

# Castleberg Baptist Church

Northern Ireland · Charity number 107670

## Details

Status	Received
Registered	2020-07-20
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	10 Upper Strabane Road Castleberg Co.Tyrone N.Ireland BT81 7bg BT81 7BG
Phone	07745 432206
Email	<a href="mailto:castlebergbaptistsecretary@gmail.com">castlebergbaptistsecretary@gmail.com</a>
Website	<a href="#">n/a</a>

## Activities

**Purposes:** The Church acknowledges the headship of Jesus Christ over his Church and exists to glorify the triune God by maintaining and promoting his worship both individually and corporately. Its members devote themselves to the teaching of scripture, to fellowship, breaking of bread, prayer and evangelism. They commit, with the help of God, to witness to the saving and sustaining power of the Lord Jesus Christ and to work for the extension of His Kingdom. The principal charitable object of the church is the advancement of the Christian faith according to the teachings of Scripture, the Doctrinal Statement and Baptist principles.

**What the charity does:** The advancement of religion

**How the charity works:** Religious activities, Youth development

**Who the charity helps:** Children (5-13 year olds), General public, Men, Older people, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£44,829	£44,262	£0	1

## Trustees

---

Name	Role	Appointed
Jude Colhoun		
Mr. David Nesbitt		
Mr. David Porter		
Mr. Norman Irwin		
Mr. Stanley Baxter		

---

**Castledearg Baptist Church**

Northern Ireland - Charity number 107670

---

# Accounts

---

# **Castleberg Baptist Church**

## **Financial Accounts**

**for year ended 31st December 2024**

# Castleberg Baptist Church

## TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report and Financial Statement for the year ended 31<sup>st</sup> December 2024.

### Reference and Administrative Details

Castleberg Baptist Church,  
10 Upper Strabane Road,  
Castleberg,  
Co.Tyrone,  
BT81 7BG

Registered Charity in Northern Ireland (NIC 107670)

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

Mr.Stanley Baxter (Chairperson)

Pastor Jude Colhoun

Mr. Ivan Gowdy

Mr. Norman Irwin

Mr. David Nesbitt

Mr. David Porter

### Independent Examiner

Mr. Thomas Oliver and Associates Limited, 1 Moygashel Mills Park, Dungannon, BT71 7DH

### Bankers

Danske Bank, 5-7 Market Street, Omagh, BT78 1BN

## **Castleberg Baptist Church**

The office bearers of the church consist of the Pastor, elders and deacons and they act as trustees of the congregation. The elders deal with all matters of spiritual importance and the deacons take responsibility for all practical and temporal affairs. As a leadership they endeavour to promote the spiritual interest of the congregation and to encourage the members to witness and serve in the local community.

Male members of the church who have been in membership for at least two years can be recommended for the office of an elder by existing elders, or by three members. The appointment of an elder takes place at a Church meeting called for that purpose. Deacons, either male or female, must be members of the church. They are to be chosen by the membership of the church and appointed at the annual A.G.M. Elders require a seventy five per cent majority and deacons require a majority vote of at least two-thirds of the members present at the meeting.

The leadership meet together at least six times a year.

### **Association of Baptist Churches**

Castleberg Baptist Church is a member of the Association of Baptist Churches in Ireland. Although all churches in the Association are autonomous, the church benefits from support, guidance and encouragement provided by the Association Director and members of staff. The Castleberg church values its links with other churches in the Association.

### **Description and Purpose**

Castleberg Baptist Church was established in 1987 and at first rented the premises at 10 Upper Strabane Road, Castleberg. Eventually the church purchased the building and in 2010 erected a new building to meet the requirements of the congregation.

The church acknowledges the headship of Jesus Christ over his Church and exists to glorify the triune God by maintaining and promoting his worship both individually and corporately. Its members devote themselves to the teaching of scripture, to fellowship, breaking of bread, prayer and evangelism. They commit, with the help of God, to witness to the saving and sustaining power of the Lord Jesus Christ and to work for the extension of his kingdom. The principal charitable purpose of the church is the advancement of the Christian faith according to the teachings of Scripture, the Doctrinal Statement and Baptist principles.

### **Activities and Objectives**

The congregation meets for worship every Sunday and visitors are welcome to join us. Normally Breaking of Bread (communion) follows the sermon every Sunday. A regular bible study and prayer meeting is held once a week. Services are open to anyone regardless of whether or not they are church members. Sunday School is arranged for the teaching of young children. Youth nights are held for primary and secondary aged young people. An annual holiday Bible Club is held for a week during the summer months. Ladies events and organised walks allow us to participate in the life of the community. Prayer is offered on behalf of our members and their families, the community and for those in government. We support, both financially and through prayer, local and international Christian organisations.

## **Castleberg Baptist Church**

### **Achievement and Performance**

Church services were held each Sunday to enable members and adherents to gather together for worship and Bible teaching. On Tuesday evenings Bible Studies were held, providing the opportunity for teaching and discussion on Bible passages. Sunday school was provided for the young people during the morning service. Sunday School numbers are small but all attend well. Our J4U Club and Youth Club run throughout the year but not during the summer months. Almost all of the children attending are from outside the church family and from different backgrounds and experiences. The Ladies' Friendship evenings and our 'Walk and Talk' events saw people from the community joining together with church folk to enjoy these activities. One of the highlights of the year was our summer Holiday Bible Club when very good numbers of children and teenagers attended the events of the week.

### **Mission and Outreach**

The church was able to financially support Baptist Missions and the Baptist College. The fellowship contributed to the financial support of a Scripture Union E3 project making Good News known in local schools and also towards the support of an O.M. worker in Germany. The Sunday School helped raise some funds, then the congregation added to this amount, and this was gifted to the 'Wings and Wheels Project' organised by the Slavic Gospel Association. The Church supported the 'Kids for School' organisation funding education for children in Tanzania. A ladies group crocheted blankets, and these were sent to an orphanage in Thailand. Shoe boxes were packed with child friendly gifts and donated to Samaritan's Purse for distribution in Moldova, Bosnia and Ukraine. The ladies of the church hosted a Marie Curie Daffodil Tea event and all donations on that evening went towards this charity.

