

Ballymoney Reformed Presbyterian Church

Northern Ireland · Charity number 106390

Details

Status Received

Registered 2017-02-08

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

Contact

Address 18 Queens Avenue
Ballymoney
BT53 6df
BT53 6DF

Email alanmckeeman@me.com

Website www.ballymoney.rpc.org/

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	£85,471	£69,412	£0	1

Trustees

Name	Role	Appointed
Mr Andrew Hegarty		
Mr Boyd Atcheson		
Mr Hugh Mccluggage		
Mr James Pinkerton		
Mr Martin Wilson		
Mr Tommy Brewster		
Rev John Coulter		

Ballymoney Reformed Presbyterian Church

Northern Ireland - Charity number 106390

Accounts

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION
OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND**

**Trustees Annual Report and Financial Statements
for the year ended 31 December 2024**

Registered Charity in Northern Ireland (NIC106390)

BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND

REFERENCE AND ADMINISTRATIVE DETAILS

Ballymoney Reformed Presbyterian Church congregation of the Reformed Presbyterian Church of Ireland

75 Charlotte Street
Ballymoney
County Antrim
BT53 6AZ

Registered Charity in Northern Ireland (**NIC106390**)

CHARITY TRUSTEES

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

Rev John Coates (Interim Moderator resigned 28/02/24)
Rev Philip Moffett (Interim Moderator appointed 01/03/24 resigned 31/08/25)

Rev John Coulter (Interim Moderator appointed 01/09/25)

Martin Wilson
Thomas Brewster
Hugh McCluggage
James Pinkerton
Boyd Atcheson (appointed 22/06/25)
Andrew Hegarty (appointed 22/06/25)

PRINCIPAL OFFICE BEARERS

Minister

Rev John Coates (Interim Moderator resigned 28/02/24)
Rev Philip Moffett (Interim Moderator appointed 01/03/24)

Clerk of Session
Treasurer

Hugh McCluggage
Alan McKeeman

INDEPENDENT EXAMINER

Dr R I Peters Gallagher, OBE, FCA
Moore (NI) LLP
32 Lodge Road
Coleraine
BT52 1NB

BANKERS

Danske Bank
PO Box 183
Donegal Square West
Belfast
BT1 6JS

SOLICITORS

Thomas Taggart & Sons Solicitors
27 Church Street
Ballymoney
BT53 6HS

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED
PRESBYTERIAN CHURCH OF 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	67,437	6,130	-	73,567	70,034
Charitable activities	3	125	-	-	125	-
Other trading activities	4	7,807	1,400	-	9,207	7,800
Investment income	5	2,039	533	-	2,572	2,099
		-----	-----	-----	-----	-----
		77,408	8,063	-	85,471	79,933
		-----	-----	-----	-----	-----
Total Receipts		77,408	8,063	-	85,471	79,933
		-----	-----	-----	-----	-----
Payments						
Raising funds	6	271	-	-	271	248
Charitable activities	7	60,795	8,346	-	69,141	79,053
		-----	-----	-----	-----	-----
Total Payments		61,066	8,346	-	69,412	79,301
		-----	-----	-----	-----	-----
Net receipts / (payments)		16,342	(283)	-	16,059	632
Transfers between funds		(500)	500	-	-	-
		-----	-----	-----	-----	-----
Net movement in funds		15,842	217	-	16,059	632
Funds brought forward		28,436	10,038	-	38,474	37,842
		-----	-----	-----	-----	-----
Funds carried forward	10	44,278	10,255	-	54,533	38,474
		=====	=====	=====	=====	=====

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED
PRESBYTERIAN CHURCH OF 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	28,436	10,038	-	38,474	37,842
Net movement in funds	15,842	217	-	16,059	632
	-----	-----	-----	-----	-----
Bank and cash at end of year	44,278	10,255	-	54,533	38,474
	=====	=====	=====	=====	=====
Bank & Cash Balances					
No 1 and Trustees Account				39,802	26,109
No 2 Account				4,476	5,047
Sabbath School				1,683	1,245
Girls' Brigade				5,910	3,612
Kids Club				732	652
Coffee, Chat and Chew				152	106
2 nd Ballymoney Boys' Brigade				1,023	1,030
Women's Missionary Association				755	673
				-----	-----
				54,533	38,474
				=====	=====
Other Assets					
Fixed Assets - Note 8					
Investments - Note 9					
- St James's Place				135,239	135,941
				-----	-----
				189,772	174,415
				=====	=====
Liabilities					
				(N/A)	(N/A)
				=====	=====

