

The Religious Society of friends (Quakers) in Ireland, Richhill Preparative Meeting

Northern Ireland · Charity number 107090

Details

Known as	Richhill Preparative Meeting
Status	Received
Registered	2018-06-15
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	16 Crewcatt Road Richhill Armagh BT61 8qn BT61 8QN
Phone	07831667703

Activities

Purposes: The object of the Preparative Meeting is the advancement of the general religious purposes of the Religious Society of Friends by the following means, in so far as they are exclusively charitable: i. Strengthening the Christian understanding and religious development of the Quaker meeting both in the geographical area of the Preparative Meeting and beyond; ii. Contributing financially and practically to the relief of suffering at home and abroad; iii. Providing for the pastoral care of individual Members and Attenders including assistance to those in need;

What the charity does: The advancement of religion, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

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
2025-06-30	£12,584	£10,795	£0	0
2024-06-30	£9,547	£17,983	£0	0

Trustees

Name	Role	Appointed
Mr Ian James Chapman		
Mr Michael Steven Boyd		
Mr Walter Paul Sinton		
Mrs Mary Frances Chapman		

The Religious Society of friends (Quakers) in Ireland, Richhill Preparative Meeting

Northern Ireland - Charity number 107090

Accounts

RICHHILL PREPARATIVE MEETING
 RECEIPTS & PAYMENTS - CURRENT ACCOUNT
 FOR THE YEAR ENDED 30 JUNE 2025

RECEIPTS:	2024/25 £	2023/24 £
Balance - Current Account at 1 July	11,696.15	20,164.43
Balance - Business Investment Account 1 at 1 July	2,060.58	2,027.55
Balance - Business Investment Account 2 at 1 July	0.27	0.27
Annual Subscriptions	10,138.60	8,145.00
Weekly Collections	0.00	26.82
Central Investment Fund	607.50	594.00
Collection - Harvest	205.00	90.00
Collection - Nativity Play	220.00	220.00
Collection - MacMillan Cancer	220.00	270.00
NIE pilon	0.00	2.00
Donation - hall usage	0.00	0.00
Burial Fees	150.00	50.00
Bank Interest	42.75	49.49
Bequest	0.00	100.00
Donation	1,000.00	0.00
	<hr/>	<hr/>
	<u>26,340.85</u>	<u>31,739.56</u>
 PAYMENTS:		
National & Provincial Charges	5,427.79	12,859.10
Electricity	300.00	966.00
Water	213.89	201.77
Oil	1,014.00	0.00
Fire test	259.36	198.13
Repairs / Renewals	0.00	460.00
Insurance	2,555.34	2,502.61
Bank Fees	39.99	39.95
Cleaning	459.71	385.00
Miscellaneous	0.00	100.00
Payment - Storehouse	225.00	270.00
Payment - Salvation Army	250.00	0.00
Speaker expenses - Quarterly Meeting	50.00	0.00
Balance - Current Account at 30 June	13,452.23	11,696.15
Balance - Business Investment Account 1 at 30 June	2,093.27	2,060.58
Balance - Business Investment Account 2 at 30 June	0.27	0.27
	<hr/>	<hr/>
	<u>26,340.85</u>	<u>31,739.56</u>

As Treasurer I have prepared these accounts from the records of the Richhill Preparative Meeting of the Religious Society of Friends and state that they are in accordance therewith.

Michael Boyd FCA

08-Feb-26

Reviewed on behalf of Richhill Preparative Meeting on

19/02/2026

By: Catherine M Loney

The Religious Society of friends (Quakers) in Ireland, Richhill Preparative Meeting

Northern Ireland - Charity number 107090

Accounts

RICHHILL PREPARATIVE MEETING
 RECEIPTS & PAYMENTS - CURRENT ACCOUNT
 FOR THE YEAR ENDED 30 JUNE 2024

RECEIPTS:	2023/24 £	2022/23 £
Balance - Current Account at 1 July	20,164.43	16,730.00
Balance - Business Investment Account 1 at 1 July	2,027.55	2,016.08
Balance - Business Investment Account 2 at 1 July	0.27	0.27
Annual Subscriptions	8,145.00	10,360.00
Gift Aid	0.00	0.00
Weekly Collections	26.82	0.00
Central Investment Fund	594.00	607.50
Collection - Harvest	90.00	270.00
Collection - Nativity Play	220.00	255.00
Collection - Burundi Young Women	270.00	0.00
NIE pilon	2.00	2.00
Donation - hall usage	0.00	800.00
Burial Fees	50.00	0.00
Bank Interest	49.49	29.23
Bequest	100.00	0.00
write back chq 200926 - ASHA	0.00	493.00
	<hr/>	<hr/>
	<u>31,739.56</u>	<u>31,563.08</u>