### **Property**

The new building of 2010 had been completed in such a way that when finances permitted the development of the First Floor could be facilitated. This work was completed in 2023.

### **Public Benefit Statement**

The church meets the public benefit requirement by providing benefit to its members and the general public by making the Christian gospel known through the advancement of religion. The teaching provided by the church leads to spiritual and moral development for those who are affiliated. In turn this leads to practical expression of Christian beliefs and standards in the community. Public activities are made known via social media and printed materials. The purposes do not lead to harm. The only private benefit arising from our purpose is related to our pastor, who receives benefits as a result of holding office, and a Christian Unions Ireland worker and an O.M. staff member. These are necessary in order to further our charitable purpose. There are no other private benefits.

The beneficiaries of this purpose are members, their families, and other individuals with whom they have direct and indirect contact; other communities throughout Ireland and worldwide.

### **Finance**

The congregation's main source of income is members' contributions. An annual report detailing income and expenditure was presented at the church's A.G.M.

## Trustees Verification of Financial Report

We as Trustees of Castlederg Baptist Church, verify that this financial report for the year ending 31<sup>st</sup> December 2024, is an accurate reflection of the financial transaction that occurred during the aforesaid financial year.

Signed

Date

J. Colhoun (Pastor) 01/06/2025.

I. Howdy (Secretary) 01/06/2025

D. McNeill (Treasurer) 01/06/2025.

## Castledearg Baptist Church

### Independent examiner's report to the charity trustees of

### Castledearg Baptist Church

I report on the accounts of the for the year ended 31<sup>st</sup> December 2024

#### Respective responsibilities of charity trustees and examiner

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

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the 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 examiner's statement

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

Independent examiner's statement I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



**Thomas Oliver and Associates Limited**  
**Certified Public Accountant**  
**1 Moygashel Mills Park**  
**Dungannon**  
**BT 71 7DH**  
**1<sup>st</sup> June 2025**

Castledeurg Baptist Church

INCOME EXPENDITURE ACCOUNT

Year ended 31st December 2024

CURRENT ACCOUNT					
Income	2024	2023	Expenditure	2024	2023
	£	£		£	£
Opening Bank Balance	4,694.03	5,000.67	Irish Baptist Aid	120.00	60.00
Collections	10,432.36	8,389.26	Baptist Missions	1000.00	1230.00
Interest Received	5.32	6.22	Baptist College	300.00	150.00
Transfers from Gift Aid	32,500.00	33,300.00	Building Insurance	804.28	741.75
EA Education Grant	1,891.00	1,000.00	Youth Work	170.30	-
Heating Grant	-	600.00	Electricity	1287.37	1038.65
			Membership Fees	322.00	308.00
			Baptist Magazines	391.47	376.39
			Gift Missionaries/Societies	400.00	995.00
			Baptist Youth	150.00	120.00
			Speakers Expenses	400.00	236.00
			Bank Fees	79.72	76.12
			BYE Team	365.00	-
			Miscellaneous Expenses	1027.60	1209.90
			NBC Pension Contribution	205.56	205.56
			NI Water	805.52	413.76
			BT Internet	234.78	454.08
			Hannah Irwin CU	-	900.00
			College Team	-	250.00
			Oil	400.00	551.54
			S/S Materials	73.12	-
			J4U Club	-	175.98
			Ladies Meeting	280.00	160.00
			Kids 4 School	100.00	100.00
			Walk For Life	100.00	50.00
			CCLI	189.00	408.16
			Baptist Women	100.00	125.00
			Scripture Union	480.00	480.00
			Pastor Salary Net Pay	23886.53	23064.48
			Pastors Expenses	1292.16	1420.53
			Income P Scheme	304.77	380.11
			HMRC PAYE	5168.14	5421.11
			Operation Mobilisation	3600.00	2500.00
			Annuity Fund	150.00	-
			Closing Bank Balance	5260.39	4694.03
			Pastor Conference	75.00	-
	<b>£49,522.71</b>	<b>£48,296.15</b>		<b>£49,522.71</b>	<b>£48,296.15</b>

Castleberg Baptist Church

Statement of Receipts and Payments

Year ended 31st December 2024

<b>GIFT AID ACCOUNT</b>			
		<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
Opening Bank Balance at 1st January		9,996.90	31,761.31
Collections		18,230.00	24,210.00
Interest Received		5.35	17.99
Gift Aid Tax Relief		7,069.55	5,926.10
Bank Fee		-36.85	-38.50
Transfers to Current Account		-32,500.00	-33,300.00
Transfers to Building Fund		-	-18,580.00
Closing Balance at 31st December		<b>2,764.95</b>	<b>9,996.90</b>

<b>BUILDING FUND ACCOUNT</b>			
		<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
Opening Bank Balance at 1st January		2,725.15	4,484.75
Collection		1,430.00	1,720.00
Transfer from Gift Aid Account		-	18,580.00
Interest Received		2.54	5.50
Bank Fee		-33.32	-42.05
N Baptist Loan		-1,820.00	-1,540.00
Building Costs		-7.50	-20,483.05
Closing Balance at 31st December		<b>2,296.87</b>	<b>2,725.15</b>

	Restricted Funds £	Unrestricted Funds £	Total 2024 £
<b>Funds Reconciliation</b>			
Opening Bank and Cash Balance		6,008.36	6,008.36
Surplus/(deficit) for the year		<u>-5,499.22</u>	<u>-5,499.22</u>
Closing Bank and Cash Balance		<u>509.14</u>	<u>509.14</u>

#### **Bank and Cash Balances**

Current Account	5,260.39
Building Fund Account	2,296.87
Gift Aid Account	2,764.95
Baptist Association Loan	<u>-9,813.07</u>
	<u>509.14</u>

#### **Other Assets**

Building	295,000.00
Fixtures and Fittings	3,660.00
Kitchen Equipment	390.00
Upstairs Room Equipment	350.00
Oil Burner	<u>200.00</u>
	<u>299,600.00</u>

Approved by the board of trustees on 1st June 2025 and signed on their behalf by



**Mr David Nesbitt**

**Treasurer**

**Castledearg Baptist Church**

Northern Ireland - Charity number 107670

---

# Accounts

---

# **Castleberg Baptist Church**

## **Financial Accounts**

**for year ended 31st December 2023**

## Castleberg Baptist Church

### TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report and Financial Statement for the year ended 31<sup>st</sup> December 2023.

