

Enniskillen Reformed Presbyterian church

Northern Ireland · Charity number 106355

Details

Status	Received
Registered	2017-02-21
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	2 Ashgrove Enniskillen Bt74 6hg BT74 6HG
Phone	07738282852
Email	trevorskills@hotmail.com
Website	hope153.co.uk

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: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£61,387	£60,383	£0	1

Trustees

Name	Role	Appointed
Harry Coulter		
Mr Brian Dunwoody		
Mr Colin Tait		
Mr Trevor Wills		
Mr William Lynch		

Enniskillen Reformed Presbyterian church

Northern Ireland - Charity number 106355

Accounts

ENNISKILLEN REFORMED PRESBYTERIAN CHURCH
Receipts and Payments Account
Year ended 31 December 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<u>Receipts</u>				
Donations and legacies	61,307	80	61,387	55,542
Charitable activities	0	0	0	0
Investment income	0	0	0	0
	<hr/> 61,307	<hr/> 80	<hr/> 61,387	<hr/> 55,542
<u>Payments</u>				
Cost of fundraising	0	0	0	0
Cost of charitable activities	60,383	0	60,383	53,933
Repayment of loan	0	0	0	0
	<hr/> 60,383	<hr/> 0	<hr/> 60,383	<hr/> 53,933
Total payments				
	<hr/> 924	<hr/> 80	<hr/> 1,004	<hr/> 1,609
<u>Surplus/(deficit) for the year</u>				
<u>Reconciliation 31/12/2024</u>				
Cash at bank & in hand 31/12/23	28,379	0	28,379	26,080
Surplus/(deficit) for the year	1,004	0	1,004	1,609
Cash at bank & in hand 31/12/24	<hr/> 29,383	<hr/> 0	<hr/> 29,383	<hr/> 27,689

ENNISKILLEN REFORMED PRESBYTERIAN CHURCH
Statement of Assets and Liabilities
As at 31 December 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<u>Funds Reconciliation</u>				
Cash at bank & in hand 31/12/2023	28,379	0	28,379	26,080
Surplus/(deficit) for the year	1,004	0	1,004	1,609
Cash at bank & in hand 31/12/2024	29,383	0	29,383	27,689
<u>Bank & Cash Balances</u>				
Bank current account			29,383	27,689
<u>Other Assets (Unrestricted Fund)</u>				
Building			235,000	235,000
Furniture (estimated value)			5,000	5,000
			240,000	240,000
<u>Liabilities (Unrestricted Fund)</u>				
Loan			173,000	173,000

Approved by the Trustees on 24th October 2025 and signed on their behalf by:

Brian Dunwoody Trevor Wills

Enniskillen Reformed Presbyterian church

Northern Ireland - Charity number 106355

Accounts

ENNISKILLEN REFORMED PRESBYTERIAN CHURCH
Receipts and Payments Account
Year ended 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
<u>Receipts</u>				
Donations and legacies	55,517	25	55,542	50,705
Charitable activities	0	0	0	0
Investment income	0	0	0	0
	<hr/> 55,517	<hr/> 25	<hr/> 55,542	<hr/> 50,705
<u>Payments</u>				
Cost of fundraising	0	0	0	0
Cost of charitable activities	48,933	0	48,933	42,331
Repayment of loan	5,000	0	5,000	0
	<hr/> 53,933	<hr/> 0	<hr/> 53,933	<hr/> 42,331
Total payments				
	<hr/> 1,584	<hr/> 25	<hr/> 1,609	<hr/> 8,374
<u>Surplus/(deficit) for the year</u>				
<u>Reconciliation 31/12/2023</u>				
Cash at bank & in hand 31/12/22	26,080	0	26,080	17,706
Surplus/(deficit) for the year	1,609	0	1,609	8,374
Cash at bank & in hand 31/12/23	<hr/> 27,689	<hr/> 0	<hr/> 27,689	<hr/> 26,080

ENNISKILLEN REFORMED PRESBYTERIAN CHURCH
Statement of Assets and Liabilities
As at 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
<u>Funds Reconciliation</u>				
Cash at bank & in hand 31/12/2022	26,080	0	26,080	17,706
Surplus/(deficit) for the year	1,609	0	1,609	8,374
Cash at bank & in hand 31/12/2023	27,689	0	27,689	26,080
<u>Bank & Cash Balances</u>				
Bank current account			27,689	26,080
<u>Other Assets (Unrestricted Fund)</u>				
Building			235,000	235,000
Furniture (estimated value)			5,000	5,000
			240,000	240,000
<u>Liabilities (Unrestricted Fund)</u>				
Loan			173,000	178,000

Approved by the Trustees on 30th October 2024 and signed on their behalf by:

Brian Dunwoody Trevor Wills

Enniskillen Reformed Presbyterian church

Northern Ireland - Charity number 106355

Annual report

ENNISKILLEN REFORMED PRESBYTERIAN CHURCH

INFORMATION

Charity Name : Enniskillen Reformed Presbyterian Church

Address : 153 Sligo Road
Enniskillen
Co. Fermanagh
BT47 5JN

Charity Number : 106355

Trustees 2023 Rev Harry Coulter
 Mr Brian Dunwoody
 Mr William Lynch
 Mr Colin Tait
 Mr Trevor Wills

Bankers : Danske Bank
 Business Banking
 P.O. Box 183
 Donegall Square West
 Belfast BT1 6JS

ENNISKILLEN REFORMED PRESBYTERIAN CHURCH
Trustees Annual Report
Year ended 31 December 2023

The Annual General Meeting took place on Wednesday 21st February 2024 at 7-30pm. It was chaired by Rev. Harry Coulter.

