

Woodstock Reformed Presbyterian Church

Northern Ireland · Charity number 106300

Details

Status	Received
Registered	2017-04-10
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
7 Orby Gardens
Ballyrushboy
Belfast
Co. Down
BT5 5hs
BT5 5HS

Phone 07780703713

Email revdjmcc@hotmail.co.uk

Website [not applicable](#)

Activities

Purposes: The purpose of the RPCI is to support and advance the Christian Faith according to the Word of God and in accordance with the 'Book of Government and Order of the Reformed Presbyterian Church of Ireland.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: Adult training, Ethnic minorities, General public, Men, Older people, Parents, Preschool (0-5 year olds), Unemployed/low income, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£68,318	£64,145	£0	1

Trustees

Name	Role	Appointed
Mr Wilfred Oswald Graham		
Rev David Joseph Mccullough		
Rev Professor Robert Mccollum		

Woodstock Reformed Presbyterian Church

Northern Ireland - Charity number 106300

Accounts

Charity Name: Woodstock Reformed Presbyterian Church
Charity No.: NIC106300

Receipts and payments accounts

For the period from 01/01/2025 To 31/12/2025

Section A Receipts and payments

Unrestricted funds to the nearest £
Restricted funds to the nearest £
Endowment funds to the nearest £
Total funds to the nearest £
Last year to the nearest £

A1 Receipts

	£	#	£	£	£
Receivables	6,334				
Gifts	4,440		7,400		
FW Offerings	33,285			33,285	
Gifts	4,440		7,400		
Gift Aid Claim	9,741		2,400		12,141
Miscellaneous			67		67
Draw down from Savings account					
Interest savings accounts	4,651			4,651	
Refunds					
A1 Sub total (Gross income for the Annual Return)	58,451	#	9,867		

A2 Sub total

	-		-		-
	-		-		-
	-		-		-
Total receipts	58,451		9,867		68,318

A3 Payments

Re Minister	35,757			35,757	
Ministry Expenses	3,601			3,601	
Manse	1,525			1,525	
Church Building	3,775			3,775	
Church Building Repairs and Maintenance	1,501		800	2,301	
General Expenses	2,858		67	2,925	
Donations	5,260		9,000	14,260	
Church Expenses Building (Current Account)					
Church Expenses (recurrent)					
Manse Expenses (capital)					
Manse Expenses (recurrent)					
Ministry Expenses pastor					
Ministry Expenses congregation					
Donations restricted					
Donations unrestricted					
A4 Sub total	54,278	#	9,867		64,145

A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)

Total payments

A4 Sub total	54,278	#	9,867		64,145

Net of receipts/(payments)

	4,173	#	-		4,173
A5 Transfers between funds					
A6 Cash funds last year end	102,289		11,384		113,673
Cash funds this year end	106,462		11,384		117,846

W. O. Graham
25/2/26

Woodstock Reformed Presbyterian Church

Northern Ireland - Charity number 106300

Accounts

Woodstock Reformed Presbyterian Church

Northern Ireland - Charity number 106300

Annual report

Woodstock Reformed Presbyterian Church

Trustees Report for year ending 31st December 2024

The trustees of Woodstock Reformed Presbyterian Church present:

(i) their trustees Report for the year ending 31st December 2024

(ii) their financial report for the year ending 31st December 2024

Both are presented in accordance with The Charity Commission for Northern Ireland "The trustees annual report and public benefit report" (July 2016)

Reference and administrative details

Registered charity name: Woodstock Reformed Presbyterian Church

Charity registration number: 106300

Address: 411, Woodstock Road, Belfast, BT6 8LL

Structure, governance and management

The charity is recognised as a charity in Northern Ireland under the reference Nic106300. In the event of the charity being wound up members will be required to contribute an amount not exceeding £1 each. The charity is under the control of the Trustees.

The Trustee Board of Woodstock Reformed Presbyterian Church has given careful consideration to the Charity Commission of Northern Ireland's statutory guidance on public benefit to ensure that activities engaged in by the charity during the past year have helped to achieve the charities purpose and provide benefit for those associated with the charity and the area in which the body is located.

Trustees

Mr. R. Balfour

Mr. O. Graham

Rev. D. McCullough

Objectives

The purpose of the Woodstock Reformed Presbyterian Church is to support and advance the Christian Faith through the proclamation of the gospel of Jesus Christ according to the Word of God, the Westminster Confession of Faith, Larger & Shorter Catechism and the 'Book of Government and Order of the Reformed Presbyterian Church of Ireland.

Activities & Achievements

During 2024 weekly services for public worship took place each Sunday morning and evening. These meetings involved explanation and application of the Bible to a variety of aspects of life. These times of worship are open to the members and adherents of the group and also to the general public. The local community was made aware of these opportunities for understanding the message of the Bible through personal invitation by the members, banners on the church railings and also the church Facebook page.

Weekly midweek Bible studies took place throughout the year. In these those attending were taught the meaning and application of various Bible passages and their relevance to life in the world.

Each week the church prays for the needs of those who attend and the needs of the community and the nation in general.

Spiritual and emotional and practical support was given to those who regularly attend the church and the public offered help via the church Facebook page.

During the past year the church served the community with a regular Friday Drop in welcoming people from all backgrounds. The church also served the local community by supplying second hand household items free of charge,

The church sought to make contacts with people in the community through being out on the street inviting the community to the times of public worship.

