

Ballee Non Subscribing Presbyterian Church of Ireland

Northern Ireland · Charity number 105747

Details

Status Received

Registered 2016-10-05

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

Contact

Address 16 Milltown Road
Downpatrick
Bt30 7ee
BT30 7EE

Phone 028 4484 2053

Website www.balleensp.org.uk

Activities

Purposes: That the Scriptures of the Old and New Testament are the Rule of Christian Faith and Duty under the teaching of our Lord Jesus Christ. That it is the inalienable right of every Christian to search these records of Divine Truth for his own instruction and guidance, to form his own opinions with regard to what they teach, and to worship God in sincerity, agreeably to the dictates of his own conscience, without privation, penalty, or inconvenience inflicted by his fellow-men.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: Children (5-13 year olds), Men, Older people, Preschool (0-5 year olds), Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£24,729	£18,927	£0	3

Trustees

Name	Role	Appointed
Miss Jayne Eleanor Mary Caven		
Mr Alan Lightbody		
Mr Allan Lewis Chambers		
Mr Cecil Telford		
Mr James Clelland		
Mr John Levi George Skillen		
Mr Roy Adam Craig Kelly		
Mrs Lorna Kelly		
Rev Rosalind Taggart		

Ballee Non Subscribing Presbyterian Church of Ireland

Northern Ireland - Charity number 105747

Accounts

BALLEE NON SUBSCHOOLING PRESBYTERIAN CHURCH**STATEMENT OF RECEIPTS AND PAYMENTS – YEAR ENDED 31st DECEMBER 2024**

NIC : 105747

	2024	2023
RECEIPTS		
Free Will Offerings	£7,641.20	£7,151.96
Stipend	£3,830.00	£3,930.00
Sunday Collections	£851.90	£951.00
Harvest Service	£829.00	£687.50
Charity Collections (British Legion)	£57.00	£100.00
Sunday School & Orphans Society	£77.00	£129.50
Gift Aid Claims	£2,557.01	£2,422.07
GADS	£648.70	£232.00
Subscriptions for publications etc	£0.00	£0.00
Donations & Fund raising (General purposes)	£1,671.70	£1,220.00
Fund raising (special purposes)	£0.00	£0.00
Hall use, rent, lettings & way leave	£5,478.44	£1,487.51
Graveyard Fees	£300.00	£0.00
Interest on Investments	£441.14	£472.23
Sales (cash in investments, land, & miss)	£0.00	£12,235.00
Legacies & donations	£0.00	£1,001.95
Charity income	£14.96	£14.96
Other	£330.97	£300.00
TOTAL RECEIPTS	£24,729.02	£32,335.68
PAYMENTS		
Minister	£8,970.92	£4,141.49
Pulpit Supplies	£840.00	£1,680.00
Rates & Water	£782.64	£654.00
Maintenance & Impr	£1,427.96	£2,570.53
Organist	£555.00	£1,240.00
Sexton	£1,500.00	£1,400.00
Bank Charges	£89.38	£84.40
Insurance	£1,931.65	£1,756.46
Electric	£1,509.76	£1,361.62
Heating Oil	£180.95	£320.00
Organ maintenance	£0.00	£0.00
Advertising & Printing	£130.00	£28.75
Magazines	£0.00	£0.00
Subs to synod	£642.00	£840.00
Denominational Charities (benov fund)	£50.00	£50.00
Other Charities	£317.00	£102.00
Sunday School	£0.00	£0.00
Fire protection	£0.00	£0.00
Presentation (David & Sue)	£0.00	£1,045.00
Survey (Down Prop Care)	£0.00	£384.00
Miscellaneous	£0.00	£0.00
TOTAL PAYMENTS	£18,927.26	£17,658.25
SURPLUS/DEFICIT THIS YEAR END	£5,801.76	£14,677.43

RECONCILIATION AT 31ST DEC 2024Bank Balance at 31st Dec 2023

£4,125.23

Surplus/Deficit this year end

£5,801.76

Bank Balance at 31st Dec 2024

£9,926.99

STATEMENT OF ASSETS AND LIABILITIES AT 31ST DECEMBER 2024

Opening Bank Balance

£4,125.23

Surplus/Deficit this year end

£5,801.76

Closing Bank Balance

£9,926.99

B1 CASH FUNDS

Current Account

£9,926.99

B2 INVESTMENT ASSETS

Investment with Davy

£40,875.00

ANZ Shares

£6,581.00

TOTAL

£47,456.00

LOANS

Bright Fund

-£10,000.00

ASSETS INSURED VALUE

Church

£1,300,000.00

Manse

£590,000.00

Hall

£330,000.00

TOTAL

£2,220,000.00

DECLARATION

The trustees declare that they have approved
the receipts and payments accounts and
statement of assets and liabilities,

Signed on behalf of the charities` trustees
In this case a committee member

Trustee

Trustee

DECLARATION

The trustees declare that they have approved the Receipts and Payments accounts and statements of assets and liabilities. Signed on behalf of the charity's trustees.