#### Reference and Administrative Details

Castleberg Baptist Church,  
10 Upper Strabane Road,  
Castleberg,  
Co.Tyrone,  
BT81 7BG

Registered Charity in Northern Ireland (NIC 107670)

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

Mr.Stanley Baxter (Chairperson)

Pastor Jude Colhoun

Mr. Ivan Gowdy

Mr. Norman Irwin

Mr. David Nesbitt

Mr. David Porter

#### Independent Examiner

Mr. Thomas Oliver and Associates Limited, 1 Moygashel Row, Dungannon, BT71 7DH

#### Bankers

Danske Bank, 5-7 Market Street, Omagh, BT78 1BN

The office bearers of the church consist of the Pastor, elders and deacons and they act as trustees of the congregation. The elders deal with all matters of spiritual importance and the deacons take responsibility for all practical and temporal affairs. As a leadership they endeavour to promote the spiritual interest of the congregation and to encourage the members to witness and serve in the local community.

Male members of the church who have been in membership for at least two years can be recommended for the office of an elder by existing elders, or by three members. The appointment of an elder takes place at a Church meeting called for that purpose. Deacons, either male or female, must be members of the church. They are to be chosen by the membership of the church and appointed at the annual A.G.M. Elders require a seventy five per cent majority and deacons require a majority vote of at least two-thirds of the members present at the meeting. The leadership meet together at least six times a year.

# Castledearg Baptist Church

## Association of Baptist Churches

Castledearg Baptist Church is a member of the Association of Baptist Churches in Ireland. Although all churches in the Association are autonomous, the church benefits from support, guidance and encouragement provided by the Association Director and members of staff. The Castledearg church values its links with other churches in the Association.

## Description and Purpose

Castledearg Baptist Church was established in 1987 and at first rented the premises at 10 Upper Strabane Road, Castledearg. Eventually the church purchased the building and in 2010 erected a new building to meet the requirements of the congregation.

The church acknowledges the headship of Jesus Christ over his Church and exists to glorify the triune God by maintaining and promoting his worship both individually and corporately. Its members devote themselves to the teaching of scripture, to fellowship, breaking of bread, prayer and evangelism. They commit, with the help of God, to witness to the saving and sustaining power of the Lord Jesus Christ and to work for the extension of his kingdom. The principal charitable purpose of the church is the advancement of the Christian faith according to the teachings of Scripture, the Doctrinal Statement and Baptist principles.

## Activities and Objectives

The congregation meets for worship every Sunday and visitors are welcome to join us. Normally Breaking of Bread (communion) follows the sermon every Sunday. A regular bible study and prayer meeting is held once a week. Services are open to anyone regardless of whether or not they are church members. Sunday School is arranged for the teaching of young children. Youth nights are held for primary and secondary aged young people. An annual holiday Bible Club is held for a week during the summer months. Ladies events, visits to residential care homes and organised walks allow us to participate in the life of the community. Prayer is offered on behalf of our members and their families, the community and for those in government. We support, both financially and through prayer, local and international Christian organisations.

## Achievement and Performance

Church services were held each Sunday to enable members and adherents to gather together for worship and Bible teaching. On Tuesday evenings Bible Studies were held, providing the opportunity for teaching and discussion on Bible passages. Sunday school was provided for the young people during the morning service. Sunday School numbers are small but all attend well. Our J4U Club and Youth Club run throughout the year but not during the summer months. Almost all of the children attending are from outside the church family and from different backgrounds and experiences. The Ladies' Friendship evenings and our 'Walk and Talk' events saw people from the community joining together with church folk to enjoy these activities. One of the highlights of the year was our summer Holiday Bible Club when very good numbers of children and teenagers attended the events of the week.

## Castleberg Baptist Church

### Mission and Outreach

The church was able to financially support Baptist Missions and the Baptist College. The fellowship contributed to the financial support of a Scripture Union E3 project making Good News known in local schools, an Irish University Christian Unions' worker and an O.M. worker in Germany. The Sunday School helped raise some funds, then the congregation added to this amount, and one of our congregation joined a Baptist Association trip to Peru in summer 2023 and distributed the financial support to Baptist churches in Peru. The church supported the 'Kids for School' organisation funding education for some children in Tanzania. The pastor arranged for a college team to visit local schools to take assemblies and R.E. lessons and to visit Care Homes during a week in October. A visit to a local school by Baptist Youth to relate, 'The Amazing Journey to Bethlehem', story to local children took place in December. Our ladies crocheted blankets for premature babies born in Altnagelvin Hospital. Shoe boxes assembled by the congregation were donated to Samaritan's Purse.

### Property

The new building of 2010 had been completed in such a way that when finances permitted the development of the First Floor could be facilitated. This work was completed in 2023.

### Public Benefit Statement

The church meets the public benefit requirement by providing benefit to its members and the general public by making the Christian gospel known through the advancement of religion. The teaching provided by the church leads to spiritual and moral development for those who are affiliated. In turn this leads to practical expression of Christian beliefs and standards in the community. Public activities are made known via social media and printed materials.

The purposes do not lead to harm. The only private benefit arising from our purpose is related to our pastor, who receives benefits as a result of holding office, and a Christian Unions Ireland worker and an O.M. staff member. These are necessary in order to further our charitable purpose. There are no other private benefits.

