

Castledawson Congregation of the Presbyterian Church in Ireland

Northern Ireland · Charity number 105668

Details

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

Contact

Address	59 Main Street Castledawson Magherafelt County Londonderry BT45 8aa BT45 8AA
Phone	028 7946 8253
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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	£212,417	£187,079	£0	0

Trustees

Name	Role	Appointed
Evans Fulton		
Grainger Stewart		
James Ewart		
John Stewart		
Keith Gilmour		
Kenneth Taylor		
Matthew Davidson		
Mervyn Fulton		
Neil Savage		
Norman McMullan Bsc (Hons)		
Peter Lennox		
Samuel Mcfadden		

Castledawson Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105668

Accounts

CASTLEDAWSON 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	113542	77426		190968	180681
Charitable activities	3	-	7165		7165	11067
Investment Income	4	-	157		157	293
Other Income	5	3092	11035		14127	17628
		-----	-----	-----	-----	-----
		-----	-----	-----	-----	-----
Total Receipts		116634	95782		212416	209669
		-----	-----	-----	-----	-----
Payments						
Raising funds	6	605			605	692
Charitable activities	7	142014	43743		185757	147294
Investment costs						
Other	8	338	379		717	15357
		-----	-----	-----	-----	-----
		-----	-----	-----	-----	-----
Total Payments		142957	44122		187079	163343
		-----	-----	-----	-----	-----
Net receipts / (payments)		(26323)	51660		25337	46326
Transfers between funds		5530	(5190)		340	2
		-----	-----	-----	-----	-----
Net movement in funds		(20793)	46470		25677	46328
Funds brought forward		27563	114336		141899	96217
		-----	-----	-----	-----	-----
Funds carried forward	12	6770	160806		167576	142545
		=====	=====	=====	=====	=====

**CASTLEDAWSON 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	27563	114336		141899	96217
Net movement in funds	(20793)	46470		25677	46328
	-----	-----	-----	-----	-----
Bank and Cash at end of year	6770	160806		167576	142545
	=====	=====	=====	=====	=====
Bank & Cash Balances					
Bank Deposit Accounts				562	1672
Bank Current Accounts				167014	140873
Cash in Hand					
				-----	-----
				167576	142545
				=====	=====
Other Assets					
Fixed Assets – Note 9					
- Church Premises				919357	919357
- Church Halls				937744	937744
- Church Manse				460760	460760
- Additional Dwelling				220000	220000
Investments – Note 10					
				-----	-----
				2537861	2537861
				=====	=====
Liabilities					
				-	-
				=====	=====

Approved by the Kirk Session at a meeting on 16-10-25 and signed on its behalf by

[Name]

[Name]

[Date]

[Date]

CASTLEDAWSON 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:					
Loose collections	6539	1206		7745	10711
Donations and gifts	84902	76220		161122	145045
Gift Aid	22101			22101	24925
	-----	-----	-----	-----	-----
	113542	77426		190968	180681
	-----	-----	-----	-----	-----

**CASTLEDAWSON 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
	£	£	£	£	£
Income from charitable activities		158		158	1335
Fees from weddings and funerals					
Fundraising events					3852
Membership fees		3524		3524	3080
Grants		3483		3483	2800
	-----	-----	-----	-----	-----
		7165		7165	11067
	-----	-----	-----	-----	-----

4. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Deposit Interest		157		157	293
	-----	-----	-----	-----	-----
		157		157	293
	-----	-----	-----	-----	-----

5. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Other	3092	7639		10731	17628
Outings		3396		3396	
Repayments					
	-----	-----	-----	-----	-----
	3092	11035		14127	17628
	-----	-----	-----	-----	-----

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

31 December 2024

6. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
FWO envelopes	605			605	692
Fundraising events					
	----- 605 -----	-----	-----	----- 605 -----	----- 692 -----

7. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
General Assembly Assessments	16902			16902	16302
Presbytery fees	707			707	623
Ministry and support staff costs	54842			54842	53151
Congregational running expenses	45962	36778		82740	45022
Donations to Missions and charities	23601	6965		30566	32196
Governance costs					
	----- 142014 -----	----- 43743 -----	-----	----- 185757 -----	----- 147294 -----

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

31 December 2024

8. OTHER EXPENDITURE

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Other Costs	338	379		717	15357
Loan Repayments					
	-----	-----	-----	-----	-----
	338	379		717	15357
	-----	-----	-----	-----	-----

9. FIXED ASSETS

The congregation owns the Church premises and Manse situated at Main Street, Castledawson. These together with the associated fixtures, fittings and equipment have a combined insurance value of £2,317,861 at last renewal date.

