

Aughnacloy Presbyterian Church Community Group

Northern Ireland · Charity number 108383

Details

Status Received

Company number [651787](#)

Registered 2021-12-10

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

Contact

Address 8 Annahavil Road
Dungannon
Tyrone
BT71 4bu
BT71 4BU

Phone 07706725659

Activities

Purposes: The charity's objects are specifically restricted to the following: To support the advancement of the Christian religion by promoting, through the work of Aughnacloy Presbyterian Church the whole mission of the Church, pastoral, evangelistic and social. Being open to and engaging with society as a whole and offering support for those needing help are fundamental to the practical delivery of the benefits of Christianity. As a result of activity in the pursuit of the advancement of the Christian religion, Aughnacloy Presbyterian Church Community Group has custody of a church hall which will be used by various groupings to advance the mission of the church. The church hall will be used by youth organisations such as the Boys Brigade, Girls Brigade, Youth Fellowship and a church crèche. The church hall will also be used for a pensioners group, walking group, church committee group, craft group and for coffee mornings.

What the charity does: The advancement of religion

How the charity works: Community development, Religious activities

Who the charity helps: Children (5-13 year olds), General public, Men, Older people, Parents, Preschool (0-5 year olds), Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£12,767	£6,685	£0	1

Trustees

Name	Role	Appointed
Mr Colin Mervyn Mullan		
Mr Derek Loane		
Mr Francis David Robinson		
Mr John Cecil Givan		
Mr Willian Kenneth Beattie		

Aughnacloy Presbyterian Church Community Group

Northern Ireland - Charity number 108383

Accounts

Charity No: NIC108383

Aughnacloy Presbyterian Church Community Group

**Trustee Report
and
Annual Accounts
for the year ended 31 December 2024**

Aughnacloy Presbyterian Church Community Group

Statement of Financial Activities - Year Ended 31 December 2024

	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Incoming Resources						
Donations & Legacies	2	-	8,528	-	8,528	12,788
Charitable Activities	3	-	764	-	764	1,499
Other trading activities	4	-	3,475	-	3,475	2,605
Total Income		-	12,767	-	12,767	16,892
Resources Expenditure						
Charitable Activities	5	-	6,685	-	6,685	8,996
Total Expenditure		-	6,685	-	6,685	8,996
Net Income / (Expenditure)		-	6,082	-	6,082	7,896
Transfers between funds		-	-	-	-	-
Net movement in funds		-	6,082	-	6,082	7,896
Funds brought forward 01 January		-	270,180	-	270,180	262,284
Funds carried forward 31 December		-	276,262	-	276,262	270,180

Aughnacloy Presbyterian Church Community Group

Statement of Assets and Liabilities - Year Ended 31 December 2024

		Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Fixed Assets						
Tangible	6	-	497,581	-	497,581	497,581
Current Assets						
Cash at Bank		-	10,857	-	10,857	4,776
Current Liabilities						
Creditors	7	-	479	-	479	480
<hr/>						
Total Assets less Current Liabilities		-	507,959	-	507,959	501,877
Accruals and Deferred Income	8	-	231,697	-	231,697	231,697
<hr/>						
Net Assets		-	276,262	-	276,262	270,180
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Reserves						
Income and Expenditure Account					276,262	270,180
					<hr/>	<hr/>
					276,262	270,180
					<hr/> <hr/>	<hr/> <hr/>

Approved by trustees on at a meeting on 04/06/2025 and signed on its behalf by:

Derek Loane

Mr Derek Loane
Trustee

J.C. Givan

Dr Cecil Givan
Trustee

Aughnacloy Presbyterian Church Community Group

Notes to Accounts - Year Ended 31 December 2024

1. ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

Although the total income of the charity is less than £250,000 the charity have elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on an Accruals basis.

FUND ACCOUNTING

Endowment funds are funds, the capital of which must be retained either permanently or at the charity's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific charity activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the charity's general purposes.

Designated funds are general funds set aside by the congregation for use in the future.