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED
PRESBYTERIAN CHURCH OF IRELAND**

STATEMENT OF ASSETS AND LIABILITIES

As at 31 December 2024 (cont'd)

Approved by the Session at a meeting on 27th October 2025 and signed on its behalf by



Rev John Coulter

Date: 27th October 2025



Hugh McCluggage

Date: 27th October 2025

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED
PRESBYTERIAN CHURCH OF 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:					
Free Will Offering	35,768	-	-	35,768	36,501
Loose Collections	2,105	2,270	-	4,375	5,642
Donations and gifts	1,705	3,860	-	5,565	9,155
Gift Aid	6,691	-	-	6,691	-
Bequest Income	21,168	-	-	21,168	18,736
	----- 67,437 -----	----- 6,130 -----	----- - -----	----- 73,567 -----	----- 70,034 -----

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED
PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS (cont'd)
31 December 2024**

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Fundraising events	125	-	-	125	-
	-----	-----	-----	-----	-----
	125	-	-	125	-
	-----	-----	-----	-----	-----

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Manse rent	7,800	-	-	7,800	7,800
Wayleave	7	-	-	7	-
EA Grant	-	1,400	-	1,400	-
	-----	-----	-----	-----	-----
	7,800	1,400	-	9,207	7,800
	-----	-----	-----	-----	-----

5. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Bank interest	34	5	-	39	34
Dividends – Income Bonds	-	528	-	528	444
Other investment income	2,005	-	-	2,005	1,621
	-----	-----	-----	-----	-----
	2,039	533	-	2,572	2,099
	-----	-----	-----	-----	-----

BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF 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	271	-	-	271	248
	-----	-----	-----	-----	-----
	271	-	-	271	248
	-----	-----	-----	-----	-----

7. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Presbytery Fees	243	-	-	243	243
Ministry and support staff costs	6,690	-	-	6,690	34,110
Congregational running expenses	39,742	3,970	-	43,712	27,668
Donations to Missions & charities	14,120	4,376	-	18,496	17,032
	-----	-----	-----	-----	-----
	60,795	8,346	-	69,141	79,053
	-----	-----	-----	-----	-----

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED
PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS (cont'd)
31 December 2024**

8. FIXED ASSETS

The congregation owns the Church premises situated at 75 Charlotte Street, Ballymoney, BT53 6AZ and the associated fixtures, fittings, plant, and machinery.

- The Church, Church Hall and Courthouse are deemed to be Heritage assets as defined by the Charities SORP (FRS102). These Heritage assets are not included in the statement of assets and liabilities as information on the cost or valuation is not available and such information cannot be obtained at a cost commensurate with the benefit to the users of the accounts and to the church.
- In 1967 the Manse was donated by Norman Holmes and Sir Arthur Algeo. There are no reliable records of this gift and valuation approach for such a building lacks sufficient reliability. As a result, this building is not recognised in the statement of Assets and Liabilities.
- The contents of the properties have been acquired over a long number of years. There are no reliable records of the cost of these. As a result, the content is not recognised in the Statement of Assets and Liabilities.

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED
PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS (cont'd)
31 December 2024**

9. INVESTMENTS

The congregation has the following investments. Amounts are shown at market valuation.

	2024	2023
	£	£
St James's Place	135,239	135,941
	-----	-----
	135,239	135,941
	-----	-----

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED
PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS (cont'd)
31 December 2024**