10. INVESTMENTS

The congregation has no investments.

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

31 December 2024

11. FUND BALANCES

Fund	Balance at start	Receipts	Payment	Surplus / (Deficit)	Transfer	Balance at end
	£	£	£	£	£	£
Unrestricted Funds						
No 1 Account	27563	116634	142957	(26323)	5530	6770
	-----	-----	-----	-----	-----	-----
	27563	116634	142957	(26323)	5530	6770
	-----	-----	-----	-----	-----	-----
Restricted Funds						
No 2 Account	65225	19457	16868	2589	1994	69808
Missions	1672	11749	0	11749	(12859)	562
Focus Group	779	5404	4841	563		1342
Boys Brigade	5702	4016	4753	(737)	340	5305
Girls Brigade	6819	5744	7297	(1553)	804	6070
Friendship Group	1682	250	1753	(1503)	1000	1179
Sunday School	2088		1490	(1490)	643	1241
Prayer Fellowship	1589	7018	7065	(47)		1542
Vision Project	28780	42145	55	42089	2888	73757
	-----	-----	-----	-----	-----	-----
	114336	95783	44122	51661	(5190)	160806
	-----	-----	-----	-----	-----	-----
Endowment Funds						
	-----	-----	-----	-----	-----	-----
	-----	-----	-----	-----	-----	-----
Total	141899	212417	187079	25338	340	167576
	-----	-----	-----	-----	-----	-----

Castledawson Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105668

Accounts

CASTLEDAWSON 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	116253	64428		180681	155142
Charitable activities	3	-	11067		11067	11956
Investment Income	4	206	87		293	183
Other Income	5	4763	12865		17628	18442
		-----	-----	-----	-----	-----
		-----	-----	-----	-----	-----
Total Receipts		121222	88447		209669	185723
		-----	-----	-----	-----	-----
Payments						
Raising funds	6	692			692	890
Charitable activities	7	125181	22113		147294	153042
Investment costs						
Other	8	-	15357		15357	24878
		-----	-----	-----	-----	-----
		-----	-----	-----	-----	-----
Total Payments		125873	37470		163343	178810
		-----	-----	-----	-----	-----
Net receipts / (payments)		(4651)	50977		46326	6913
Transfers between funds		479	(477)		2	-
		-----	-----	-----	-----	-----
Net movement in funds		(4172)	50500		46328	6913
Funds brought forward		31735	64482		96217	89304
		-----	-----	-----	-----	-----
Funds carried forward	12	27563	114982		142545	96217
		=====	=====	=====	=====	=====

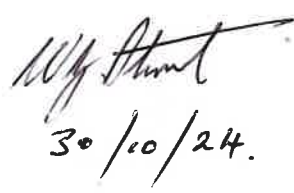
**CASTLEDAWSON CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF ASSETS AND LIABILITIES**

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	31735	64482		96217	89304
Net movement in funds	(4172)	50500		46328	6913
	-----	-----	-----	-----	-----
Bank and Cash at end of year	27563	114982		142545	96217
	=====	=====	=====	=====	=====
Bank & Cash Balances					
Bank Deposit Accounts				1672	670
Bank Current Accounts					
Cash in Hand				140873	95547
				-----	-----
				142545	96217
				=====	=====
Other Assets					
Fixed Assets – Note 9					
- Church Premises				919357	919357
- Church Halls				937744	937744
- Church Manse				460760	460760
- Additional Dwelling				220000	220000
Investments – Note 10					
				-----	-----
				2537861	2537861
				=====	=====
Liabilities					
Loans for Property Purchase				-	-
				-----	-----
				-	-
				=====	=====

Approved by the Kirk Session at a meeting on 16-09-21 and signed on its behalf by

[Name] 
[Date] 30-10-24

[Name] 
[Date] 30/10/24.