All who attend the church have received as appropriate pastoral support amidst the challenges of life.

Financial Review

The Trustees are thankful for the continued financial support received in the 2024 financial year. Total income received in the current financial year was £66021.

£49403 was spent on charitable activities. In addition, a further £14690 was spent on renovation and repair costs in both the church building and the church manse.

Reserves Policy

The Trustees monitor their income and expenditure, to determine the level of reserves needed to enable us to continue to meet our aims and objectives in future years.

Public Benefit of the Charity

Woodstock Reformed Presbyterian Church continues to benefit the church members, regular worshippers and community by sharing the good news of the gospel of Jesus Christ, which is a life-transforming message. The regular weekly presentation of the Word of God continues to shape the lives of all who attend and equip them intellectually, morally, socially and spiritually to serve in society.

All the public times of worship are open to and advertised to the community through our church noticeboard, internet information, and regular individual invitations being passed out on the street.

All who attended the church receive the benefit of pastoral counsel as need arises. Only the minister receives private benefit from the charity by way of employment benefits as payment for full time gospel ministry.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31 December 2024

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

Charity law requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under charity law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of the charity and its financial activities for that period. In preparing these financial statements, the trustees are required to follow best practice and:

select suitable accounting policies and apply them consistently;

make judgements and estimates that are reasonable and prudent;

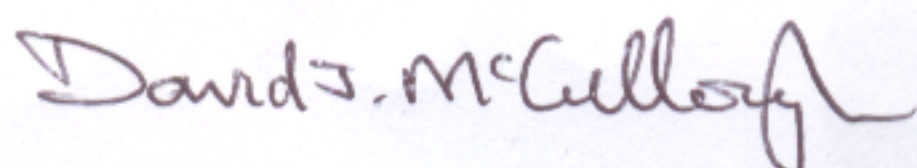
state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;

state whether the Charities SORP (effective January 2015) in accordance with FRS 102 has been followed: prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees confirm that they have complied with the above requirements in preparing the financial statements.

The trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy, at any time the financial position of the charity and to enable them to ensure that the financial statements comply with applicable law. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the Board



Date: 5th March 2024

Woodstock Reformed Presbyterian Church

Northern Ireland - Charity number 106300

Annual return

Independent examiner's report to the charity trustees of Woodstock Reformed Presbyterian Church

I report on the accounts of Woodstock Reformed Presbyterian Church for the year ended 31st December, 2024.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

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

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given 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 disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) 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 your attention.

Name: Elizabeth McDonnell

Address: 6 Twinburn Road Newtownabbey BT37 0EL

Date: 06/03/25

Woodstock Reformed Presbyterian Church

Northern Ireland - Charity number 106300

Accounts

Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Collections	5,382	-		5,382	3,234
FW Offerings	37,045	-		37,045	34,735
Gifts	100	11,145		11,245 #	21,900
Gift Aid Claim	9,067	2,446		11,513	12,438
Supply Fees		-			120
Placement Contribution					1,341
Miscellaneous	419	-		419	74
Draw down from Savings account				-	5,000
Interest	568			568	
King & Gowdy Estyae disperal (Emily)	14,400			14,400	
Interest savings accounts	951				
Refunds	-	-		-	
A1 Sub total (Gross income for the Annual Return)	67,932	13,591		80,572	78,842
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-		-	-
	-	-		-	-
A2 Sub total	-	-		-	-
Total receipts	67,932	13,591		80,572	78,842
A3 Payments					
Re Minister	31,088	-		31,088	30,576
Church Expenses Capital: Building Account)		2,135		2,135	650
Church Expenses (recurrent)	4,252			4,252	5,405
Manse Expenses Capital: Building Account					402
Manse Expenses (recurrent)	795			795	748
Ministry Expenses pastor	865	-		865	785
Ministry expenses congregation	2,877	-		2,877	2,269
Donations restricted		13,591		13,591	13,498
Donations unrestricted	7,130	-		7,130	15,786
Student placement	2,640	-		2,640	1,804
				-	
Dispersal of Estate residue	14,400			14,400	
HMRC	-	-		-	-
A3 Sub total	64,047	15,726		79,773	71,923
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
A4 Sub total					
Total payments	64,047	15,726		79,773	71,923
Net of receipts/(payments)	3,885	- 2,135		799	6,919
A5 Transfers between funds					-
A6 Cash funds last year end	93,787	28,209	-	121,996	
Cash funds this year end	97,672	26,074	-	123,746	121,996

W. O. Graham

WILFRED GRAHAM

25/7/2024

Woodstock Reformed Presbyterian Church

Northern Ireland - Charity number 106300

Annual report

Woodstock Reformed Presbyterian Church

Trustees Report for year ending 31st December 2023

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(i) their trustees Report for the year ending 31st December 2023

(ii) their financial report for the year ending 31st December 2023

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Financial Review

The Trustees are thankful for the continued financial support received in the 2023 financial year. Total income received in the current financial year was £80,572

£58,191 was spent on charitable activities. In addition, a further £2,135.00 was spent on renovation and repair costs in both the church building and the church manse.

Reserves Policy

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Public Benefit of the Charity

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On behalf of the Board



Date: 8th July 2023

Woodstock Reformed Presbyterian Church

Northern Ireland - Charity number 106300

Annual return

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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 your attention.

Name: Elizabeth McNeill
Address: 6 Twinburn Road Newtownabbey BT37 0EL

Date: 27/01/24