10. FUND BALANCES

Fund	Balance at start	Receipts	Payment	Surplus / (Deficit)	Transfer	Balance at end
	£	£	£	£	£	£
Unrestricted Funds						
No 1 and Trustees Account	23,390	68,399	47,487	20,912	(4,500)	39,802
No 2 Account	5,046	9,009	13,579	(4,570)	4,000	4,476
	-----	-----	-----	-----	-----	-----
	28,436	77,408	61,066	16,342	(500)	44,278
	-----	-----	-----	-----	-----	-----
Restricted Funds						
No 1 and Trustees Account – Turkey Appeal	2,475	-	2,475	(2,475)	-	-
No 1 and Trustees Account – Seafarers' Christian Friend Society	245	-	245	(245)	-	-
Sabbath School	1,245	644	206	438	-	1,683
Girls' Brigade	3,612	5,613	3,615	1,998	300	5,910
Kids Club	652	111	131	(20)	100	732
Coffee, Chat and Chew	106	507	461	46	-	152
2 nd Ballymoney Boys' Brigade	1,030	1	8	(7)	-	1,023
Women's Missionary Association	673	1,187	1,205	(18)	100	755
	-----	-----	-----	-----	-----	-----
	10,038	8,063	8,346	(283)	500	10,255
	-----	-----	-----	-----	-----	-----
Endowment Funds						
	-	-	-	-	-	-
	-----	-----	-----	-----	-----	-----
	-	-	-	-	-	-
	-----	-----	-----	-----	-----	-----
Total	38,474	85,471	69,412	16,059	-	54,533
	-----	-----	-----	-----	-----	-----

Ballymoney Reformed Presbyterian Church

Northern Ireland - Charity number 106390

Accounts

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION
OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND**

**Trustees Annual Report and Financial Statements
for the year ended 31 December 2023**

Registered Charity in Northern Ireland (NIC106390)

BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND

REFERENCE AND ADMINISTRATIVE DETAILS

Ballymoney Reformed Presbyterian Church congregation of the Reformed Presbyterian Church of Ireland

75 Charlotte Street
Ballymoney
County Antrim
BT53 6AZ

Registered Charity in Northern Ireland (**NIC106390**)

CHARITY TRUSTEES

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

Rev Edward McCollum (retired 29/10/23)	Thomas Brewster
Rev John Coates (Interim Moderator appointed 01/11/23 resigned 28/02/24)	Hugh McCluggage
Rev John Coulter (Interim Moderator appointed 01/09/25)	James Pinkerton
Martin Wilson	Boyd Atcheson (appointed 22/06/25)
	Andrew Hegarty (appointed 22/06/25)

PRINCIPAL OFFICE BEARERS

Minister	Rev Edward McCollum (retired 29/10/23)
	Rev John Coates (Interim Moderator appointed 01/11/23)
Clerk of Session	Hugh McCluggage
Treasurer	Alan McKeeman

INDEPENDENT EXAMINER

Dr R I Peters Gallagher, OBE, FCA
Moore (NI) LLP
32 Lodge Road
Coleraine
BT52 1NB

BANKERS

Danske Bank
PO Box 183
Donegal Square West
Belfast
BT1 6JS

SOLICITORS

Thomas Taggart & Sons Solicitors
27 Church Street
Ballymoney
BT53 6HS

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED
PRESBYTERIAN CHURCH OF 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	60,950	9,084	-	70,034	94,399
Charitable activities	3	-	-	-	-	129
Other trading activities	4	7,800	-	-	7,800	9,533
Investment income	5	1,651	448	-	2,099	642
		-----	-----	-----	-----	-----
		70,401	9,532	-	79,933	104,703
		-----	-----	-----	-----	-----
Total Receipts		70,401	9,532	-	79,933	104,703
		-----	-----	-----	-----	-----
Payments						
Raising funds	6	248	-	-	248	268
Charitable activities	7	69,945	9,108	-	79,053	93,986
Other	8	-	-	-	-	23,000
		-----	-----	-----	-----	-----
Total Payments		70,193	9,108	-	79,301	117,254
		-----	-----	-----	-----	-----
Net receipts / (payments)		208	424	-	632	(12,551)
Transfers between funds		(440)	440	-	-	-
		-----	-----	-----	-----	-----
Net movement in funds		(232)	864	-	632	(12,551)
Funds brought forward		28,668	9,174	-	37,842	50,393
		-----	-----	-----	-----	-----
Funds carried forward	11	28,436	10,038	-	38,474	37,842
		=====	=====	=====	=====	=====

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED
PRESBYTERIAN CHURCH OF 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	28,668	9,174	-	37,842	50,393
Net movement in funds	(232)	864	-	632	(12,551)
	-----	-----	-----	-----	-----
Bank and cash at end of year	28,436	10,038	-	38,474	37,842
	=====	=====	=====	=====	=====
Bank & Cash Balances					
No 1 and Trustees Account				26,109	27,690
No 2 Account				5,047	978
Sabbath School				1,245	914
Girls' Brigade				3,612	5,811
Senior Fellowship				-	10
Kids Club				652	482
Coffee, Chat and Chew				106	25
2 nd Ballymoney Boys' Brigade				1,030	1,036
Women's Missionary Association				673	896
				-----	-----
				38,474	37,842
				=====	=====
Other Assets					
Fixed Assets – Note 9				-	-
Investments – Note 10					
- St James's Place				135,941	135,941
				-----	-----
				174,415	173,783
				=====	=====
Liabilities					
				(N/A)	(N/A)
				=====	=====