CASTLEDAWSON 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:					
Loose collections	3752	6959		10711	10941
Donations and gifts	87576	57469		145045	123171
Gift Aid	24925	-		24925	21030
Legacies and bequest	-	-		-	
	----- 116253 -----	----- 64428 -----	-----	----- 180681 -----	----- 155142 -----

**CASTLEDAWSON 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
	£	£	£	£	£
Income from charitable activities		1335		1335	325
Fees from weddings and funerals					
Fundraising events		3852		3852	5460
Membership fees		3080		3080	3771
Grants		2800		2800	2400
	-----	-----	-----	-----	-----
		11067		11067	11956
	-----	-----	-----	-----	-----

4. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Deposit Interest	206	87		293	183
	-----	-----	-----	-----	-----
	206	87		293	183
	-----	-----	-----	-----	-----

5. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Other	4763	12865		17628	18442
Loans					
Repayments					
	-----	-----	-----	-----	-----
	4763	12865		17628	18442
	-----	-----	-----	-----	-----

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

31 December 2023

6. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
FWO envelopes	692			692	890
Fundraising events					
	692			692	890

7. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
General Assembly Assessments	16302			16302	15763
Presbytery fees	623			623	623
Ministry and support staff costs	53151			53151	49091
Congregational running expenses	32500	12522		45022	51505
Donations to Missions and charities	22605	9591		32196	36060
Governance costs					
	125181	22113		147294	153042

CASTLEDAWSON CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

31 December 2023

8. OTHER EXPENDITURE

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Other Costs		15357		15357	10878
Loan Repayments					14000
	-----	-----	-----	-----	-----
		15357		15357	24878
	-----	-----	-----	-----	-----

9. FIXED ASSETS

The congregation owns the Church premises and Manse situated at Main Street, Castledawson. These together with the associated fixtures, fittings and equipment have a combined insurance value of £2,317,861 at last renewal date.

10. INVESTMENTS

The congregation has no investments.

CASTLEDAWSON CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

31 December 2023

11. FUND BALANCES

Fund	Balance at start	Receipts	Payment	Surplus / (Deficit)	Transfer	Balance at end
	£	£	£	£	£	£
Unrestricted Funds						
No 1 Account	31735	121222	125873	(4651)	479	27563
	-----	-----	-----	-----	-----	-----
	31735	121222	125873	(4651)	479	27563
	-----	-----	-----	-----	-----	-----
Restricted Funds						
No 2 Account	45679	21094	3748	17346	2200	65225
Missions	670	9638	0	9638	(8636)	1672
Focus Group	411	3543	4035	(492)	1000	919
Boys Brigade	4968	3385	3689	(304)	1038	5702
Girls Brigade	7312	6118	8435	(2317)	1824	6819
PW Account	1107	2623	3224	(601)		506
Friendship Group	412	1120	1350	(230)	1500	1682
Prayer Fellowship	1758	6507	6676	(169)		1589
Sunday School	2165	229	903	(674)	597	2088
Vision	0	34190	5410	28780		28780
	-----	-----	-----	-----	-----	-----
	64482	88447	37470	50977	(477)	114982
	-----	-----	-----	-----	-----	-----
Endowment Funds						
	-----	-----	-----	-----	-----	-----
	-----	-----	-----	-----	-----	-----
Total	96217	209669	163343	46326	2	142545
	-----	-----	-----	-----	-----	-----

Castledawson Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105668

Annual report

**CASTLEDAWSON 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 (NIC105668)

CASTLEDAWSON 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 2020 including a Statement of Assets and Liabilities as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

CASTLEDAWSON congregation of the Presbyterian Church in Ireland
Main Street, Castledawson, Co Londonderry, BT45 8AA

Registered Charity in Northern Ireland (NIC105668)

CHARITY TRUSTEES

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

John Mullan
Norman McMullan
Evans Fulton
Keith Gilmour
Kenneth Taylor
Samuel McFadden

Grainger Stewart
James Ewart
Neil Savage
Matthew Davidson
Peter Lennox
Mervyn Fulton

PRINCIPAL OFFICE BEARERS

Teaching Elder
Clerk of Session
Treasurer

John Mullan
Grainger Stewart
Norman McMullan

INDEPENDENT EXAMINER

Aaron Service, 138 Lisnahunshin Road, Cullybackey, Co Antrim, BT42 1ET

BANKERS

Danske Bank, 14 Broad Street, Magherafelt, Co Londonderry, BT45 6EA

SOLICITORS

John J. McNally, 2 Moneymore Road, Magherafelt, Co Londonderry, BT45 6AD

CASTLEDAWSON 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 teaching elder 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 teaching elders in active duty in the congregation, has no deliberative but only a casting vote.