The beneficiaries of this purpose are members, their families, and other individuals with whom they have direct and indirect contact; other communities throughout Ireland and worldwide.

### Finance

The congregation's main source of income is members' contributions. An annual report detailing income and expenditure was presented at the church's A.G.M.

Trustees Verification of Financial Report

We as Trustees of Castlederg Baptist Church, verify that this financial report for the year ending 31<sup>st</sup> December 2023, is an accurate reflection of the financial transaction that occurred during the aforesaid financial year.

Signed

*A. Baird*

date

*28/04/2024*

*Chairperson*

*D.S. Nesbitt*

*Treasurer*

*28/4/24*

*Ivan Hawley*  
*(Secretary)*

*28/04/24*

*J. Colman*  
*(pastor)*

*28/04/2024.*

## Castleberg Baptist Church

### Independent examiner's report to the charity trustees of

### Castleberg Baptist Church

I report on the accounts of the for the year ended 31<sup>st</sup> December 2023

#### Respective responsibilities of charity trustees and examiner

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

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the 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 examiner's statement

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

Independent examiner's statement I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Thomas Oliver and Associates Limited  
Certified Public Accountant

1 Moygashel Mills Park  
Dungannon

BT 71 7DH

28<sup>th</sup> April 2024

Castleberg Baptist Church

Statement of Receipts and Payments

Year ended 31st December 2023

CURRENT ACCOUNT					
Income	2023	2022	Expenditure	2023	2022
	£	£		£	£
Opening Bank Balance	5,000.67	4,477.37	Irish Baptist Aid	60.00	120.00
Collections	8,389.26	7,085.53	Baptist Missions	1230.00	1100.00
Interest Received	6.22	18.85	Baptist College	150.00	300.00
Transfers from Gift Aid	33,300.00	35,000.00	Building Insurance	741.75	681.53
EA Education Grant	1,000.00	1,400.00	Repairs	-	182.00
Heating Grant	600.00	-	Electricity	1038.65	719.08
			Membership Fees	308.00	270.00
			Assoc of Baptist Churches	205.56	205.56
			Baptist Magazines	376.39	410.00
			Gift Missionaries/Societies	995.00	420.00
			Baptist Youth	120.00	150.00
			Speakers Expenses	236.00	220.00
			Bank Fees	76.12	72.43
			BYE Team	-	275.95
			Miscellaneous Expenses	1209.90	532.39
			NBC Pension Contribution	-	-
			NI Water	413.76	228.31
			BT Internet	454.08	451.32
			Hannah Irwin CU	900.00	1200.00
			College Team	250.00	-
			Oil	551.54	1058.66
			S/S Materials	-	76.84
			J4U Club	175.98	45.00
			Ladies Meeting	160.00	22.73
			Kids 4 School	100.00	100.00
			Walk For Life	50.00	50.00
			CCLI	408.16	405.20
			Baptist Women	125.00	100.00
			Scripture Union	480.00	480.00
			Pastor Salary Net Pay	23064.48	22318.19
			Pastors Expenses	1420.53	1841.13
			Income P Scheme	380.11	283.80
			HMRC PAYE	5421.11	6110.96
			Operations Mobilisation	2500.00	2400.00
			Annuity Fund	-	150.00
			Closing Bank Balance	4694.03	5000.67
	<b>£48,296.15</b>	<b>£47,981.75</b>		<b>£48,296.15</b>	<b>£47,981.75</b>

Castleberg Baptist Church

Statement of Receipts and Payments

Year ended 31st December 2023

CURRENT ACCOUNT					
Income	2023	2022	Expenditure	2023	2022
	£	£		£	£
Opening Bank Balance	5,000.67	4,477.37	Irish Baptist Aid	60.00	120.00
Collections	8,389.26	7,085.53	Baptist Missions	1230.00	1100.00
Interest Received	6.22	18.85	Baptist College	150.00	300.00
Transfers from Gift Aid	33,300.00	35,000.00	Building Insurance	741.75	681.53
EA Education Grant	1,000.00	1,400.00	Repairs	-	182.00
Heating Grant	600.00	-	Electricity	1038.65	719.08
			Membership Fees	308.00	270.00
			Assoc of Baptist Churches	205.56	205.56
			Baptist Magazines	376.39	410.00
			Gift Missionaries/Societies	995.00	420.00
			Baptist Youth	120.00	150.00
			Speakers Expenses	236.00	220.00
			Bank Fees	76.12	72.43
			BYE Team	-	275.95
			Miscellaneous Expenses	1209.90	532.39
			NBC Pension Contribution	-	-
			NI Water	413.76	228.31
			BT Internet	454.08	451.32
			Hannah Irwin CU	900.00	1200.00
			College Team	250.00	-
			Oil	551.54	1058.66
			S/S Materials	-	76.84
			J4U Club	175.98	45.00
			Ladies Meeting	160.00	22.73
			Kids 4 School	100.00	100.00
			Walk For Life	50.00	50.00
			CCLI	408.16	405.20
			Baptist Women	125.00	100.00
			Scripture Union	480.00	480.00
			Pastor Salary Net Pay	23064.48	22318.19
			Pastors Expenses	1420.53	1841.13
			Income P Scheme	380.11	283.80
			HMRC PAYE	5421.11	6110.96
			Operations Mobilisation	2500.00	2400.00
			Annuity Fund	-	150.00
			Closing Bank Balance	4694.03	5000.67
	<b>£48,296.15</b>	<b>£47,981.75</b>		<b>£48,296.15</b>	<b>£47,981.75</b>

Castledeurg Baptist Church

Statement of Receipts and Payments

Year ended 31st December 2023

<b>GIFT AID ACCOUNT</b>			
		<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
Opening Bank Balance at 1st January		31,761.31	53,756.58
Collections		24,210.00	22,790.00
Interest Received		17.99	114.40
Gift Aid Tax Relief		5,926.10	4,641.75
Bank Fee		-38.50	-40.80
Transfers to Current Account		-33,300.00	-30,000.00
Transfers to Building Fund		-18,580.00	-14,200.00
Transfer to Loan Account		-	-5,300.62
Closing Balance at 31st December		<b>9,996.90</b>	<b>31,761.31</b>