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED
PRESBYTERIAN CHURCH OF IRELAND**

STATEMENT OF ASSETS AND LIABILITIES

As at 31 December 2023 (cont'd)

Approved by the Session at a meeting on 27th October 2025 and signed on its behalf by



Rev John Coulter

Date: 27th October 2025



Hugh McCluggage

Date: 27th October 2025

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED
PRESBYTERIAN CHURCH OF 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:					
Free Will Offering	36,501	-	-	36,501	38,594
Loose Collections	2,893	2,749	-	5,642	8,825
Donations and gifts	2,820	6,335	-	9,155	13,129
Gift Aid	-	-	-	-	17,187
Bequest Income	18,736	-	-	18,736	16,664
	----- 60,950 -----	----- 9,084 -----	----- - -----	----- 70,034 -----	----- 94,399 -----

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED
PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS (cont'd)**

31 December 2023

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Fundraising events	-	-	-	-	129
	-----	-----	-----	-----	-----
	-	-	-	-	129
	-----	-----	-----	-----	-----

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Manse rent	7,800	-	-	7,800	7,800
Wayleave	-	-	-	-	6
Power N.I. Refund	-	-	-	-	1,727
	-----	-----	-----	-----	-----
	7,800	-	-	7,800	9,533
	-----	-----	-----	-----	-----

5. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Bank interest	30	4	-	34	52
Dividends – Income Bonds	-	444	-	444	486
Other investment income	1,621	-	-	1,621	104
	-----	-----	-----	-----	-----
	1,651	448	-	2,099	642
	-----	-----	-----	-----	-----

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED
PRESBYTERIAN CHURCH OF 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	248	-	-	248	268
	-----	-----	-----	-----	-----
	248	-	-	248	268
	-----	-----	-----	-----	-----

7. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Presbytery Fees	243	-	-	243	237
Ministry and support staff costs	34,110	-	-	34,110	40,879
Congregational running expenses	20,557	7,111	-	27,668	31,038
Donations to Missions & charities	15,035	1,997	-	17,032	21,832
	-----	-----	-----	-----	-----
	69,945	9,108	-	79,053	93,986
	-----	-----	-----	-----	-----

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED
PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS (cont'd)
31 December 2023**

8. OTHER EXPENDITURE

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Matured Funds Reinvested with St James Place	-	-	-	-	23,000
	-----	-----	-----	-----	-----
	-	-	-	-	23,000
	-----	-----	-----	-----	-----

9. FIXED ASSETS

The congregation owns the Church premises situated at 75 Charlotte Street, Ballymoney, BT53 6AZ and the associated fixtures, fittings, plant, and machinery.

- The Church, Church Hall and Courthouse are deemed to be Heritage assets as defined by the Charities SORP (FRS102). These Heritage assets are not included in the statement of assets and liabilities as information on the cost or valuation is not available and such information cannot be obtained at a cost commensurate with the benefit to the users of the accounts and to the church.
- In 1967 the Manse was donated by Norman Holmes and Sir Arthur Algeo. There are no reliable records of this gift and valuation approach for such a building lacks sufficient reliability. As a result, this building is not recognised in the statement of Assets and Liabilities.
- The contents of the properties have been acquired over a long number of years. There are no reliable records of the cost of these. As a result, the content is not recognised in the Statement of Assets and Liabilities.

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED
PRESBYTERIAN CHURCH OF IRELAND
NOTES TO THE ACCOUNTS (cont'd)
31 December 2023**

10. INVESTMENTS

The congregation has the following investments. Amounts are shown at market valuation.