Stated meetings of the Kirk session are held at least four 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. Castledawson 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 teaching elders 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.

CASTLEDAWSON 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 teaching elders 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.

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

The congregation's mission purpose is acknowledging our sins to be faithful to God's word as salt and light in our community, praying that God would move and save people in our town and district.

ACTIVITIES AND OBJECTIVES

The congregation meets for worship every Sunday and visitors are welcome to join. The Sacrament of the Lord's Supper is observed on several 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 prayer meetings and has a wide range of organisations including:

- Sunday School and Bible Class
- Focus
- Boys Brigade
- Girls Brigade
- Presbyterian Women
- Friendship Group
- Good News Club

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

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The congregation normally meets for worship each Sunday at 12 noon and 6pm. During the week the 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 celebrate the Lord's Supper together, welcomed a new member of our covenant community through baptism, conducted a marriage service and gave thanks for faithful services and sought to comfort those who had been bereaved during the year.

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 teaching elder or by ruling elders.

Mission and outreach

At a local level the congregation while following the pandemic restrictions we continued to use online means to outreach and engage with children, teenagers, and our community at large.

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.

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

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

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

Presbytery

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

General Assembly

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

Organisations

Every Sunday morning our Sunday School meets before the church service. The children and young people meet together before splitting into smaller classes to study God's word and at the end of the summer term led the congregation in worship on Children's Day.

After our evening service the Focus group meets for young people secondary school age and over. About 40 young people attended regularly to worship God and grow together in faith and knowledge of Jesus Christ. Over the autumn half term break they go away together for a residential weekend.

On Monday nights over 60 boys regularly attend our Boys Brigade. They meet in three sections Anchors, Juniors and Company from p1 until 18 years old. The boys are study the bible and do a wide variety of other activities including competitions with other Boys Brigade Companies.

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

On Tuesday nights over 100 girls regularly attend our Girls Brigade. They meet in four sections Explorers, Juniors, Seniors and Brigaders from age 3-18. The girls study the bible and do a wide variety of other activities including competitions with other Boys Brigade Companies.

Our Presbyterian Women group meets monthly on a Thursday evening. Each month about 40 ladies meet to worship, listen to a Christian speaker and a time of fellowship together.

Our Friendship Group meets on a Wednesday afternoon around 50 retired and semi-retired people in the local community meet for tea, friendship and a Christian speaker. At Christmas we have a special Christmas dinner finished the year with a summer luncheon.

Volunteers

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

PUBLIC BENEFIT STATEMENT

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

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

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

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

The purpose does not lead to harm. The only private benefit flowing from our purpose is related to Teaching Elders, Missionaries, Deaconesses, Irish Mission workers and Lay Agents

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

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 Trustees have had regard to the Charity Commission's Public benefit requirement statutory guidance.

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

FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 123 contributors during the year [130 in previous year, 2022] donating a total of £116,253 (£102,675 in previous year, 2022).

Total Income of the congregation during the year was £209,669, compared to £185,723 in the previous year.

Total expenditure was £163,343 compared to £178,810 in 2022.

