

Patterson Ministries

Northern Ireland · Charity number 108288

Details

Status Received

Registered 2021-11-24

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

Contact

Address 36 Quarry Road
Comber
Newtownards
BT23 6ed
BT23 6ED

Phone 07786587452

Email jim@pattersonministries.com

Activities

Purposes: The main purpose of the charity is to make children and when requested, adults, aware of the teaching of the Bible through appropriate means such as teaching and video clips.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: Children (5-13 year olds), General public, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£21,635	£16,893	£0	1

Trustees

Name	Role	Appointed
Mr Darren Millin		
Mr Samuel James Patterson		
Mrs Phyllis Mary McMaster		

Accounts

Patterson Ministries	108288	
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Receipts and payments accounts

For the period from	06/04/2024	To	05/04/2025	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies	-	21,635	-	21,635.00	17,680
Grants	-	-	-	-	-
Fundraising activities	-	-	-	-	-
Interest on deposit account	-	-	-	-	-
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	-	21,635	-	21,635	17,680
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	21,635	-	21,635	17,680
A3 Payments					
Cost of fundraising events	-	-	-	-	-
Gross trading payments	-	-	-	-	-
Investment management costs	-	-	-	-	-
Direct charitable activity	-	-	-	-	-
Grants & donations paid	-	-	-	-	-
Governance costs	-	9,360	-	9,360	9,382
Other costs	-	7,533	-	7,533	7,217
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	-	16,893	-	16,893	16,599
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	-	16,893	-	16,893	16,599
Net of receipts/(payments)	-	4,742	-	4,742	1,081
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	30,563	-	30,563	29,482
Cash funds this year end	-	35,306	-	35,306	30,563

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account		35,306	-	35,306	30,563
	Total cash funds	-	35,306	-	35,306	30,563

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Other Debtors				-	-
					-	-
					-	-
					-	-
					-	-
	Total				-	-

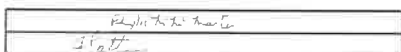
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name

P McMaster
J Patterson

Date of approval

11/9/2025
11/9/2025

Accounts

Patterson Ministries	108288	
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Receipts and payments accounts

For the period from	06/04/2023	To	05/04/2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies	-	17,680	-	17,680	20,077
Grants	-	-	-	-	-
Fundraising activities	-	-	-	-	-
Interest on deposit account	-	-	-	-	-
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	-	17,680	-	17,680	20,077
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	17,680	-	17,680	20,077
A3 Payments					
Cost of fundraising events	-	-	-	-	-
Gross trading payments	-	-	-	-	-
Investment management costs	-	-	-	-	-
Direct charitable activity	-	-	-	-	-
Grants & donations paid	-	-	-	-	-
Governance costs	-	9,382	-	9,382	9,378
Other costs	-	7,217	-	7,217	6,643
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	-	16,599	-	16,599	16,021
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	-	16,599	-	16,599	16,021
Net of receipts/(payments)	-	1,081	-	1,081	4,056
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	29,482	-	29,482	25,426
Cash funds this year end	-	30,563	-	30,563	29,482

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account		30,563	-	30,563	29,482
	Total cash funds	-	30,563	-	30,563	29,482

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Other Debtors		450		450	
					-	
					-	-
					-	-
					-	-
	Total				450	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

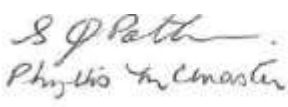
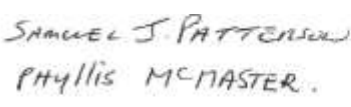
	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

 7/4/2025
 7/4/2025

Patterson Ministries

Northern Ireland - Charity number 108288

Annual report

Patterson Ministries
Trustees' Report
for the financial year ended 5 April 2024

Patterson Ministries
Charity Number - 108288

Trustees

Samuel James Patterson
Phyllis Mary McMaster
Darren Millin

Charity Number in Northern Ireland

108288

Registered Office and Principal Address

36 Quarry Road
Comber,
Newtownards,
BT23 6ED

Independent Examiners

PGR Accountants Limited
Chartered Accountants
Unit 2 Channel Wharf
21 Old Channel Road
Belfast
Co. Antrim
BT3 9DE
Northern Ireland

Patterson Ministries

Charity Number - 108288

The trustees present their Trustees' Annual Report and the financial statements for the financial year ended 5th April 2024.

The financial statements are prepared in accordance with the Charities Act (Northern Ireland) 2008 as amended by the Charities Act (Northern Ireland) 2022.

In this report the trustees of Patterson Ministries (or "the charity") present a summary of its purpose, governance, activities, achievements and finances for the financial year 5th April 2024.

Mission, Objectives and Strategy

Patterson Ministries is established for exclusively charitable purposes, namely:

1. The education of children and adults in religion and how to make good life choices
2. Bible teachings carried out in schools, churches, youth groups, children's clubs etc

Structure, Governance and Management

Structure

Patterson Ministries has a management committee of up to 3 members who meet at least twice a year and are responsible for the strategic direction and policies of the charity. At present the charity has 3 members from a variety of professional backgrounds relevant to the work of the charity.

A scheme of delegation is in place and day to day responsibility of the services rests with Samuel James Patterson (charity founder). Samuel is responsible for ensuring the charity delivers the services specified and that key performance indicators are met.