<b>BUILDING FUND ACCOUNT</b>			
		<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
Opening Bank Balance at 1st January		4,484.75	15,729.59
Collection		1,720.00	2,820.00
Transfer from Gift Aid Account		18,580.00	14,200.00
Interest Received		5.50	21.89
Bank Fee		-42.05	-43.92
Loan Repayments Bank		-	-524.50
N Baptist Loan		-1,540.00	-1,680.00
Building Costs		-20,483.05	-21,038.31
Transfer to Current A/C		-	-5,000.00
Closing Balance at 31st December		<b>2,725.15</b>	<b>4,484.75</b>

Castleberg Baptist Church

Statement of assets and liabilities

Year ended 31st December 2023

	Restricted Funds £	Unrestricted Funds £	Total 2023 £
<b>Funds Reconciliation</b>			
Opening Bank and Cash Balance		28,555.63	28,555.63
Surplus/(deficit) for the year		<u>-22,547.27</u>	<u>-22,547.27</u>
Closing Bank and Cash Balance		<u>6,008.36</u>	<u>6,008.36</u>
 <b>Bank and Cash Balances</b>			
Current Account			4,694.03
Building Fund Account			2,725.15
Gift Aid Account			9,996.90
Baptist Association Loan			<u>-11,407.72</u>
			<u>6,008.36</u>
 <b>Other Assets</b>			
Building			295,000.00
Fixtures and Fittings			3,660.00
Kitchen Equipment			390.00
Upstairs Room Equipment			350.00
Oil Burner			<u>200.00</u>
			<u>299,600.00</u>

Approved by the board of trustees on 28th April 2024 and signed on their behalf by

Mr David Nesbitt  
Treasurer

**Castledearg Baptist Church**

Northern Ireland - Charity number 107670

---

# Annual report

---

## Castleberg Baptist Church

### TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report and Financial Statement for the year ended 31<sup>st</sup> December 2023.

#### Reference and Administrative Details

Castleberg Baptist Church,  
10 Upper Strabane Road,  
Castleberg,  
Co.Tyrone,  
BT81 7BG

Registered Charity in Northern Ireland (NIC 107670)

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

Mr.Stanley Baxter (Chairperson)

Pastor Jude Colhoun

Mr. Ivan Gowdy

Mr. Norman Irwin

Mr. David Nesbitt

Mr. David Porter

#### Independent Examiner

Mr. Thomas Oliver and Associates Limited, 1 Moygashel Row, Dungannon, BT71 7DH

#### Bankers

Danske Bank, 5-7 Market Street, Omagh, BT78 1BN

The office bearers of the church consist of the Pastor, elders and deacons and they act as trustees of the congregation. The elders deal with all matters of spiritual importance and the deacons take responsibility for all practical and temporal affairs. As a leadership they endeavour to promote the spiritual interest of the congregation and to encourage the members to witness and serve in the local community.

Male members of the church who have been in membership for at least two years can be recommended for the office of an elder by existing elders, or by three members. The appointment of an elder takes place at a Church meeting called for that purpose. Deacons, either male or female, must be members of the church. They are to be chosen by the membership of the church and appointed at the annual A.G.M. Elders require a seventy five per cent majority and deacons require a majority vote of at least two-thirds of the members present at the meeting.

The leadership meet together at least six times a year.

## **Castledearg Baptist Church**

### **Association of Baptist Churches**

Castledearg Baptist Church is a member of the Association of Baptist Churches in Ireland. Although all churches in the Association are autonomous, the church benefits from support, guidance and encouragement provided by the Association Director and members of staff. The Castledearg church values its links with other churches in the Association.

### **Description and Purpose**

Castledearg Baptist Church was established in 1987 and at first rented the premises at 10 Upper Strabane Road, Castledearg. Eventually the church purchased the building and in 2010 erected a new building to meet the requirements of the congregation.

The church acknowledges the headship of Jesus Christ over his Church and exists to glorify the triune God by maintaining and promoting his worship both individually and corporately. Its members devote themselves to the teaching of scripture, to fellowship, breaking of bread, prayer and evangelism. They commit, with the help of God, to witness to the saving and sustaining power of the Lord Jesus Christ and to work for the extension of his kingdom. The principal charitable purpose of the church is the advancement of the Christian faith according to the teachings of Scripture, the Doctrinal Statement and Baptist principles.

### **Activities and Objectives**

The congregation meets for worship every Sunday and visitors are welcome to join us. Normally Breaking of Bread (communion) follows the sermon every Sunday. A regular bible study and prayer meeting is held once a week. Services are open to anyone regardless of whether or not they are church members. Sunday School is arranged for the teaching of young children. Youth nights are held for primary and secondary aged young people. An annual holiday Bible Club is held for a week during the summer months. Ladies events, visits to residential care homes and organised walks allow us to participate in the life of the community. Prayer is offered on behalf of our members and their families, the community and for those in government. We support, both financially and through prayer, local and international Christian organisations.

### **Achievement and Performance**

Church services were held each Sunday to enable members and adherents to gather together for worship and Bible teaching. On Tuesday evenings Bible Studies were held, providing the opportunity for teaching and discussion on Bible passages. Sunday school was provided for the young people during the morning service. Sunday School numbers are small but all attend well. Our J4U Club and Youth Club run throughout the year but not during the summer months. Almost all of the children attending are from outside the church family and from different backgrounds and experiences. The Ladies' Friendship evenings and our 'Walk and Talk' events saw people from the community joining together with church folk to enjoy these activities. One of the highlights of the year was our summer Holiday Bible Club when very good numbers of children and teenagers attended the events of the week.