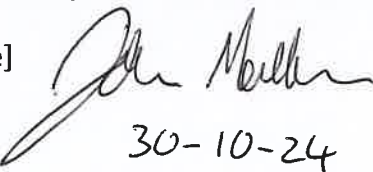
STATEMENT OF TRUSTEE RESPONSIBILITIES


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

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

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

Approved by the Kirk Session at a meeting on 30-10-24 and signed on its behalf by

[Name] 
[Date] 30-10-24

[Name] 
[Date] 30/10/24

Castledawson Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105668

Annual return

Aaron Service

138 Lisnahunshin Road

Cullybackey, Co. Antrim

BT42 1ET

Tel: 07746501645

Email: aaronservice87@gmail.com

Date 30/10/2024

Presbyterian Finance Convenor

Presbyterian Church in Ireland

Dear Sir / Madam

Re: Castledawson Presbyterian Church

Main Street, Castledawson, BT45 8AB

Following a review of the income and Expenditure Accounts for Castledawson Presbyterian Church for the year end 31 December 2023, I can confirm that the figures contained therein are consistent with the supporting information supplied to me.

Your faithfully

A handwritten signature in black ink, appearing to read 'A Service', written in a cursive style.

Aaron Service

Castledawson Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105668

Accounts

CASTLEDAWSON CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)
for the year ended 31 December 2020

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2020	Total 2019
		£	£	£	£	£
Receipts						
Donations and legacies	2	105520	50913		156433	162617
Charitable activities	3	-	7489		7489	12399
Investment Income	4	-	14		14	230
Other Income	5	9662	12511		22173	63353
		-----	-----	-----	-----	-----
		-----	-----	-----	-----	-----
Total Receipts		115182	70927		186109	238599
		-----	-----	-----	-----	-----
Payments						
Raising funds	6	570			570	625
Charitable activities	7	112403	28053		140456	141810
Investment costs						
Other	8	3700	25750		29450	156101
		-----	-----	-----	-----	-----
		-----	-----	-----	-----	-----
Total Payments		116673	53803		170476	298536
		-----	-----	-----	-----	-----
Net receipts / (payments)		(1491)	17124		15633	(59937)
Transfers between funds		3089	(5963)		(2874)	(51)
		-----	-----	-----	-----	-----
Net movement in funds		1598	11161		12759	(59988)
Funds brought forward		29616	16425		46041	106029
		-----	-----	-----	-----	-----
Funds carried forward	12	31214	27586		58800	46041
		=====	=====	=====	=====	=====


**CASTLEDAWSON CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF ASSETS AND LIABILITIES**

As at 31 December 2020

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2020	Total Funds 2019
	£	£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year	29616	16425		46041	106029
Net movement in funds	1598	11161		12759	(59988)
	-----	-----		-----	-----
Bank and Cash at end of year	31214	27586		58800	46041
	=====	=====		=====	=====
Bank & Cash Balances					
Bank Deposit Accounts				3777	4231
Bank Current Accounts				55023	41810
Cash in Hand					
				-----	-----
				58800	46041
				=====	=====
Other Assets					
Fixed Assets – Note 9					
- Church Premises				919357	919357
- Church Halls				937744	937744
- Church Manse				460760	460760
- Additional Dwelling				220000	220000
Investments – Note 10					
				-----	-----
				2537861	2537861
				=====	=====
Liabilities					
Loans for Property Purchase				-	61738
				=====	=====

Approved by the Kirk Session at a meeting on 16-09-21 and signed on its behalf by

[Name]


27-10-21

[Name]


27/10/21

[Date]

[Date]

NOTES TO THE ACCOUNTS

31 December 2020

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 2020	Total 2019
	£	£	£	£	£
Recorded giving:					
Loose collections	4008	4052		8060	15745
Donations and gifts	75098	46861		121959	129255
Gift Aid	22558			22558	17438
Legacies and bequest	3856			3856	179
	----- 105520	----- 50913	-----	----- 156433	----- 162617

31 December 2020

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2020	Total 2019
	£	£	£	£	£
Income from charitable activities		2571		2571	3274
Fees from weddings and funerals					
Fundraising events		3063		3063	5187
Membership fees		475		475	2858
Grants		1380		1380	1080
	-----	-----	-----	-----	-----
		7489		7489	12399
	-----	-----	-----	-----	-----

4. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2020	Total 2019
	£	£	£	£	£
Deposit Interest		14		14	230
	-----	-----	-----	-----	-----
		14		14	230
	-----	-----	-----	-----	-----

5. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2020	Total 2019
	£	£	£	£	£
Other	7017	12511		19528	10353
Loans					53000
Repayments	2645			2645	
	-----	-----	-----	-----	-----
	9662	12511		22173	63353
	-----	-----	-----	-----	-----

