Amounts are shown at cost price (insurance valuation, including contents, of £213,131 at the date of last renewal (31 October 2023)).

	2023 £	2022 £
Property	40,597	40,597
	-----	-----
	40,597	40,597
	-----	-----

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)

31 December 2023

12. FUND BALANCES

Fund	Balance at start	Receipts	Payment	Surplus / (Deficit)	Transfer	Balance at end
	£	£	£	£	£	£
Unrestricted Funds						
General	163,508	59,562	51,886	7,676	61	171,245
	-----	-----	-----	-----	-----	-----
	163,508	59,562	51,886	7,676	61	171,245
	-----	-----	-----	-----	-----	-----
Restricted Funds						
Property/building	9,874	7,187	6,650	537	0	10,411
United Appeal	0	0	4,065	(4,065)	4,065	0
General Missions	2,851	11,944	7,906	4,038	(4,065)	2,824
PW (Kitchen + General)	4,398	7,363	5,788	1,575	0	5,973
Manse	1,476	750	68	682	0	2,158
Sunday School	3,079	3,278	3,317	(39)	0	3,040
Youth Fellowship	845	879	614	265	0	1,110
Bowling club	1,538	719	661	58	0	1,596
	-----	-----	-----	-----	-----	-----
	24,061	32,120	29,069	3,051	0	27,112
	-----	-----	-----	-----	-----	-----
Endowment Funds						
Bequests	11,653	61	0	61	(61)	11,653
	-----	-----	-----	-----	-----	-----
	11,653	61	0	61	(61)	11,653
	-----	-----	-----	-----	-----	-----
Total	199,222	91,743	80,955	10,788	0	210,010
	-----	-----	-----	-----	-----	-----

Pomeroy Presbyterian Church Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105662

Annual report

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

**Trustees Annual Report
for the year ended 31 December 2023**

Registered Charity in Northern Ireland (NIC105662)

POMEROY PRESBYTERIAN CHURCH CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report for the year ended 31 December 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Pomeroy congregation of the Presbyterian Church in Ireland
2 Edendoit Road, Pomeroy, Dungannon BT70 2RW

Registered Charity in Northern Ireland (NIC105662)

CHARITY TRUSTEES

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

Rev. S. J. Mervyn Lindsay
Mr. Ronald Irwin
Mr. Samuel Watt

Mr. Alexander Moore
Mr. Henry Watt
Mr. Samuel Gilkinson

PRINCIPAL OFFICE BEARERS

Minister
Clerk of Session
Treasurer

Rev. S. J. Mervyn Lindsay
Mr. Alexander Moore
Miss Heather Boyd

BANKERS

Ulster Bank
39 Market Square
Dungannon
BT70 1JJ

SOLICITORS

Millar, Shearer & Black
40 Molesworth Street
Cookstown
BT80 8PH

INDEPENDENT EXAMINER

Mr. Kelvin Henry
6 Mulnagore Road
Sandholes
BT80 9BS

POMEROY PRESBYTERIAN CHURCH 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 congregations. 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.

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. Pomeroy congregation of the Presbyterian Church has been assigned to the Tyrone 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.

POMEROY PRESBYTERIAN CHURCH 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.

Pomeroy 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 congregations mission purposes 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

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

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 at 12noon and visitors are welcome to join. The Sacrament of the Lords Supper is observed on three occasions during the year and all those who have been baptised and who have made a profession of faith in the Lord Jesus Christ are admitted to the Lord's Supper. The congregation holds regular Bible study meetings jointly with Sandholes congregation and has a wide range of organisations including

- Sunday School
- Youth Fellowship (jointly with Sandholes congregation)
- Bowling Club
- P W – Women's group
- Midweek meeting (jointly with Sandholes congregation)
- Annual Holiday Bible Club (jointly with Sandholes congregation)

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The congregation normally meets for worship each Sunday at 12noon and 7.00pm on the second Sunday of the month, September to June. There is also a Prayer meeting before the church service each Sunday. On Thursdays the Midweek Bible Study provides an opportunity for members to meet together for fellowship, to study the scriptures and for a time of prayer.