PAYMENTS:

National & Provincial Charges	12,859.10	1,986.71
Electricity	966.00	1,872.00
Water	201.77	185.29
Oil	0.00	543.00
Fire test	198.13	0.00
Repairs / Renewals	460.00	828.88
Insurance	2,502.61	2,400.00
Bank Fees	39.95	37.96
Cleaning	385.00	415.00
Sunday School Expenses	0.00	248.51
Speaker Expenses	0.00	50.00
Miscellaneous	100.00	233.48
Payment - Burundi Young Women	270.00	0.00
Payment - ShelterBox	0.00	270.00
Payment - Portadown Wellbeing	0.00	300.00
Balance - Current Account at 30 June	11,696.15	20,164.43
Balance - Business Investment Account 1 at 30 June	2,060.58	2,027.55
Balance - Business Investment Account 2 at 30 June	0.27	0.27
	<hr/>	<hr/>
	<u>31,739.56</u>	<u>31,563.08</u>

As Treasurer I have prepared these accounts from the records of the Richhill Preparative

Meeting of the Religious Society of Friends and state that they are in accordance therewith.

Michael Boyd FCA

31/04/2025

Reviewed on behalf of Richhill Preparative Meeting on

By:

17,982.56

-17,982.56

The Religious Society of friends (Quakers) in Ireland, Richhill Preparative Meeting

Northern Ireland - Charity number 107090

Accounts

RICHHILL PREPARATIVE MEETING
 RECEIPTS & PAYMENTS - CURRENT ACCOUNT
 FOR THE YEAR ENDED 30 JUNE 2023

RECEIPTS:	2022/23 £	2021/22 £
Balance - Current Account at 1 July	16,730.00	10,006.83
Balance - Business Investment Account 1 at 1 July	2,016.08	2,015.88
Balance - Business Investment Account 2 at 1 July	0.27	0.27
Annual Subscriptions	10,360.00	11,940.00
Gift Aid	0.00	367.88
Weekly Collections	0.00	0.00
Central Investment Fund	607.50	594.00
Collection - Harvest	270.00	0.00
Collection - Nativity Play	255.00	145.00
NIE pilon	2.00	0.00
Donation - hall usage	800.00	1,200.00
Burial Fees	0.00	400.00
Bank Interest	29.23	14.27
Bequest	0.00	1,000.00
write back chq 200926 - ASHA	493.00	0.00
	<hr/>	<hr/>
	31,563.08	27,684.13

PAYMENTS:

National & Provincial Charges	1,986.71	4,332.84
Electricity	1,872.00	276.00
Water	185.29	167.30
Oil	543.00	0.00
Repairs / Renewals	828.88	1,866.05
Insurance	2,400.00	2,259.16
Bank Fees	37.96	36.43
Cleaning	415.00	0.00
Sunday School Expenses	248.51	0.00
Speaker Expenses	50.00	0.00
Miscellaneous	233.48	0.00
Payment - Shelterbox	270.00	0.00
Payment - Portadown Wellbeing	300.00	0.00
Balance - Current Account at 30 June	20,164.43	16,730.00
Balance - Business Investment Account 1 at 30 June	2,027.55	2,016.08
Balance - Business Investment Account 2 at 30 June	0.27	0.27
	<hr/>	<hr/>
	31,563.08	27,684.13

As Treasurer I have prepared these accounts from the records of the Richhill Preparative Meeting of the Religious Society of Friends and state that they are in accordance therewith.

Michael Boyd FCA

31-Mar-24

Reviewed on behalf of Richhill Preparative Meeting on _____

By: _____

The Religious Society of friends (Quakers) in Ireland, Richhill Preparative Meeting

Northern Ireland - Charity number 107090

Annual report

The Religious Society of Friends
(Quakers) In Ireland,
Richhill Preparative Meeting

Annual Report & Accounts for year ended
30th June 2023

The Religious Society of Friends (Quakers) In Ireland, Richhill Preparative Meeting
Annual Report & Accounts for year ended 30th June 2023

Richhill Preparative Meeting

Trustees (at 30th June 2023)

Ian James Chapman

Michael Steven Boyd

Mary Frances Chapman

Walter Paul Sinton

Registered Address

c/o Ian Chapman

36 Battlehill Road

Portadown BT62 4ER

Charity number

NIC 107090

Bankers

Danske Bank

Trustees' Report for year ended 30th June 2023

Introduction

This report has been prepared in accordance with the requirements of the Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 and in line with the guidance produced by the Charity Commission for Northern Ireland.