Signatures

Date

7/5/2025

R. 

Trustee



6/7.05.2025

Trustee

Ballee Non Subscribing Presbyterian Church of Ireland

Northern Ireland - Charity number 105747

Accounts

DECLARATION

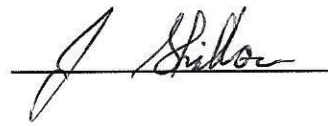
The trustees (in this case committee member) declare that they have approved the Receipts and Payments accounts and statements of assets and liabilities. Signed on behalf of the charity's trustees.

Signatures

Date 29th April 2024

A handwritten signature in cursive script, appearing to read 'P. Kelly', written over a horizontal dashed line.

Trustee

A handwritten signature in cursive script, appearing to read 'J. Hillier', written over a horizontal solid line.

Trustee

Ballee Non Subscribing Presbyterian Church of Ireland

Northern Ireland - Charity number 105747

Annual report

BALLEE NON-SUBSCRIBING PRESBYTERIAN CHURCH

33 BALLEE ROAD DOWNPATRICK BT307ER

NORTHERN IRELAND CHARITY REGISTRATION NoNIC105747

TRUSTEES ANNUAL REPORT for 2023

(Having regard to the Charity Commission for NI Guidance on public benefit)

The charity trustees during the year were Allan Chambers, Roy Kelly, Joyce McBride, Lorna Kelly, Alan Lightbody, Cecil Telford, James Cleland Rev. Rosalind Taggart and Jayne Caven.

The Church is governed by Trust Deed and acts in accordance with the Constitution and Code of Discipline of the Non Subscribing Presbyterian Church of Ireland.

The church seeks as its charitable purposes to promote the inalienable right of every Christian to search the records of divine truth for his or her own instruction and guidance to form their opinions with regard to what they teach and to worship God in sincerity to the dictates of his or her conscience, without privation, penalty, or inconvenience by their fellow-men.

Unfortunately due to illness the Installation of the Rev. Taggart had to be postponed for the second time. We were however delighted that it finely took place on 18 November.

During the year services were conducted each Sunday except during July and August when joint services were held with the Clough and Downpatrick congregations in rotation. Joint services also took place where there were five Sundays in the month.

Special services held included a Service to celebrate the Coronation of King Charles III, two Communion services, a Harvest Service, a Children's Day Service, Remembrance Day Service, a Carol Service and an Easter Sunday Service. In December we joined Downpatrick members to see pantomime 'Beauty and the Beast'

Through the Sunday School, Denominational events and church activities the children are encouraged to become thoughtful and responsible citizens.

Financial support was provided through Free Will Offerings, Stipend, donations, collections and fund raising events.

Members also supported other charities including the Earl Haig Fund, the Salvation Army Christmas Family Appeal, the Denominational Orphan Society and other churches within the Denomination.

The Minister prepared a monthly calendar which kept everyone informed of activities, events and news of members who were or in hospital. Members who are unable to attend church due to age or infirmity particularly appreciate this as it ensures they still feel part of the church community.

Throughout the year the trustees had regard to the public benefit which helped to enrich the lives of church members, their families youth organizations and the wider community.

There were no 'safeguarding, issues during the year.

Signed on behalf of the Charity Trustees

Chairperson

Date

29/4/2024

A handwritten signature in blue ink, appearing to be 'Rene R.', followed by a long, horizontal, stylized flourish.

Ballee Non Subscribing Presbyterian Church of Ireland

Northern Ireland - Charity number 105747

Annual return

Independent examiner's report

To the Trustees of Ballee Non-Subscribing Presbyterian Church

(Registered with Charity Commission for Northern Ireland No NI 105747)

I present my report on the accounts for this Trust for the year ended 31 December 2023 which are set out on pages 1 to 2.

Respective responsibilities of trustees and examiner.

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- : examine the accounts under section 65 of the Charities Act (Northern Ireland)
- : follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- : state whether particular matters have come to my attention.

Basis of Independent examiner's report.