	2023	2022
	£	£
St James's Place	135,941	135,941
	-----	-----
	135,941	135,941
	-----	-----

**BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED
PRESBYTERIAN CHURCH OF 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 and Trustees Account	27,690	63,037	66,897	(3,860)	(440)	23,390
No 2 Account	978	7,364	3,296	4,068	-	5,046
	-----	-----	-----	-----	-----	-----
	28,668	70,401	70,193	208	(440)	28,436
	-----	-----	-----	-----	-----	-----
Restricted Funds						
No 1 and Trustees Account	-	-	-	-	-	-
- Turkey Appeal	-	2,475	-	2,475	-	2,475
No 1 and Trustees Account	-	-	-	-	-	-
- Seafarers' Christian Friend Society	-	245	-	245	-	245
Sabbath School	914	534	203	331	-	1,245
Girls' Brigade	5,811	4,645	7,144	(2,499)	300	3,612
Senior Fellowship	10	79	119	(40)	30	-
Kids Club	482	222	152	70	100	652
Coffee, Chat and Chew	25	210	139	71	10	106
2 nd Ballymoney Boys' Brigade	1,036	2	8	(6)	-	1,030
Women's Missionary Association	896	1,120	1,343	(223)	-	673
	-----	-----	-----	-----	-----	-----
	9,174	9,532	9,108	424	440	10,038
	-----	-----	-----	-----	-----	-----
Endowment Funds						
	-	-	-	-	-	-
	-----	-----	-----	-----	-----	-----
	-	-	-	-	-	-
	-----	-----	-----	-----	-----	-----
Total	37,842	79,933	79,301	632	-	38,474
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Ballymoney Reformed Presbyterian Church

Northern Ireland - Charity number 106390

Annual report

BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND

TRUSTEES' REPORT

For the year ended 31 December 2023

STRUCTURE AND MANAGEMENT

THE SESSION

The Charity Trustees of the congregation are the members of its Session. Under the congregation governing document, The Code, the book of the constitution and government of the Reformed Presbyterian Church of Ireland, the 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 Session 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 Session are ex-officio members of the Congregational Committee.

The Session consists of the ordained minister and the ruling elders of the congregation. All members are entitled to propose, speak and exercise equal votes at meetings, except that the Moderator the minister in active duty in the congregation, has no deliberative but only a casting vote.

Stated meetings of the session are held bi-monthly and as required.

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 the proposed to be called to the office can be either by the congregation or by the Session. Members are elected if they obtain a majority of the votes cast.

PRESBYTERY

Under the Reformed Presbyterian Church of 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 congregation assigned to it by the Synod of the Reformed Presbyterian Church of Ireland. Ballymoney Reformed Presbyterian Church has been assigned to the Northern Presbytery of the Reformed Presbyterian Church of Ireland. The membership of the Presbytery consists mainly of the active ministers of congregation assigned to it by the Synod, ministers who have retired from active duty and an elder appointed by the Session of each congregation.

THE SYNOD

The Synod is the supreme court of the Church representing in one body the whole church and acting as its supreme legislative, administrative and judicial authority in dealing with all matters brought before it. The Synod is normally constituted during the second week in June for worship and to conduct its business. At the end of business, it is dissolved. The membership of the Synod consists mainly of the active ministers of each congregation, retired ministers and a representative elder appointed by the Session of each congregation.

BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND

TRUSTEES' REPORT

For the year ended 31 December 2023 (continued)

DESCRIPTION AND PURPOSE

Ballymoney Reformed Presbyterian Church is a congregation of the Reformed Presbyterian Church of Ireland. The Reformed Presbyterian Church of Ireland, as a Reformed Church within the wider body of Christ is grounded in the Scriptures and believes in the Triune God, Father, Son and Holy Spirit and that its members can enter into a relationship with that God through acceptance of Jesus Christ as Saviour and Lord. That relationship is expressed through a range of activities.

ACTIVITIES AND OBJECTIVES

The congregation meets for worship at 12 noon and 6.30pm every Sabbath and visitors are always welcome to join. The congregation hold regular bible study/prayer times and has a wide range of ministries for all ages, including:-

- Sabbath School
- Women's Fellowship
- Coffee, Chat and Chew
- Girls' Brigade
- Kids Club

ACHIEVEMENTS AND PERFORMANCE

WORSHIP AND PRAYER

The congregation meets for worship each Sunday at 12 noon and 6.30pm. 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 we give thanks that representatives from missionary organisations update us on their work. We seek to bring comfort to those who have been bereaved during the year.

At 31 December 2023 there were 55 communicant members and 32 families connected with the congregation.

The average weekly attendance at morning worship is 37.

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, elders or other members of the congregation. These members can also listen into prayer meetings and Sabbath services by conference call on their telephones.