Constitution and governance

The Religious Society of Friends (Quakers) In Ireland, Richhill Preparative Meeting is governed by its governing document which was agreed by the Preparative Meeting in 2018. The Meeting was registered as a charity by the Charity Commission for Northern Ireland on 15^h June 2018.

The Trustees, of whom there should be not less than two, are appointed at the Annual General Meeting. They are appointed for a period of up to three years and are eligible for re-appointment for a further two terms. Trustees who served during the year ending 30th June 2022 were as follows:

Ian James Chapman (Clerk of Trustees)

Michael Steven Boyd

Mary Frances Chapman

Walter Paul Sinton

The Trustees are responsible for the policies, activities and assets of the charity. No Trustee received any remuneration for services as a member of the Board of Trustees and the charity has no employees.

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Purposes of the charity

Richhill Preparative Meeting is established by Grange & Richhill Monthly Meeting of the Religious Society of Friends in Ireland. It is primarily a Meeting for Worship that practises in accordance with the principles of the Religious Society of Friends, also known as Quakers.

We are based in a Meeting House at Irish Street in Richhill.

The purpose of our charity, as set out in our governing document, is the advancement of the general religious purposes of the Religious Society of Friends by the following means, in so far as they are exclusively charitable:

- i. Strengthening the Christian understanding and religious development of the Quaker meeting both in the geographical area of the Preparative Meeting and beyond;
- ii. Contributing financially and practically to the relief of suffering at home and abroad;
- iii. Providing for the pastoral care of individual Members and Attenders including assistance to those in need

The Religious Society of Friends (Quakers) In Ireland, Richhill Preparative Meeting

Annual Report & Accounts for year ended 30th June 2023

Our activities during the year to 30th June 2023

During this year the meeting continued with in-person weekly worship. Meeting for worship was held every Sunday at 11.00am. A coffee morning was held after Meeting on the last Sunday of each month.

A number of visitors attended meeting during the year and they were encouraged to sign the visitors' book.

Sunday School was reasonably well attended throughout the year which is a blessing to our meeting. Parental support is greatly appreciated as parents faithfully bring their children along. Sunday School teachers provide an invaluable service of nurturing the spiritual growth of our young members. A well attended Sunday School Christmas party was held in December.

During the year Ministry and Oversight organised an online Bible Study on 3 different evenings.

The Women's meeting also met during most months during the year.

Public Benefit

The trustees of Richhill Preparative Meeting are pleased to confirm that they have complied with their duty to have regard to the public benefit requirement statutory guidance of the Charity Commission for Northern Ireland.

Our public benefit has been demonstrated in a number of ways over the past year:

- We hold regular Meeting for Worship every Sunday morning and these Meetings are open to members of the public as well as our own members and regular attenders – these Meetings provide spiritual nourishment and deepen the Christian experience and understanding of those who attend;
- We have engaged with the local community which we hope will make the Meeting House more visible and encourage others to join us for worship. A local charity IncredAble used the facilities for the benefit of local young adults with learning disabilities.
- We provide family visits to share fellowship and encourage other members in times joy, upon the occasion of marriage or the birth of a child, and difficulty times of sickness and bereavement.

Financial Review

Our financial statement for the period 1st July 2022 to 30th June 2023 is attached to this report and shows that we had a surplus of £3,446 for the year. As a result, our total funds at 30th June 2023 increased to £22,192 compared with £18,746 at 30th June 2022

The key elements of our finances in the past year included:

- A 13% decrease in membership subscriptions from £11,940 in 2022 to £10,360 in 2023.
- An decrease of 57% in National & Provincial payments from £4,333 in 2022 to £1,872 in 2023. This decrease was mainly as a result of timing differences and are likely to increase again in future years.
- The value of our investments at 30th June 2023 was £19,381 and income from these investments during the year amounted to £607.

The Religious Society of Friends (Quakers) In Ireland, Richhill Preparative Meeting
Annual Report & Accounts for year ended 30th June 2023

Declaration

This report was approved at the Annual General Meeting on 15th April 2023 and is signed on behalf of trustees.