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

31 December 2020

6. RAISING FUNDS

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2020	Total 2019
	£	£	£	£	£
FWO envelopes	570			570	625
Fundraising events					
	-----	-----	-----	-----	-----
	570			570	625
	-----	-----	-----	-----	-----

7. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2020	Total 2019
	£	£	£	£	£
General Assembly Assessments	18307			18307	18627
Presbytery fees	831			831	831
Ministry and support staff costs	44520			44520	47438
Congregational running expenses	27255	21757		49012	44741
Donations to Missions and charities	21490	6296		27786	30173
Governance costs					
	-----	-----	-----	-----	-----
	112403	28053		140456	141810
	-----	-----	-----	-----	-----

8. OTHER EXPENDITURE

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2020 £	Total 2019 £
Other Costs	3700	750		4450	8354
Loan Repayments		25000		25000	147747
	-----	-----	-----	-----	-----
	3700	25750		29450	156101
	-----	-----	-----	-----	-----

9. FIXED ASSETS

The congregation owns the Church premises and Manse situated at Main Street, Castledawson. These together with the associated fixtures, fittings and equipment have a combined insurance value of £2,317,861 at last renewal date].

10. INVESTMENTS

The congregation has no investments.

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

31 December 2020

11. FUND BALANCES

Fund	Balance at start	Receipts	Payment	Surplus / (Deficit)	Transfer	Balance at end
	£	£	£	£	£	£
Unrestricted Funds						
No 1 Account	29616	115182	116673	(1491)	3089	31214
	-----	-----	-----	-----	-----	-----
	29616	115182	116673	(1491)	3089	31214
	-----	-----	-----	-----	-----	-----
Restricted Funds						
No 2 Account	6844	44470	42031	2439	(1650)	7633
Missions	4231	11721	0	11721	(12175)	3777
Focus Group	301	70	231	(161)		140
Boys Brigade	1258	2010	2360	(350)		908
Girls Brigade	3766	4744	2844	(1901)	747	6413
Good News Club	1444	100	613	(514)		931
PW Account	420	1614	1373	241		661
Catering Committee	811	250	237	13		824
Friendship Group	324	150	45	105	450	879
Prayer Fellowship	1200	3267	3535	(267)		932
Sunday School	4564	255	331	(76)		4488
Loan	(8738)	2276	203	2073	6665	-
	-----	-----	-----	-----	-----	-----
	16425	70927	53803	13323	(5963)	27586
	-----	-----	-----	-----	-----	-----
Endowment Funds						
	-----	-----	-----	-----	-----	-----
	-----	-----	-----	-----	-----	-----
Total	46041	186109	170476	11832	(2874)	58800
	-----	-----	-----	-----	-----	-----

Castledawson Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105668

Annual report

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

**Trustees Annual Report and Financial Statements
for the year ended 31 December 2020**

Registered Charity in Northern Ireland (NIC105668)

CASTLEDAWSON 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 2020 including a Statement of Assets and Liabilities as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

CASTLEDAWSON congregation of the Presbyterian Church in Ireland
Main Street, Castledawson, Co Londonderry, BT45 8AA

Registered Charity in Northern Ireland (NIC105668)

CHARITY TRUSTEES

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

John Mullan	Grainger Stewart
Norman McMullan	James Ewart
Evans Fulton	Neil Savage
Keith Gilmour	Matthew Davidson
Kenneth Taylor	Peter Lennox
Samuel McFadden	Mervyn Fulton

PRINCIPAL OFFICE BEARERS

Minister	John Mullan
Clerk of Session	Grainger Stewart
Treasurer	Norman McMullan

INDEPENDENT EXAMINER

Shaun McElhinney, 1b Brookmount Crescent, Omagh, Co Tyrone, BT78 5HG

BANKERS

Danske Bank, 14 Broad Street, Magherafelt, Co Londonderry, BT45 6EA

SOLICITORS

John J. McNally, 2 Moneymore Road, Magherafelt, Co Londonderry, BT45 6AD

**CASTLEDAWSON 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 ministers in active duty in the congregation, has no deliberative but only a casting vote.