Governance

The Trust Deed was signed on 15th June 2023. The charity is constituted under this Trust Deed and is governed under this deed.

The charity has been registered with the Charity Commission for Northern Ireland from 24th November 2021 under registration number 108288.

Public Benefit

The Trustees have had regard to the Commission's Public benefit requirement statutory guidance and it meets the requirements through its charitable purposes as set out above.

Financial Review

At the end of the financial year the charity has assets of £30,563 (2023 - £29,482) and liabilities of £0 (2023 - £0). The net assets of the charity have increased by £1,081. The charity has performed in line with the Trustees expectations.

Reserves Policy

Patterson Ministries aims to maintain reserves in unrestricted funds at a level equivalent to approximately six months of core operating costs. These reserves are a contingency which aim to:

- Protect the future operation of Patterson Ministries from the effects of any unforeseen variations in income and expenditure.
- Provide cash flow for grants that are paid in arrears.

The reserves policy and levels of reserves required are reviewed yearly as part of the annual budgetary process.

Trustees

The Trustees who served throughout the financial year were as follows:

Samuel James Patterson
Phyllis Mary McMaster
Darren Millin

Patterson Ministries
Charity Number - 108288

Approved by the Trustees on 07/04/2025 and signed on
its behalf by:



Samuel James Patterson
Trustee



Phyllis Mary McMaster
Trustee

Patterson Ministries

Northern Ireland - Charity number 108288

Annual return

INDEPENDENT EXAMINER'S REPORT TO PATTERSON MINISTRIES

I report on the financial statements of Patterson Ministries for the year ended 31 March 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 as amended by the Charities Act (Northern Ireland) 2022 where applicable.

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 Commission under section 65(9)(b) of the Charities Act
- State whether particular matters have come to my attention

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included 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 reasonable 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 examiner's statement

I have completed my examination and have no concerns in respect of 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.



Jonathan McNeill

Chartered Accountants Ireland
PGR Accountants Limited
Unit 2 Channel Wharf
21 Old Channel Road
Belfast
BT3 9DE

7/12/25

Accounts



Patterson Ministries	108288	
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Receipts and payments accounts

For the period from	06/04/2022	To	05/04/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations & legacies	-	20,077	-	20,077	20,040
Grants	-	-	-	-	-
Fundraising activities	-	-	-	-	-
Interest on deposit account	-	-	-	-	-
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	-	20,077	-	20,077	20,040
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	20,077	-	20,077	20,040
A3 Payments					
Cost of fundraising events	-	-	-	-	-
Gross trading payments	-	-	-	-	-
Investment management costs	-	-	-	-	-
Direct charitable activity	-	-	-	-	-
Grants & donations paid	-	-	-	-	-
Governance costs	-	9,378	-	9,378	8,250
Other costs	-	6,643	-	6,643	7,408
	-	-	-	-	-
A3 Sub total	-	16,021	-	16,021	15,658
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	-	16,021	-	16,021	15,658
Net of receipts/(payments)	-	4,056	-	4,056	4,382
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	25,426	-	25,426	21,044
Cash funds this year end	-	29,482	-	29,482	25,426

Patterson Ministries - 108288

Period end date: 05/04/2023

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account		29,482	-	29,482	25,426
	Total cash funds	-	29,482	-	29,482	25,426

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets					-	-
					-	-
					-	-
					-	-
	Total				-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

S J Patterson
Phyllis McMasterSAMUEL J. PATTERSON
PHYLLIS MCMASTER.7/4/2025 -
7/4/2025

Patterson Ministries

Northern Ireland - Charity number 108288

Annual report

Patterson Ministries
Trustees' Report
for the financial year ended 5 April 2023

Patterson Ministries
Charity Number - 108288

Trustees

Samuel James Patterson
Phyllis Mary McMaster
Darren Millin

Charity Number in Northern Ireland

108288

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Chartered Accountants
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21 Old Channel Road
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Northern Ireland

Patterson Ministries

Charity Number - 108288

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Public Benefit

The Trustees have had regard to the Commission's Public benefit requirement statutory guidance and it meets the requirements through its charitable purposes as set out above.

Financial Review

At the end of the financial year the charity has assets of £29,482 (2022 - £25,426) and liabilities of £0 (2022 - £0). The net assets of the charity have increased by £4,056. The charity has performed in line with the Trustees expectations.

Reserves Policy

Patterson Ministries aims to maintain reserves in unrestricted funds at a level equivalent to approximately six months of core operating costs. These reserves are a contingency which aim to:

- Protect the future operation of Patterson Ministries from the effects of any unforeseen variations in income and expenditure.
- Provide cash flow for grants that are paid in arrears.

The reserves policy and levels of reserves required are reviewed yearly as part of the annual budgetary process.

Trustees

The Trustees who served throughout the financial year were as follows:

Samuel James Patterson
Phyllis Mary McMaster
Darren Millin

Approved by the Trustees on 7 April 2025 and signed on its behalf by:



Samuel James Patterson
Trustee



Phyllis Mary McMaster
Trustee

Patterson Ministries

Northern Ireland - Charity number 108288

Annual return

INDEPENDENT EXAMINER'S REPORT TO PATTERSON MINISTRIES

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Jonathan McNeill

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PGR Accountants Limited
Unit 2 Channel Wharf
21 Old Channel Road
Belfast
BT3 9DE

7/4/25