

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:

A handwritten signature in cursive script, appearing to read 'S J Patterson'.

Samuel James Patterson
Trustee

A handwritten signature in cursive script, appearing to read 'Phyllis McMaster'.

Phyllis Mary McMaster
Trustee