Ian James Chapman
Clerk of Trustees

Statement of Receipts & Payments - year ended 30th June 2023

	2023	2022
	£	£
Receipts		
From Charitable Activities		
Annual subscriptions	10,360	11,940
Weekly collections	-	-
Voluntary receipts		
Donations and bequests	800	2,600
Appeals	525	145
Bank interest	29	14
Investment receipts – unrestricted funds	608	594
Other income	495	-
Gift Aid receipts	-	368
Total receipts	12,817	15,661
Payments		
Cost of Charitable activities	8,763	8,932
Donations	570	-
Bank fees	38	36
Cost of fixtures and fittings	-	-
Total payments	9,371	8,938
Surplus / (deficit) for the year	3,446	6,723

Statement of Assets & Liabilities - year ended 30th June 2023

	2023 £	2022 £
Cash at 30 th June 2022	18,746	12,023
Surplus / (Deficit) for the year	3,446	6,723
Cash at 30th June 2022	22,192	18,746
Current Account	20,164	16,730
Business Investment Account	2,028	2,016
Bank Account Total	22,192	18,746

Investments Value at 30th June 2023 (unrestricted)

Ref D9	111 shares	
Ref D10	111 shares	
Ref Inv 107	450 shares	
Ref Inv 112	182 shares	
Ref Inv 132	331 shares	
Ref Inv 133	165 shares	
Total shares	1,350 shares @ £14.3560 / share	£19,380.60

(valuation per NICIFC Update June 2023)

Fixed Asset Listing

Meeting House contents at 15 Irish Street,
Richhill

Including:

- Ladies cloakroom
- Wooden benches
- Library books
- Book cabinet
- Quaker bonnet
- Quaker paintings
- Oil heating system
- Lawn mower

Sunday School Hall contents at 15 Irish
Street, Richhill

Including:

- Folding wooden tables
- Chairs
- Piano
- Projector system
- Cooker
- Coffee maker
- Water heater
- Cups, plates, bowls
- Electric heating system

The Religious Society of friends (Quakers) in Ireland, Richhill Preparative Meeting

Northern Ireland - Charity number 107090

Annual return

Independent examiner's report to the charity trustees of Richhill Preparative Meeting

We report on the accounts of Richhill Preparative Meeting for the year ended 30 June 2023, which are set out on pages 7 to 8.

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 our 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 our attention.

Basis of independent examiner's report

We have examined the charity accounts as required under section 65 of the Charities Act and our 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.

Our 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 the trustees concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us 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 examiners' statement

We have completed our 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, we have found no matters that require drawing to your attention.

Name: Claire Monaghan

Relevant professional qualification or body: n/a business owner

Address: 4 Plantation Court
Lisburn
BT27 5ET

Name: Catherine Loney

Relevant professional qualification or body: n/a retired teacher

Address: Drumman
90 Annareagh Road
Richhill
BT61 9JV

Date: 15th April 2023

The Religious Society of friends (Quakers) in Ireland, Richhill Preparative Meeting

Northern Ireland - Charity number 107090

Accounts

RICHHILL PREPARATIVE MEETING
 RECEIPTS & PAYMENTS - CURRENT ACCOUNT
 FOR THE YEAR ENDED 30 JUNE 2022

RECEIPTS:	2021/22 £	2020/21 £
Balance - Current Account at 1 July	10,006.83	10,541.71
Balance - Business Investment Account 1 at 1 July	2,015.88	2,015.68
Balance - Business Investment Account 2 at 1 July	0.27	0.27
Annual Subscriptions	11,940.00	10,690.00
Gift Aid	367.88	1,997.23
Weekly Collections	0.00	77.43
Central Investment Fund	594.00	513.00
Collection - Harvest	0.00	0.00
Collection - Nativity Play	145.00	520.00
Big Breakfast	0.00	0.00
Donations	0.00	1,000.00
Donation - hall usage	1,200.00	600.00
Burial Fees	400.00	100.00
Bank Interest	14.27	10.11
Bequest	1,000.00	500.00
	<hr/>	<hr/>
	27,684.13	28,565.43
PAYMENTS:		
National & Provincial Charges	4,332.84	13,134.84
Electricity	276.00	300.00
Water	167.30	241.54
Repairs / Renewals	1,866.05	200.00
Insurance	2,259.16	2,297.94
Bank Fees	36.43	27.13
Payment - ASHA	0.00	520.00
Reversed Cheques	0.00	-179.00
Balance - Current Account at 30 June	16,730.00	10,006.83
Balance - Business Investment Account 1 at 30 June	2,016.08	2,015.88
Balance - Business Investment Account 2 at 30 June	0.27	0.27
	<hr/>	<hr/>
	27,684.13	28,565.43
	<hr/>	<hr/>
	0.00	0.00

As Treasurer I have prepared these accounts from the records of the Richhill Preparative Meeting of the Religious Society of Friends and state that they are in accordance therewith.