MISSION AND OUTREACH

At a local level the congregation served its members and the wider community in numerous ways through its various organisations and ministries.

The congregation supports the Mission Committee which is a central fund of the Reformed Presbyterian Church of 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 Mission Committee provides financial support for mission personnel at home and overseas.

BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND

TRUSTEES' REPORT

For the year ended 31 December 2023 (continued)

PRESBYTERY

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

SYNOD

The minister and one of our elders were nominated to attend the meeting of the Synod of the Reformed Presbyterian Church of Ireland held in June.

ORGANISATIONS

Sunday School - The children were taught weekly from the bible; 5 children were on the roll.

The Girls Brigade meet on a Thursday night from September through to April. In total we have 69 girls with a Captain and 18 officers.

The Women's Fellowship meet four times a year on a Thursday. Typically, about 14 women attend. The ladies give generously to mission at home and abroad.

The Kids Club has up to 16 children attending every month. At each meeting the children hear a Bible story, play games and complete a craft.

Ballymoney Coffee, Chat & Chew has the primary aim of bringing together members of the congregation, their friends and people from the local community to meet in an informal relaxed and friendly environment. They enjoy the opportunity for a catch-up and cuppa on the last Monday of each month between 10.30am and 11.30am followed by a short talk. Attendance varies between 28-37 people.

VOLUNTEERS

The trustees wish to acknowledge their appreciation of those who give freely of their time to serving on committees and helping with the different organisations and other church charities. A large number of the membership volunteer for some role and all volunteers are PSNI checked. Regular seminars are conducted by trained representatives on safeguarding.

Respectfully submitted: Hugh McCluggage Clerk of Session

Ballymoney Reformed Presbyterian Church

Northern Ireland - Charity number 106390

Annual return

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF BALLYMONEY REFORMED PRESBYTERIAN CHURCH CONGREGATION OF THE REFORMED PRESBYTERIAN CHURCH OF IRELAND

I report on the accounts of the charity for the year ended 31 December 2023, which are set out on pages 6 to 14 of the Financial Statements.

Respective responsibilities of 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 Charity Commission for Northern Ireland under section 65(9) 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.

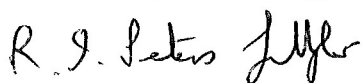
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included a consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to our 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 no 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) 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: Dr R I Peters Gallagher, OBE, FCA

Professional Body: Chartered Accountants Ireland

Address: Moore (NI), 32 Lodge Road, Coleraine, BT52 1 NB

Date: 28. OCTOBER 2025

Ballymoney Reformed Presbyterian Church

Northern Ireland - Charity number 106390

Annual report

Ballymoney Reformed Presbyterian Church

Charity Number 106390

Address: - Charlotte Street, Ballymoney County Antrim

Charity Trustees (Session) Report for January - December 2018

Trustees (Elders on the Session)

Rev. Edward McCollum, Mr Thomas Brewster, Mr Hugh McCluggage, Mr James Pinkerton, Mr Frank Stewart, Mr Martin Wilson, Mr Raymond Wilson.

Session met in ten constituted meetings, two non-constituted meetings, and met with fellow elders from the Northern Presbytery at the monthly Elders Fellowship meetings held in Cloughmills RPC.

We are thankful for the smooth running of the Congregation during the year. Rev Edward McCollum undertook the faithful weekly preaching of the word with the morning average attendance dropping by 1%, and evening service attendance increasing by 2%. We benefited from pulpit supplies when our Minister was not present, and express our thanks to visiting preachers for the messages they brought from God's Word. A mission worker preparing for work in Spain spoke at the Women's Fellowship service in October. The leader of Hope for Youth Ministries spoke at the Children's Focus Service in November, and Mr Frank Stewart spoke at Tearfund Service in April. The Elders led a Praise and Thanksgiving Service in March and a Psalm Praise Service in December. We are pleased that many of the congregation participate in the reading of God's word as we systematically are reading through the Book of Psalms each Lord's Day morning.

We held three Communion seasons during the year. In January 36 souls came to the Lord's Table when the meditations were on 'Verily, Verily, The Sayings of the Truth'; in May the theme was 'Jesus the Light of the World', and attendance at the Table was 44; at the September communion the study focused on 'The Day of Atonement', when 46 souls came to the table.