Stated meetings of the Kirk session are held at least four 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. Castledawson 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.

**CASTLEDAWSON 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.

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

The congregation's mission purpose is acknowledging our sins to be faithful to God's word as salt and light in our community, praying that God would move and save people in our town and district.

ACTIVITIES AND OBJECTIVES

The congregation meets for worship every Sunday and visitors are welcome to join. The Sacrament of the Lords Supper is observed on several occasions during the year and all those who have been baptised and who have made a profession of faith in the Lord Jesus Christ are admitted to the Lord's Supper. The congregation holds regular prayer meetings and has a wide range of organisations including:

- Sunday School
- Focus
- Boys Brigade
- Girls Brigade
- Presbyterian Women
- Friendship Group
- Good News Club

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

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The congregation normally meets for worship each Sunday at 12 noon and 6pm. During the week the Bible Study provides an opportunity for members to meet together for fellowship, to study the scriptures and for a time of prayer. While these had to take alternative forms due to the pandemic we continued to meet online for worship and fellowship.

As well as our regular services during the year we acknowledged God's gift of new life at three Sacraments of Baptism, we conducted two marriage services and gave thanks for faithful services and sought to comfort those who had been bereaved during the year.

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 or by elders.

Mission and outreach

At a local level the congregation while following the pandemic restrictions we continued to use online means to outreach and engage with children, teenagers, and our community at large.

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.

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

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

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

Presbytery

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

General Assembly

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

Organisations

It was extremely difficult year as our organisations could not function as normal but our leaders continued to think of innovative ways to encourage and serve members of their groups.

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.

**CASTLEDAWSON 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.

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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.

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

FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 155 contributors during the year compared to 135 in 2019 donating a total of £74,088 compared to £80,966 in 2019.

Total Income of the congregation during the year was £186,109, compared to £242,000 in the previous year. The main reason for the change was the pandemic restrictions on meeting together.

Total expenditure decreased from £298,536 to £170,476 due to the additional purchase of a building in 2019.

STATEMENT OF TRUSTEE RESPONSIBILITIES

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


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

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

Approved by the Kirk Session at a meeting on 16-09-21 and signed on its behalf by


[Name]

[Date]


27-10-21

[Name]

[Date]


27/10/21

Castledawson Congregation of the Presbyterian Church in Ireland

Northern Ireland - Charity number 105668

Annual return

claremount

chartered accountants

Our reference: SMcE/AC/SR

Your reference:

Date: 28 May 2021

Registered Office:

**1b Brookmount Crescent,
Omagh, Co. Tyrone.
BT78 5HG**

Tel: (028) 8225 0530 / 8224 0924

Fax: (028) 8225 0711

Email: info@cmaomagh.com

Website: www.claremount.net

Presbytery Finance Convenor
Presbyterian Church In Ireland

Dear Sir/Madam

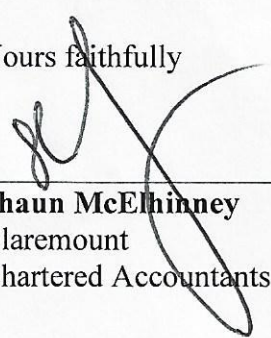
**Re: Castledawson Presbyterian Church
Main Street, Castledawson, BT45 8AB**

We act as accountants for the above named client.

Following a review of the Income and Expenditure Accounts for Castledawson Presbyterian Church for the year ended 31 December 2020, we can confirm that the figures contained therein are consistent with supporting information supplied to us, including bank statements, cheque books and lodgement books.

Should you require any further information or explanations, please do not hesitate to contact our office.

Yours faithfully



Shaun McElhinney
Claremount
Chartered Accountants



Chartered Accountants, Registered Auditors, Taxation Advisors & Business Development Specialists

Directors: S K McElhinney FCA, C E Monteith FCA

Claremount (Omagh) Limited is a member of the Claremount Group Company Number: NI626947 Registered in N. Ireland

Derry Office:
43 Clarendon Street,
Derry BT48 7ER
Tel: (028) 7126 6420

Maghera Office:
2 Martins Terrace
Maghera, Co. Derry
BT46 5BT
Tel: (028) 7964 3171