## Castleberg Baptist Church

### **Mission and Outreach**

The church was able to financially support Baptist Missions and the Baptist College. The fellowship contributed to the financial support of a Scripture Union E3 project making Good News known in local schools, an Irish University Christian Unions' worker and an O.M. worker in Germany. The Sunday School helped raise some funds, then the congregation added to this amount, and one of our congregation joined a Baptist Association trip to Peru in summer 2023 and distributed the financial support to Baptist churches in Peru. The church supported the 'Kids for School' organisation funding education for some children in Tanzania. The pastor arranged for a college team to visit local schools to take assemblies and R.E. lessons and to visit Care Homes during a week in October. A visit to a local school by Baptist Youth to relate, 'The Amazing Journey to Bethlehem', story to local children took place in December. Our ladies crocheted blankets for premature babies born in Altnagelvin Hospital. Shoe boxes assembled by the congregation were donated to Samaritan's Purse.

### **Property**

The new building of 2010 had been completed in such a way that when finances permitted the development of the First Floor could be facilitated. This work was completed in 2023.

### **Public Benefit Statement**

The church meets the public benefit requirement by providing benefit to its members and the general public by making the Christian gospel known through the advancement of religion. The teaching provided by the church leads to spiritual and moral development for those who are affiliated. In turn this leads to practical expression of Christian beliefs and standards in the community. Public activities are made known via social media and printed materials. The purposes do not lead to harm. The only private benefit arising from our purpose is related to our pastor, who receives benefits as a result of holding office, and a Christian Unions Ireland worker and an O.M. staff member. These are necessary in order to further our charitable purpose. There are no other private benefits. The beneficiaries of this purpose are members, their families, and other individuals with whom they have direct and indirect contact; other communities throughout Ireland and worldwide.

### **Finance**

The congregation's main source of income is members' contributions. An annual report detailing income and expenditure was presented at the church's A.G.M.

Trustees Verification of Financial Report

We as Trustees of Castlederg Baptist Church, verify that this financial report for the year ending 31<sup>st</sup> December 2023, is an accurate reflection of the financial transaction that occurred during the aforesaid financial year.

Signed

*A. Bunch*

date

*28/04/2024*

*Chairperson*

*D.S. Nesbitt*

*Treasurer*

*28/4/24*

*Ivan Hawley*  
*(Secretary)*

*28/04/24*

*J. Colman*  
*(pastor)*

*28/04/2024.*

**Castledearg Baptist Church**

Northern Ireland - Charity number 107670

---

# Annual return

---

## Castledearg Baptist Church

### Independent examiner's report to the charity trustees of

#### Castledearg Baptist Church

I report on the accounts of the for the year ended 31<sup>st</sup> December 2023

#### Respective responsibilities of charity trustees and examiner

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

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the 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 examiner's statement

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

Independent examiner's statement I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Thomas Oliver and Associates Limited  
Certified Public Accountant  
1 Moygashel Mills Park  
Dungannon  
BT 71 7DH  
28<sup>th</sup> April 2024

**Castleberg Baptist Church**

Northern Ireland - Charity number 107670

---

# Accounts

---

CASTLEDERG BAPTIST CHURCH

FINANCIAL REPORTS FOR YEAR  
ENDING 31<sup>ST</sup> DECEMBER 2022

<u>PAGE 1 :</u>	ACCOUNTANTS REPORT
<u>PAGE 2 :</u>	CURRENT ACCOUNT
<u>PAGE 3 :</u>	GIFT AID ACCOUNT
<u>PAGE 3:</u>	BUILDING FUND ACCOUNT
<u>PAGE 3:</u>	SUMMARY OF COLLECTIONS
<u>PAGE 4:</u>	SUMMARY OF BUILDING LOANS
<u>PAGE 5 :</u>	SUMMARY OF INCOME & GIFT AID

Castlederg Baptist Church

Financial Reports for year ended 31st December 2022

Accountants Report

I report on the accounts for year ended 31st December 2022 which have been prepared in accordance with instructions given to me from the accounting records of Castlederg Baptist Church and from information and explanations supplied to me

  
.....  
THOMAS OLIVER FCPA

Thomas Oliver and Associates Limited  
Certified Public Accountants  
1 Moygashel Mills Park  
Dungannon  
Co Tyrone

16th March 2023

**CASTLEDERG BAPTIST CHURCH**  
**INCOME EXPENDITURE ACCOUNT 31st DECEMBER 2022**

CURRENT ACCOUNT					
Income	2022	2021	Expenditure	2022	2021
	£	£		£	£
Opening Bank Balance	4,477.37	6,194.27	Irish Baptist Aid	120.00	1470.00
Collections	7,085.53	7,871.06	Baptist Missions	1100.00	1000.00
Interest Received	18.85	6.24	Baptist College	300.00	300.00
Transfers from Gift Aid	35,000.00	28,000.00	Building Insurance	681.53	725.75
EA Education Grant	1,400.00	-	Repairs	182.00	120.00
			Electricity	719.08	393.00
			Membership Fees	270.00	249.60
			Assoc of Baptist Churches	205.56	-
			Baptist Magazines	410.00	392.79
			Gift Missionaries/Societies	420.00	432.00
			Baptist Youth	150.00	150.00
			Speakers Expenses	220.00	430.00
			Bank Fees	72.43	60.44
			BYE Team	275.95	-
			Miscellaneous Expenses	532.39	1782.49
			NBC Pension Contribution	-	205.56
			NI Water	228.31	176.25
			BT Internet	451.32	504.25
			Hannah Irwin CU	1200.00	1200.00
			Hannah Gowdy	-	1500.00
			Oil	1058.66	536.97
			S/S Materials	76.84	-
			J4U Club	45.00	50.00
			Ladies Meeting	22.73	55.00
			Kids 4 School	100.00	100.00
			Walk For Life	50.00	-
			CCLI	405.20	155.33
			Baptist Women	100.00	100.00
			Scripture Union	480.00	480.00
			Zoom Payment	-	143.88
			Pastor Salary Net Pay	22318.19	18746.52
			Pastors Expenses	1841.13	1742.09
			Income P Scheme	283.80	295.00
			HMRC PAYE	6110.96	3947.28
			Operations Mobilisation	2400.00	-
			Annuity Fund	150.00	150.00
			Closing Bank Balance	5000.67	4477.37
	<b>£47,981.75</b>	<b>£42,071.57</b>		<b>£47,981.75</b>	<b>£42,071.57</b>

