

Apostolic Work Derry

Northern Ireland · Charity number 107308

Details

Status Received

Registered 2020-04-27

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

Contact

Address 35 Willowcrest
Castleberg
Bt81 7wb
BT81 7WB

Phone 07742158481

Activities

Purposes: To share in the missionary apostolate of the Church by prayer and by supplying material and financial aid in those areas where the Church is not yet fully established. To sanctify members' lives by their participation in Apostolic Work.

What the charity does: The advancement of religion

How the charity works: Accommodation/housing,Community development,Education/training,Environment/sustainable development/conservation,General charitable purposes,Medical/health/sickness,Overseas aid/famine relief,Relief of poverty,Religious activities,Volunteer development,Youth development

Who the charity helps: Addictions (drug/solvent/alcohol abuse),Adult training,Children (5-13 year olds),Ex-offenders and prisoners,Hiv/aids,Homelessness,Learning disabilities,Men,Mental health,Older people,Overseas/developing countries,Parents,Physical disabilities,Preschool (0-5 year olds),Sensory disabilities,Specific areas of deprivation,Unemployed/low income,Voluntary and community sector,Volunteers,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£380	£1,500	£0	0

Trustees

Name	Role	Appointed
Agnes T Winters		
Fr. Paul		
Mrs Kathleen Mchugh		
Ms Kathleen Lynch		

Apostolic Work Derry

Northern Ireland - Charity number 107308

Accounts

Apostolic Work Derry

Bank of Ireland - Primary account

January - December 2024

Income

Expenditure

Date		Amount		Date		Amount	
01/01/2024	Balance Carried Forward	4000					
21/03/2024	Interest	35.47	4035.47				
27/08/2024	Sale of Baptisimal robes	380	4415.47				
				09/09/2024	1500.00	The White Father's - Malawi	
09/09/2024	Balance		2915.47				
20/09/2024	Interest	34.04	2949.51				

Primary account closing balance as of 31/12/24- £2949.51

AIB Bank Account - Secondary account

Income

Expenditure

Date		Amount		Date		Amount	
01/01/2024	Balance Carried Forward	8.69					No expenditure this year

Secondary account closing balance as of 31/12/24 - £8.69

Closing balance as of 31/12/24 £2,958.20

Total income for year £380.00

Total expenditure for year £1,500.00

Apostolic Work Derry

Northern Ireland - Charity number 107308

Accounts

Apostolic Work Derry

Bank of Ireland - Primary account

January - December 2023

Income

Expenditure

Date		Amount		Date		Amount	
01/01/2023	Balance Carried Forward		5249.16				
09/01/2023	Sale of Baptisimal robes		100		5349.16		
23/03/2023	Interest		8.16		5357.32		
05/04/2023			4357.32	05/04/2023		1000.00	"Sell Programme" in Malawi
25/08/2023	Sale of Baptisimal robes		335		4692.32		
21/09/2023	Interest		23.1		4715.42		
04/10/2023	Sale of Baptisimal robes		210		4925.42		
06/12/2023	Sale of Baptisimal robes		135		5060.42	06/12/2023	1000.00
06/12/2023					4060.42		Sister of Mercy in Malawi
13/12/2023	Sale of Baptisimal robes		212.55		4272.97		

Primary account closing balance as of 13/12/23- £4272.97

AIB Bank Account - Secondary account

Income

Expenditure

Date		Amount		Date		Amount	
15/05/2023	Balance Carried Forward		8.69				No expenditure this year

Secondary account closing balance as of 18/12/23 - £8.69

Closing balance as of 18/12/23 £4,281.66

Total income for year £992.55

Total expenditure for year £2,000.00

Apostolic Work Derry

Northern Ireland - Charity number 107308

Annual report

APOSTOLIC WORK DERRY

TRUSTEE ANNUAL REPORT 2023

1. Name of Charity: Apostolic Work Derry
2. NI Charity Number: NIC107308
3. The Purpose of Charity: To share in the missionary apostolate of the Church by prayer and by supplying material and financial aid in those areas where the Church is not yet fully established. To sanctify members' lives by their participation in Apostolic Work.
4. Name of Trustees: 1. Ms Kathleen Lynch
2. Mrs Kathleen Mc Hugh
3. Fr. Paul Fraser
4. Mrs Agnes Teresa Winters
5. Financial Year: 1st January 2023 – 31st December 2023.
Main activities: Fundraising is not possible as only two members are active.
6. Public Benefit: The Trustees have had regard to the Public Benefit Requirement of the Charities Commission. The beneficiaries have been: - Sell Programme in Malawi. "Sharing Education and Learning for Life". This is a peace building programme for young adults. Sisters of Mercy in Africa. This enabled them to provide education for girls.
7. Financial Position:
- | | | |
|------------------------------------|---|----------|
| Opening Balance 01/01/2023 | = | £5249.16 |
| Total Income for the year | = | £992.55 |
| Total for the year (inc. interest) | = | £6281.66 |
| Total Expenditure | = | £2000 |
| Closing Balance 31/12/2023 | = | £4281.66 |

Signed: Kathleen Lynd

(Trustee)

Date: 30-10-2024

Signed: Kathleen McHugh

(Trustee)

Date: 30/10/24

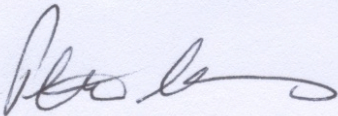
Apostolic Work Derry

Northern Ireland - Charity number 107308

Annual return

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: 