We record with sadness the passing of two of our senior members in August 2018. We extend our sympathy and assure their loved ones of our continued

prayerful support at this time. We were delighted when parents presented their infant son for baptism on 18th March 2019. We pass on our congratulations to a couple who were married on 29th November 2018.

We are mindful of the increasing number of our congregation who are in declining health. Our prayers are with those that are concerned about their health or the health of their loved ones and who are passing through anxious times. We frequently commit these dear people to God in prayer, bringing them before the Throne of Grace and placing them in the hands of the master healer, who is the great physician, for we know our times are in His hands and according to His will.

Session expresses thanks to the Committee for their work in maintaining the church property over the year. Apart from day to day maintenance, many jobs were undertaken including refurbishment and painting of the graveyard gates, painting of the Minor Hall toilets and provision of a ramp at the front door of the Hall. These areas of work are much appreciated and of benefit to the congregation and those who use the property. Session acknowledges the support of the congregation for the Building Fund and the generosity of giving. We look forward (DV) to the contract commencing for the extension and improvements to the Holmes Memorial Hall in 2019.

This year we were once again able to meet in full the Mission and Ministry Targets set by Synod. It is a matter of thanksgiving that all other demands on the finances of the Congregation were met and that the closing balance at the end of the year was slightly up on the opening balance.

Session appreciates the work and service of all who undertake the activities which constitute the ministry of the Church. We seek God's blessing for those teaching in the Sabbath School, for those who are Officers of the Girls Brigade, the leaders in the Kids Club, and those who organise the Women's Fellowship, the Senior Fellowship and the Cottage Meetings. We also thank those who undertake leading the weekly praise and the tape ministry. We pray for God's blessing on these organisations and activities of the congregation praying that in your witness you may be used to God's Glory.

The work and witness of the Congregation continued through the book stall at the Ballymoney Agriculture Show on Friday 1st and Saturday 2nd June. Many

people visited the stall, some bought books, many were given free gospel tracts, some opened discussion on spiritual matters, and a few asked for prayer for loved ones. Our thanks are expressed to those from the congregation who manned the stall, and we encourage any especially our younger members who are considering supporting this outreach work to take the opportunity to do so in 2019.

As a session and a congregation we were saddened when 2nd Ballymoney Boy's Brigade ceased to function in September 2018 after 50 years of service since its formation on 4th October 1968. We appreciate the legacy of the founder Captain and his first team of officers, and know that the 'advancement of Christ's Kingdom' will continue on through the many hundreds of enthusiastic boys who passed through the Company under faithful leaders and whose Christian influence is now in many parts of our nation and the world.

There was a good turnout for the Annual Business Meeting and Social evening on 9th March 2018. After the Business Meeting we enjoyed a congregational meal of Irish Stew followed by deserts. We especially thank the ladies who provided, made and served the food. The children sang some courses and afterwards were presented with their Sabbath School prizes. A short adult programme was enjoyed by all.

On 26th May the coach was packed as the congregation went on their annual outing. The itinerary began with morning coffee at Hillmount Garden Centre, followed by a visit to Aunt Sandra's Sweetie Factory, the Continental Market, a tour of City Hall Belfast and dinner at Tullyglass Hotel. Our thanks are expressed to those who organised these events.

We don't know what 2019 will hold for our congregation or our nation, but we do know God holds the future and He is the same yesterday, today and forever. In Old Testament history people experienced uncertainty, more recently in 1934 when there was global uncertainty, and many individuals feared for the future, Laurence E Brooks looked to Psalm 40 for his comfort and penned these words. "He lifted me out of the deep miry clay, and settled my feet on the Rock there to stay. He gave me a new song to sing to my God, and many will hear it and trust in the Lord. Let all those who seek Him, have a heart filled with song, and knowing Salvation, say their sins are all gone; Let all that rejoice continually shout, He is my great God, for He lifted me out."

That is our prayer for the congregation and our nation in the year ahead that many will trust in the Lord, and will be able to sing He is my great God for He lifted me out of the miry clay.

Respectfully submitted

Martin Wilson (Clerk of Session)

Ballymoney Reformed Presbyterian Church

Northern Ireland - Charity number 106390

Annual return

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

I report on the accounts of the company for the year ended 31st December 2018.

Respective responsibilities of charity trustees and examiner

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, 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 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

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. The 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 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland
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: Stephen White



Relevant professional qualification if any: **M.I.A.T.I.**

Address:
1A Main Street
Ballymoney
BT53 6AN

Date: 31/10/2019