**CASTLEDERG BAPTIST CHURCH**  
**INCOME EXPENDITURE ACCOUNT 31st DECEMBER 2022**

<b>GIFT AID ACCOUNT</b>		
	<b>2022</b>	<b>2021</b>
	£	£
Opening Bank Balance at 1st January	53,756.58	58,397.68
Collections	22,790	22,050.00
Interest Received	114.40	136
Gift Aid Tax Relief	4,641.75	6,339.00
Bank Fee	-40.80	-16.1
Transfers to Current Account	-30,000.00	-28,000.00
Transfers to Building Fund	-14,200.00	-5,150.00
Transfer to Loan Account	-5300.62	-
Closing Balance at 31st December	<b>£31,761.31</b>	<b>£53,756.58</b>

<b>BUILDING FUND ACCOUNT</b>		
	<b>2022</b>	<b>2021</b>
	£	£
Opening Bank Balance at 1st January	15,729.59	18,639.18
Collection	2,820.00	2,920.00
Transfer from Gift Aid Account	14,200.00	5,150.00
Interest Received	21.89	17.4
Bank Fee	-43.92	-12.87
Loan Repayments Bank	-524.50	-672.12
N Baptist Loan	-1,680.00	-1,680.00
Building Costs	-21,038.31	-8,632.00
Transfer to Current A/C	-5,000.00	-
Closing Balance at 31st December	<b>£4,484.75</b>	<b>£15,729.59</b>

<b>SUMMARY OF COLLECTIONS</b>		
	<b>31st Dec 2022</b>	<b>31st Dec 2021</b>
Current Account	7,085.53	7,871.06
Gift Aid Account	22,790.00	22,050.00
Building Fund	2,820.00	2,920.00
	<b>32,695.53</b>	<b>32,841.06</b>
Gift Aid Tax Refund	4,641.75	6,339.00
	<b>37,337.28</b>	<b>39,180.06</b>
VARIANCE 2020-2021	-1,842.78	£2,368.16
Gift Aid Inc	-1,697.25	£1,184.25
Collections Inc	-145.53	£1,183.91

**CASTLEDERG BAPTIST CHURCH**  
**LOAN SUMMARY ACCOUNT 31st DECEMBER 2022**

<b>NORTHERN BAPTIST ASSOCIATION LOANS</b>		
	<b>31st Dec 2022</b>	<b>31st Dec 2021</b>
Opening Balance	-14,089.31	-15,460.11
Repayment	1,680.00	1,680.00
Interest	-281.79	-309.2
Closing Balance	-£12,691.10	-£14,089.31


<b>DANSKE BANK LOAN</b>		
	<b>31st Dec 2022</b>	<b>31st Dec 2021</b>
Opening Balance	-5,649.22	-6,137.70
Transfers from Building Account	524.5	672.12
Interest Charges	-175.9	-183.64
Transfer from Gift Aid	-5,300.62	-
	Nil	-£5,649.22

<b>TOTAL LOANS</b>		
	<b>31st Dec 2022</b>	<b>31st Dec 2021</b>
TOTAL LOAN ACCOUNTS	12,691.10	-19,738.53
REDUCTION IN LOANS 20 - 21	£7,047.43	£1,859.28

<b>SUMMARY OF ACCOUNTS</b>		
	<b>31st Dec 2022</b>	<b>31st Dec 2021</b>
Current Account	5,000.67	4,477.37
Building Fund	4,484.75	15,729.59
Gift Aid Account	31,761.31	53,756.58
TOTAL FUNDS	41,246.73	£73,963.54
Reduction in Funds	-32,716.81	-£9,267.59

## Trustees Verification of Financial Report

We as Trustees of Castleberg Baptist Church, verify that this financial report for the year ending 31<sup>st</sup> December 2022, is an accurate reflection of the financial transaction that occurred during the aforesaid financial year.

Signed		Date	28/9/23
	J. Collins (Pastor)		25/09/2023
	D.S. Nesbitt (Treasurer)		25/09/2023
	Iran Hooley (Secretary)		25/09/2023

**Castledearg Baptist Church**

Northern Ireland - Charity number 107670

---

# Annual report

---

Castleberg Baptist Church : a member of the  
Association of Baptist Churches in Ireland.

Trustees Annual Report and Financial  
Statements for the year ended 31<sup>st</sup> December  
2022.

Registered with the Charity Commission Northern Ireland NIC 107670

Page 1

## **Trustees Annual Report**

The Trustees present their Annual Report and Financial Statement for the year ended 31<sup>st</sup> December 2022.

### Reference and Administrative Details

Castledearg Baptist Church,  
10 Upper Strabane Road,  
Castledearg,  
Co.Tyrone,  
BT81 7BG

Registered Charity in Northern Ireland (NIC 107670)

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

Mr.Stanley Baxter (Chairperson)

Pastor Jude Colhoun

Mr. Ivan Gowdy

Mr. Norman Irwin

Mr. David Nesbitt

Mr. David Porter

Auditor

Mr. Thomas Oliver and Associates Limited, 1 Moygashel Row, Dungannon,  
BT71 7DH

Bankers

Danske Bank, 5-7 Market Street, Omagh, BT78 1BN

Page 2

## **Trustees Annual Report**

The office bearers of the church consist of the Pastor, elders and deacons and they act as trustees of the congregation. The elders deal with all matters of spiritual importance and the deacons take responsibility for all practical and temporal affairs. As a leadership they endeavour to promote the spiritual interest of the congregation and to encourage the members to witness and serve in the local community.