Relevant professional qualification or body:

Address: **McLAUGHLIN HANS FINANCIAL SERVICES**
15 THE DIAMOND
CASTLEDERG
Tel/Fax: 028 816 78882

Date: 30/10/24

Apostolic Work Derry

Northern Ireland - Charity number 107308

Accounts

Apostolic Work Derry

AIB Bank Account - Primary account

January - December 2022

Income

Expenditure

Date		Amount		Date		Amount	
01/01/2022	Balance Carried Forward		157.13	05/01/2022		13.10	Fee
				05/01/2022		2.01	Interest charge
			142.02				
22/02/2022	Lodgement from BOI account		4000	22/02/2022		6.00	Payment Fee
			4136.02	06/04/2022		9.43	Fee
06/04/2022			4126.59	26/04/2022		2000.00	Transfer to Malawi
26/04/2022			2126.59	06/05/2022		1000.00	Sisters of Mercy South Africa
06/05/2022			1126.59	31/05/2022		343.00	Purchase of Baptismal Robes
31/05/2022			783.59	06/07/2022		10.30	Fee
06/07/2022			773.29	07/07/2022		245.00	Purchase of Baptismal Robes
07/07/2022			528.29	06/10/2022		10.30	Fee
06/10/2022			517.99	13/10/2022		245.00	Purchase of Baptismal Robes
13/10/2022			272.99				

Primary account closing balance as of 16/12/22- £272.99

Bank of Ireland - Secondary account

Income

Expenditure

Date		Amount		Date		Amount	
04/01/2022	Balance Carried Forward		6754.03				
04/01/2022	Eddie Friel Standing Order	10	6764.03				
01/02/2022	Eddie Friel Standing Order	10	6774.03	22/02/2022		4000	Transferred to AIB account
			2749.03	22/02/2022		25	Fee for Transfer
01/03/2022	Eddie Friel Standing Order	10	2759.03				
21/03/2022	Interest	1.37	2760.40				
01/04/2022	Eddie Friel Standing Order	10	2770.40				
03/05/2022	Eddie Friel Standing Order	10	2780.40				
01/06/2022	Eddie Friel Standing Order	10	2790.40				
01/07/2022	Eddie Friel Standing Order	10	2800.40				
01/08/2022	Eddie Friel Standing Order	10	2810.40				
01/09/2022	Eddie Friel Standing Order	10	2820.40				
21/09/2022	Interest	0.77	2821.17				
31/10/2022	Sale of Baptismal robes	1890	4711.17				
14/11/2022	Sale of Baptismal robes	265	4976.17				

Secondary account closing balance as of 14/11/22 - £4976.17

Closing balance as of 16/12/22 £5,249.16

Total income for year £2,245

Total expenditure for year £3,884.14

Apostolic Work Derry

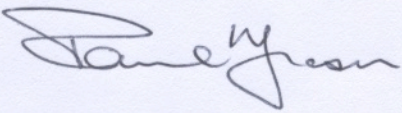
Northern Ireland - Charity number 107308

Annual report

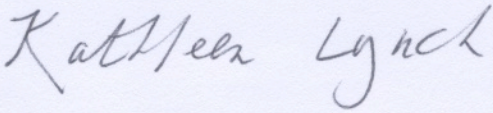
APOSTOLIC WORK DERRY

TRUSTEE ANNUAL REPORT 2022

1. Name of Charity: Apostolic Work Derry
2. NI Charity Number: NIC107308
3. The Purpose of Charity: To share in the missionary apostolate of the Church by prayer and by supplying material and financial aid in those areas where the Church is not yet fully established. To sanctify members' lives by their participation in Apostolic Work.
4. Name of Trustees:
1. Ms Kathleen Lynch
 2. Mrs Kathleen Mc Hugh
 3. Fr. Paul Fraser
 4. Mrs Agnes Teresa Winters
5. Financial Year: 1st January 2022 – 31st December 2022.
Main activities: Fundraising was not possible as only a few members are active.
We received a Standing Order Donation from one donor. Our only other source of income was from the sale of Baptismal Robes.
6. Public Benefit: The Trustees have had regard to the Public Benefit Requirement of the Charities Commission. The beneficiaries have been: - Sell Programme in Malawi. "Sharing Education and Learning for Life". This is a peace building programme for young adults. Sisters of Mercy in Africa. This enabled them to provide and build wells in underdeveloped countries in Africa.
7. Financial Position:
- | | | |
|------------------------------------|---|----------|
| Opening Balance 01/01/2022 | = | £6911.16 |
| Total Income for the year | = | £2245 |
| Total for the year (inc. interest) | = | £9158.30 |
| Total Expenditure | = | £3909.14 |
| Closing Balance 31/12/2022 | = | £5249.16 |

Signed: 
(Trustee)

Date: 27/10/2023

Signed: 
(Trustee)

Date: 27.10.2023

Apostolic Work Derry

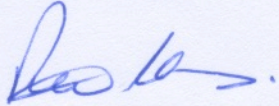
Northern Ireland - Charity number 107308

Annual return

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: PATRICK HANS



Relevant professional qualification or body:

ESTATE AGENT / FINANCIAL ADVISER

Address: McLAUGHLIN HANS FINANCIAL SERVICES
15 THE DIAMOND
CASTLEDERG
Tel/Fax: 028 816 78882

Date: 27/10/2023