My examination was carried out as required under s65 of the Charities Act and in accordance with the general Directions given by the Charities Commission for Northern Ireland as required. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

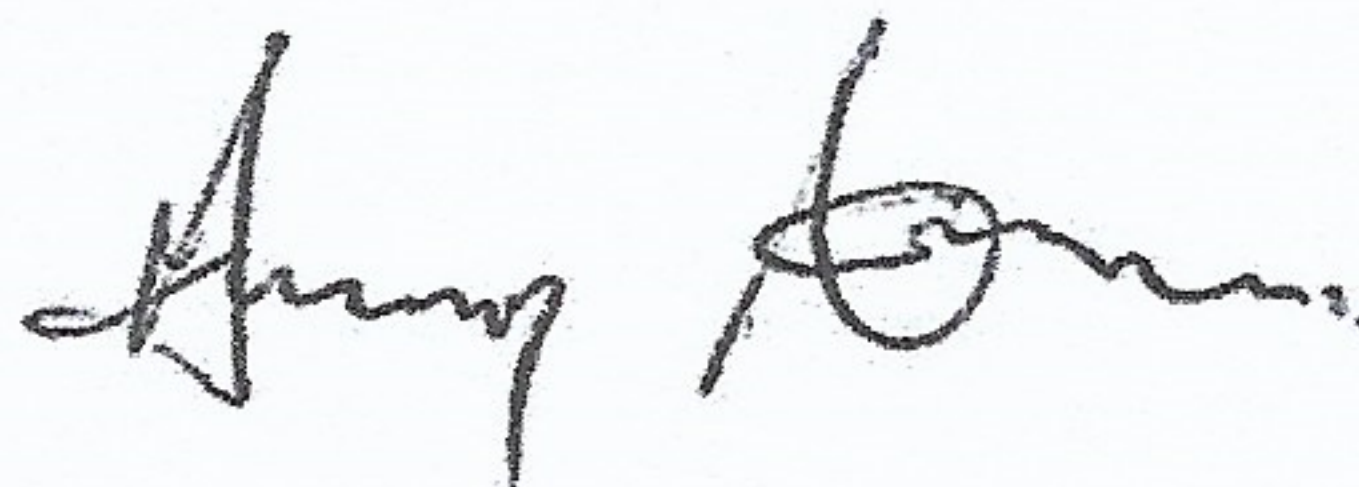
Independent examiner's statement

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the requirements:
 - a) to keep accounting records in accordance section 63 of the Charities Act 2008
 - b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 have not been met or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Aubrey Campbell

Chartered Accountant



631 Lisburn Road, Belfast BT9 7GT

Date: -

4/5/24

Ballee Non Subscribing Presbyterian Church of Ireland

Northern Ireland - Charity number 105747

Accounts

DECLARATION

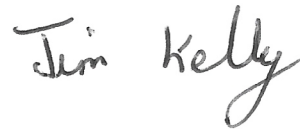
The Trustees declare that they have approved the Receipts and Payments accounts and statements of assets and liabilities. Signed on behalf of the charity trustees.

Signatures:

Mr Allan Chambers



Mr Jim Kelly



Date 17/4/2023

Ballee Non Subscribing Presbyterian Church of Ireland

Northern Ireland - Charity number 105747

Annual report

BALLEE NON SUBSCRIBING PRESBYTERIAN CHURCH

33 BALLEE ROAD DOWNPATRICK BT30 7ER

NORTHERN IRELAND CHARITY REGISTRATION No.NIC105747

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Due to the Covid 19 pandemic situation things were still difficult. We were however able to get back to some normality which enabled services to be held. These included two Communion Services, Children's Day Service, Harvest Service, Remembrance Sunday Service and a Service to mark the Queen Elizabeth's Platinum Jubilee.

Although our Minister Rev, Dr David Steers resigned at the end of December 2021 we were fortunate in that he undertook the duties of Minister in Charge whilst was vacant. In June the Rev. Rosalind Taggart was issued with a 'Call' which she accepted. Unfortunately due to two accidents her installation had to be postponed. She has not yet been installed as minister but is officially minister elect.

Through the Sunday school and church activities the children are encouraged to fully participate in church activities.

In carrying out activities throughout the year the trustees had regard to the benefits to enrich the lives of church members and their families.

Members of the Congregation provide financial support through Free Will Offerings, Stipend, donations and collections. They also supported other charities including the Earl Haig Fund, the Salvation Army Family Appeal the Denominational Orphan Society and sister churches in our Denomination and other Denominations in the local area.

During the year the Rev. Dr David Steers conducted one 'Blessing Service'.

There were 'no safeguarding' issues during the year.

The Church is considered to be in sound financial standing.

Signed on behalf of the charity Trustees:

Chairman:

Donna Lightbody
Jayne Caven

Date: 17-04-23

17/4/23

Ballee Non Subscribing Presbyterian Church of Ireland

Northern Ireland - Charity number 105747

Annual return

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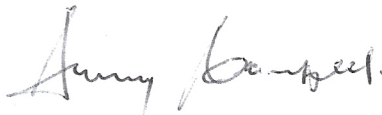
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Aubrey Campbell

Chartered Accountant



631 Lisburn Road, Belfast BT9 7GT

Date:-

6th June 2023