The Religious Society of friends (Quakers) in Ireland, Richhill Preparative Meeting

Northern Ireland - Charity number 107090

Annual report

The Religious Society of Friends
(Quakers) In Ireland,
Richhill Preparative Meeting

Annual Report & Accounts for year ended
30th June 2022

The Religious Society of Friends (Quakers) In Ireland, Richhill Preparative Meeting
Annual Report & Accounts for year ended 30th June 2022

Richhill Preparative Meeting

Trustees (at 30th June 2022)

Ian James Chapman

Michael Steven Boyd

Mary Frances Chapman

Walter Paul Sinton

Registered Address

c/o Ian Chapman

36 Battlehill Road

Portadown BT62 4ER

Charity number

NIC 107090

Bankers

Danske Bank

Trustees' Report for year ended 30th June 2022

Introduction

This report has been prepared in accordance with the requirements of the Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 and in line with the guidance produced by the Charity Commission for Northern Ireland.

Constitution and governance

The Religious Society of Friends (Quakers) In Ireland, Richhill Preparative Meeting is governed by its governing document which was agreed by the Preparative Meeting in 2018. The Meeting was registered as a charity by the Charity Commission for Northern Ireland on 15^h June 2018.

The Trustees, of whom there should be not less than two, are appointed at the Annual General Meeting. They are appointed for a period of up to three years and are eligible for re-appointment for a further two terms. Trustees who served during the year ending 30th June 2022 were as follows:

Ian James Chapman (Clerk of Trustees)

Michael Steven Boyd

Mary Frances Chapman

Walter Paul Sinton

The Trustees are responsible for the policies, activities and assets of the charity. No Trustee received any remuneration for services as a member of the Board of Trustees and the charity has no employees.

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Purposes of the charity

Richhill Preparative Meeting is established by Grange & Richhill Monthly Meeting of the Religious Society of Friends in Ireland. It is primarily a Meeting for Worship that practises in accordance with the principles of the Religious Society of Friends, also known as Quakers.

We are based in a Meeting House at Irish Street in Richhill.

The purpose of our charity, as set out in our governing document, is the advancement of the general religious purposes of the Religious Society of Friends by the following means, in so far as they are exclusively charitable:

- i. Strengthening the Christian understanding and religious development of the Quaker meeting both in the geographical area of the Preparative Meeting and beyond;
- ii. Contributing financially and practically to the relief of suffering at home and abroad;
- iii. Providing for the pastoral care of individual Members and Attenders including assistance to those in need

The Religious Society of Friends (Quakers) In Ireland, Richhill Preparative Meeting

Annual Report & Accounts for year ended 30th June 2022

Our activities during the year to 30th June 2022

The programme of activities for the year was again disrupted to an extent due to covid.

During this year the meeting has been re-establishing its in-person weekly worship, after large periods of lockdown because of the covid pandemic over the previous 2 years. Meeting for worship was held every Sunday at 11.00am. A coffee morning has been held after Meeting on the last Sunday of each month.

Although travelling and inter visitation has also been slow to return after the pandemic we have had a number of visitors throughout the year. They came from as far away as USA and there were also some visiting us from various parts of the UK and Ireland.

Sunday School was reasonably well attended throughout the year which is a blessing to our meeting. Parental support is greatly appreciated as parents faithfully bring their children along. Sunday School teachers provide an invaluable service of nurturing the spiritual growth of our young members. A well attended Sunday School Christmas party was held in December.

In March Ministry and Oversight organised an online Bible Study on 3 different evenings.

In June we held a barbeque at the Moyallon Centre which was well attended.

Public Benefit

The trustees of Richhill Preparative Meeting are pleased to confirm that they have complied with their duty to have regard to the public benefit requirement statutory guidance of the Charity Commission for Northern Ireland.