As well as our regular services during the year we conducted 5 funeral services and sought to comfort those who had been bereaved during the year. We did not admit any new members to communicant membership of the congregation. The birth of two babies was acknowledged through an act of thanksgiving for them each.

At 31 December 2023 there were 148 communicant members and 103 families connected with the congregation. The average week attendance at morning worship is 52.

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 elders.

Mission and outreach

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

At a local level the congregation provided leaders and premises for the Pomeroy Scouts Group. We held an Act of Remembrance, and families who lost loved ones during 'the troubles' laid wreathes on Remembrance Sunday.

The minister takes school Assemblies in two local primary schools and one local high school. He and other members of the congregation are on the Board of Governors of Queen Elizabeth II P.S. The congregation participated in the local Churches Football League. We support the Samaritans' Purse, Operation Christmas Child Shoebox Appeal.

Representative from a number of Missionary Organisations have the opportunity to speak about their work at various Sunday services and Midweek meetings as well as at PW meetings. Some members were involved in Summer outreach teams this year.

Belfast City Mission, The Faith Mission, Tear Fund, Arab World Ministries, Open Doors, Smiles Foundation, Child Evangelism Fellowship, Revival Movement and European Mission Fellowship each received £400.00.

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 congregations in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care. The congregation also contributes to the denomination's annual Sunday School Project, the Irish Mission and any other special appeals e.g., the Moderator's Appeal.

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 meeting of the General Assembly of the Presbyterian Church in Ireland held in Assembly Buildings, Belfast, in June was attended by the minister and another elder.

Organisations

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

A brief summary of the organisations and what they did during the year.

- Our Sunday School meets on Sunday mornings when around 20 children and young people are taught from the Bible.
- Our Youth Fellowship meets on Sunday evenings, alternating with Sandholes congregation, when a group of young people find help and develop friendships as they are encouraged to follow Christ and to growth in the Christian faith.
- Our bowling club meets each Tuesday night from September to March. It has members from the wider community and takes part in the South Tyrone Churches League.
- Our ladies' group, P W, meets monthly on Wednesday evenings during the winter season. Various guest speakers encourage the development of Christian growth and support for Mission.
- On Thursday nights, alternating with Sandholes congregation, we have a Midweek meeting for prayer and Bible study, and a number of missionary speakers attend throughout the year.
- In the summer we were involved with Sandholes congregation in running a Holiday Bible Club at Sandholes, many children participated including a significant number from wider community.

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).

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

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 110 contributors during the year (114 in 2022) donating a total of £70,251 (£66,649 in 2022).

Total Income of the congregation during the year was £91,743, compared to £87,801 in the previous year. This represents a modest increase of just over 4%.

Total expenditure increased from £75,039 in 2022 to £80,955 in 2023. This is not a significant difference.

**POMEROY PRESBYTERIAN CHURCH 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 congregation's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 208 to prepare a receipts and payment account and a statement of assets and liabilities.

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

Approved by the Kirk Session at a meeting on 27th October 2024 and signed on its behalf by:

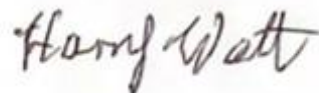
Signed:



Name: Alexander Moore

Date: 27/10/24

Signed:



Name: Henry Watt

Date: 27/10/24

Pomeroy Presbyterian Church Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105662

Annual return

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

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

Respective responsibilities of the charity Trustees and examiner

The charity's Trustees are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008 (the "Charities Act").

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 Charities Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- State whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined the charity accounts as required under section 65 of the Charities Act. 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 disclosure in the accounts, and seeking explanations from the charity Trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required for an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the next statement.

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; and
4. That there is further information needed for a proper understanding of the accounts to be reached.

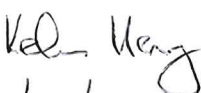
**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF POMEROY PRESBYTERIAN CHURCH
CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND (cont'd)**

Independent examiner's statement

I have completed my examination and have to 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 the attention of the Trustees.

Name: Kelvin Henry

Address: 6 MOUNAEELE ROAD, COOKSTOWN BT80 9BS

Signed: 

Date: 30/10/24