... Mr William Armstrong, Treasurer, read 1 Peter 4 v 8-11. He then gave an overview of the Financial Statement for 2023 which had been previously circulated together with a detailed breakdown of income and expenditure. He advised that we would be decreasing the amount we receive from the Congregational Aid Fund by 5%, with the long term aim of being self-sufficient. He drew comparison with the previous year's statement, noting the slight increase in generous giving by members, adherents and friends. He thanked Elizabeth Wills and Heather Armstrong for helping him in his role as treasurer...

Acceptance of the Financial report was proposed, seconded and unanimously passed.

It was subsequently amended and independently verified and presented to the congregation on 27th October 2024 where it was unanimously passed.

T. Wills
Clerk of Session

30th October 2024

Enniskillen Reformed Presbyterian church

Northern Ireland - Charity number 106355

Annual return

Independent Examiner's Report to the Trustees of Enniskillen Reformed Presbyterian Church

I report to the trustees on my examination of the accounts of Enniskillen Reformed Presbyterian Church ('the Church') for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity trustees of the Church you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Church's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Church as required by s.130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Judith Loughridge FCA, BSc (Acc), Dip Acc
72 Glenoughty Close
Letterkenny
Co Donegal

5 Becket Avenue
Ballymoney
Co Antrim
BT53 6TX

30th October 2024

Enniskillen Reformed Presbyterian church

Northern Ireland - Charity number 106355

Accounts

ENNISKILLEN REFORMED PRESBYTERIAN CHURCH
Receipts and Payments Account
Year ended 31 December 2020

	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
<u>Receipts</u>				
Donations and legacies	23,057	0	23,057	24,682
Charitable activities	0	0	0	0
Investment income	8	0	8	8
	<hr/> 23,065	<hr/> 0	<hr/> 23,065	<hr/> 24,690
<u>Payments</u>				
Cost of fundraising	0	0	0	0
Cost of charitable activities	16,711	0	16,711	31,185
Donations to missions etc.	0	0	0	0
Repayment of loan	0	0	0	0
	<hr/> 16,711	<hr/> 0	<hr/> 16,711	<hr/> 31,185
Total payments				
	<hr/> 16,711	<hr/> 0	<hr/> 16,711	<hr/> 31,185
Surplus/(deficit) for the year	<hr/> 6,354	<hr/> 0	<hr/> 6,354	<hr/> (6,495)
<u>Reconciliation 31/12/2020</u>				
Cash at bank & in hand 31/12/19	4,080	0	4,080	18,061
Surplus/(deficit) for the year	6,354	0	6,354	(7,486)
Cash at bank & in hand 31/12/20	<hr/> 10,434	<hr/> 0	<hr/> 10,434	<hr/> 10,575

ENNISKILLEN REFORMED PRESBYTERIAN CHURCH
Statement of Assets and Liabilities
As at 31 December 2020

	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
<u>Funds Reconciliation</u>				
Cash at bank & in hand 31/12/2019	4,080	0	4,080	10,575
Surplus/(deficit) for the year	6,354	0	6,354	(6,495)
Cash at bank & in hand 31/12/2020	10,434	0	10,434	4,080
<u>Bank & Cash Balances</u>				
Bank current account			10,434	4,080
<u>Other Assets (Unrestricted Fund)</u>				
Building			235,000	235,000
Furniture (estimated value)			5,000	5,000
			240,000	240,000
<u>Liabilities (Unrestricted Fund)</u>				
Loan			178,000	178,000

Approved by the Trustees on 24 November 2021 and signed on their behalf by:

Brian Dunwoody Trevor Wills

Enniskillen Reformed Presbyterian church

Northern Ireland - Charity number 106355

Annual report

ENNISKILLEN REFORMED PRESBYTERIAN CHURCH
Trustees Annual Report
Year ended 31 December 2020

The Annual General Meeting took place via Zoom on Thursday 11th February 2021 at 7-30pm. It was chaired by Rev. Blair McFarland, the interim moderator.

... Mr William Armstrong, Treasurer, read Revelation 4: 9-11. He then gave an overview of the Financial Statement for 2020 which had been previously circulated together with a detailed breakdown of income and expenditure. He drew comparison with the previous year's statement, noting the fall in income but the continued generous giving by members, adherents and friends. He thanked Judith Loughridge and Brian Dunwoody for help in preparing the financial statement.

Mr Armstrong was commended for his very efficient handling of the accounts.

Acceptance of the Financial report was proposed, seconded and unanimously passed.

... Rev Blair McFarland concluded with prayer.

B. Dunwoody
Clerk of Session

11th February 2021

Enniskillen Reformed Presbyterian church

Northern Ireland - Charity number 106355

Annual return

Independent Examiner's Report to the Trustees of Enniskillen Reformed Presbyterian Church

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I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Judith Loughridge FCA, BSc(Acc), Dip Acc
72 Glenoughty Close
Letterkenny
Co Donegal

5 Becket Avenue
Ballymoney
Co Antrim
BT53 6TX

24 November 2021