Male members of the church who have been in membership for at least two years can be recommended for the office of an elder by existing elders, or by three members. The appointment of an elder takes place at a Church meeting called for that purpose. Deacons, either male or female, must be members of the church. They are to be chosen by the membership of the church and appointed at the annual A.G.M. Elders require a seventy five per cent majority and deacons require a majority vote of at least two-thirds of the members present at the meeting.

The leadership meet together at least six times a year.

## **Association of Baptist Churches**

Castledearg Baptist Church is a member of the Association of Baptist Churches in Ireland. Although all churches in the Association are autonomous, the church benefits from support, guidance and encouragement provided by the Association Director and members of staff. The Castledearg church values its links with other churches in the Association.

## **Trustees' annual report (continued)**

### **Description and Purpose**

Castlederg Baptist Church was established in 1987 and at first rented the premises at 10 Upper Strabane Road, Castlederg. Eventually the church purchased the building and in 2010 erected a new building to meet the requirements of the congregation.

The church acknowledges the headship of Jesus Christ over his Church and exists to glorify the triune God by maintaining and promoting his worship both individually and corporately. Its members devote themselves to the teaching of scripture, to fellowship, breaking of bread, prayer and evangelism. They commit, with the help of God, to witness to the saving and sustaining power of the Lord Jesus Christ and to work for the extension of his kingdom. The principal charitable purpose of the church is the advancement of the Christian faith according to the teachings of Scripture, the Doctrinal Statement and Baptist principles.

### **ACTIVITIES and OBJECTIVES**

The congregation meets for worship every Sunday and visitors are welcome to join us. Normally Breaking of Bread (communion) follows the sermon every Sunday. A regular bible study and prayer meeting is held once a week. Services are open to anyone regardless of whether or not they are church members. Sunday School is arranged for the teaching of young children. Youth nights are held for primary aged young people. An annual holiday Bible Club is held for a week during the summer months. Ladies events, visits to residential care homes and organised walks allow us to participate in the life of the community. Prayer is offered on behalf of our members and their families, the community and for those in government. We support, both financially and through prayer, local and international Christian organisations.

## **Trustees' Annual Report (continued)**

### **Achievement and Performance**

Church services were held each Sunday to enable members and adherents to gather together for worship and Bible teaching. On Tuesday evenings Bible Studies were held, providing the opportunity for teaching and discussion on Bible passages. Sunday school was provided for the young people during the morning service. Sunday School numbers are small but all attend well. In the Autumn our J4U club started up once again. Almost all of the children attending J4U are from outside the church family and from different backgrounds and experiences. The Ladies' Friendship evenings and our 'Walk and Talk' events saw people from the community joining together with church folk to enjoy these events. One of the highlights of the year was our summer Holiday Bible Club when very good numbers of children and teenagers attended the events of the week.

### **Mission and Outreach**

The church was able to financially support Baptist Missions and the Baptist College. The fellowship contributed to the financial support of a Scripture Union E3 project making Good News known in local schools, an Irish University Christian Unions' worker and an O.M. worker in Germany. The Sunday School helped raise some funds to provide piglets for poor families in South-East Asia. The church supported the 'Kids For School' organisation funding education for some children in Tanzania.

## **Trustees' Annual Report (continued)**

### **Property**

The new building of 2010 had been completed in such a way that when finances permitted the development of the First Floor could be facilitated. This work continued throughout 2022 with electrical, plumbing and painting work being completed or almost finished.

### **Public Benefit Statement**

The church meets the public benefit requirement by providing benefit to its members and the general public by making the Christian gospel known through the advancement of religion. The teaching provided by the church leads to spiritual and moral development for those who are affiliated. In turn this leads to practical expression of Christian beliefs and standards in the community. Public activities are made known via social media and printed materials.

The purposes do not lead to harm. Trustees have taken steps to mitigate harm and AccessNI are required from those involved with youth activities. The only private benefit arising from our purpose is related to our pastor, who receives benefits as a result of holding office, and a Christian Unions Ireland worker and the O.M. staff member. These are necessary in order to further our charitable purpose. There are no other private benefits.

The beneficiaries of this purpose are members, their families, and other individuals with whom they have direct and indirect contact; other communities throughout Ireland and worldwide.

## **Finance**

The congregation's main source of income is members' contributions. An annual report detailing income and expenditure was presented at the church's A.G.M. The accounts for the financial report were prepared by the accountant Mr. Thomas Oliver and Associates Ltd. Moygashel.

The church recorded a net deficit for the year 2022 of £25,669

Closing unrestricted reserves at 31<sup>st</sup> December 2022 were £28,556  
(2021 £54,225)

Closing restricted reserves at 31<sup>st</sup> December 2022 were £0  
(2021 £0)

## **Assets and Liabilities**

The church owns its own building. The total funds at the end of 2022 amount to £41,246.73.

The only liability the church has is its obligation to repay a Northern Baptist Loan of £12,691.10

This concludes Castlederg Baptist Church Trustees' Report for the year ending 31<sup>st</sup> December 2022.

Signed

*J. Bauls*  
(Chair) 28/9/23

*J. Gilh* (Pastor) 25/09/2023

*D. S. Nestall* (Treasurer) 25/09/2023

(Secretary) *Ivan Lyndy* 25/09/2023

**Castledearg Baptist Church**

Northern Ireland - Charity number 107670

---

# Annual return

---

Castledearg Baptist Church

Financial Reports for year ended 31st December 2022

Accountants Report

I report on the accounts for year ended 31st December 2022 which have been prepared in accordance with instructions given to me from the accounting records of Castledearg Baptist Church and from information and explanations supplied to me

  
.....  
THOMAS OLIVER FCPA

Thomas Oliver and Associates Limited  
Certified Public Accountants  
1 Moygashei Mills Park  
Dungannon  
Co Tyrone

16th March 2023