Our public benefit has been demonstrated in a number of ways over the past year:

- We hold regular Meeting for Worship every Sunday morning and these Meetings are open to members of the public as well as our own members and regular attenders – these Meetings provide spiritual nourishment and deepen the Christian experience and understanding of those who attend;
- We have engaged with the local community which we hope will make the Meeting House more visible and encourage others to join us for worship. A local charity IncredAble used the facilities for the benefit of local young adults with learning disabilities.
- We provide family visits to share fellowship and encourage other members in times joy, upon the occasion of marriage or the birth of a child, and difficulty times of sickness and bereavement.

Financial Review

Our financial statement for the period 1st July 2021 to 30th June 2022 is attached to this report and shows that we had a surplus of £6,723 for the year. As a result, our total funds at 30th June 2022 decreased to £18,746 compared with £12,023 at 30th June 2021.

The key elements of our finances in the past year included:

- A 12% increase in membership subscriptions from £10,690 in 2021 to £11,940 in 2022
- An decrease of 67% in National & Provincial payments from £13,134 in 2021 to £4,333 in 2022. This decrease was mainly as a result of additional payments of National & Provincial Charges in 2021 and reduced payments required by Ireland Yearly meeting in 2022 due to financial difficulties of meetings due to the pandemic.

The Religious Society of Friends (Quakers) In Ireland, Richhill Preparative Meeting
Annual Report & Accounts for year ended 30th June 2022

- The value of our investments at 30th June 2022 was £19,586 and income from these investments during the year amounted to £594

Declaration

This report was approved at the Annual General Meeting on 30th March 2022 and is signed on behalf of trustees.

Ian James Chapman
Clerk of Trustees

Statement of Receipts & Payments - year ended 30th June 2022

	2022	2021
	£	£
Receipts		
From Charitable Activities		
Annual subscriptions	11,940	10,690
Weekly collections	-	77
Voluntary receipts		
Donations and bequests	2,600	2,200
Appeals	145	520
Bank interest	14	10
Investment receipts – unrestricted funds	594	513
Gift Aid receipts	368	1,997
Total receipts	15,661	16,007
Payments		
Cost of Charitable activities	8,932	15,995
Donations	-	520
Bank fees	36	27
Cost of fixtures and fittings	-	-
Total payments	8,938	16,542
Surplus / (deficit) for the year	6723	(535)

Statement of Assets & Liabilities - year ended 30th June 2022

	2022 £	2021 £
Cash at 30 th June 2021	12,023	12,558
Surplus / (Deficit) for the year	6,723	(535)
Cash at 30th June 2022	18,746	12,023
Current Account	16,730	10,007
Business Investment Account	2,016	2,016
Bank Account Total	18,746	12,023

Investments Value at 30th June 2022 (unrestricted)

Ref D9	111 shares	
Ref D10	111 shares	
Ref Inv 107	450 shares	
Ref Inv 112	182 shares	
Ref Inv 132	331 shares	
Ref Inv 133	165 shares	
Total shares	1,350 shares @ £14.5084 / share	£19,586.34

(valuation per NICIFC Update June 2022)

Fixed Asset Listing

Meeting House contents at 15 Irish Street,
Richhill

Including:

- Ladies cloakroom
- Wooden benches
- Library books
- Book cabinet
- Quaker bonnet
- Quaker paintings
- Oil heating system
- Lawn mower

Sunday School Hall contents at 15 Irish
Street, Richhill

Including:

- Folding wooden tables
- Chairs
- Piano
- Projector system
- Cooker
- Coffee maker
- Water heater
- Cups, plates, bowls
- Electric heating system

Approved by the trustees on _____ and signed on their behalf by:

Signature _____

Print Name _____

The Religious Society of friends (Quakers) in Ireland, Richhill Preparative Meeting

Northern Ireland - Charity number 107090

Annual return

Independent examiner's report to the charity trustees of Richhill Preparative Meeting

We report on the accounts of Richhill Preparative Meeting for the year ended 30 June 2022, which are set out on pages 7 to 8.

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 our 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 our attention.

Basis of independent examiner's report

We have examined the charity accounts as required under section 65 of the Charities Act and our 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.

Our 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 the trustees concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us 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 examiners' statement

We have completed our 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, we have found no matters that require drawing to your attention.

Name: Simon Lamb

Relevant professional qualification or body: n/a business owner

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Name: Catherine Loney

Relevant professional qualification or body: n/a retired teacher

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Date: 27th March 2022