RECEIPTS

2. DONATIONS & LEGACIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £
Congregational Givings	-	7,758	-	7,758
Donations & gifts	-	770	-	770
Gift Aid	-	-	-	-
Legacies & bequest	-	-	-	-
	-	8,528	-	8,528

3. CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £
Income from charitable activity & fundraising	-	764	-	764
Grants	-	-	-	-
	-	764	-	764

Aughnacloy Presbyterian Church Community Group

Notes to Accounts - Year Ended 31 December 2024

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £
Letting of Premises	-	3,475	-	3,475
	-	3,475	-	3,475

PAYMENTS

5. CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £
Cost of Fundraising	-	-	-	-
Running expenses	-	6,025	-	6,025
Donations	-	-	-	-
Governance costs	-	660	-	660
	-	6,685	-	6,685

Aughnacloy Presbyterian Church Community Group

Notes to Accounts - Year Ended 31 December 2024

6. FIXED ASSETS

	£	£	£
	Freehold Property	Fixtures and Fittings	Total
Cost			
At 1 January 2024	475,871	21,710	497,581
Additions	-	-	-
At 31 December 2024	<u>475,871</u>	<u>21,710</u>	<u>497,581</u>
 Net Book Value			
At 31 December 2024	<u>475,871</u>	<u>21,710</u>	<u>497,581</u>
At 31 December 2023	<u>475,871</u>	<u>21,710</u>	<u>497,581</u>

7. CREDITORS

Accruals	479	480
Bank Loan Account	-	14,902
Total	<u>479</u>	<u>15,382</u>

8. ACCRUALS AND DEFERRED INCOME

Deferred Grants

DAERA	151,497
MUDC	60,200
NIHE	20,000
	<u>231,697</u>

The above represents grants received from Dept. for Agriculture, Environment and Rural Affairs, Mid Ulster District Council and NI Housing Executive. A Debenture in favour of Dept. for Agriculture, Environment and Rural Affairs was registered on 28 March 2019.

Aughnacloy Presbyterian Church Community Group

Northern Ireland - Charity number 108383

Accounts

Charity No: NIC108383

Aughnacloy Presbyterian Church Community Group

**Trustee Report
and
Annual Accounts
for the year ended 31 December 2023**

Aughnacloy Presbyterian Church Community Group

Statement of Financial Activities - Year Ended 31 December 2023

	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Incoming Resources						
Donations & Legacies	2	-	12,788	-	12,788	15,403
Charitable Activities	3	-	1,499	-	1,499	2,126
Other trading activities	4	-	2,605	-	2,605	2,515
Total Income		-	16,892	-	16,892	20,044
Resources Expenditure						
Charitable Activities	5	-	8,996	-	8,996	8,081
Total Expenditure		-	8,996	-	8,996	8,081
Net Income / (Expenditure)		-	7,896	-	7,896	11,963
Transfers between funds		-	-	-	-	-
Net movement in funds		-	7,896	-	7,896	11,963
Funds brought forward 01 January		-	262,284	-	262,284	250,321
Funds carried forward 31 December		-	270,180	-	270,180	262,284

Aughnacloy Presbyterian Church Community Group

Statement of Assets and Liabilities - Year Ended 31 December 2023

		Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Fixed Assets						
Tangible	6	-	497,581	-	497,581	496,581
Current Assets						
Cash at Bank		-	4,776	-	4,776	12,782
Current Liabilities						
Creditors	7	-	480	-	480	15,382
<hr/>						
Total Assets less Current Liabilities		-	501,877	-	501,877	493,981
Accruals and Deferred Income	8	-	231,697	-	231,697	231,697
Net Assets		-	270,180	-	270,180	262,284

Reserves

Income and Expenditure Account					270,180	262,284
					<hr/>	<hr/>
					270,180	262,284

Approved by trustees on at a meeting on 19/05/2024 and signed on its behalf by:

Mr Derek Loane
Trustee

Derek Loane

Dr Cecil Givan
Trustee

Cecil Givan

Aughnacloy Presbyterian Church Community Group

Notes to Accounts - Year Ended 31 December 2023

1. ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

Although the total income of the charity is less than £250,000 the charity have elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on an Accruals basis.

FUND ACCOUNTING

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Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific charity activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the charity's general purposes.

Designated funds are general funds set aside by the congregation for use in the future.

RECEIPTS

2. DONATIONS & LEGACIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £
Congregational Givings	-	10,468	-	10,468
Donations & gifts	-	2,320	-	2,320
Gift Aid	-	-	-	-
Legacies & bequest	-	-	-	-
	-	12,788	-	12,788

3. CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £
Income from charitable activity & fundraising	-	1,160	-	1,160
Grants	-	339	-	339
	-	1,499	-	1,499

Aughnacloy Presbyterian Church Community Group

Notes to Accounts - Year Ended 31 December 2023

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £
Letting of Premises	-	2,605	-	2,605
	-	2,605	-	2,605

PAYMENTS

5. CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £
Cost of Fundraising	-	-	-	-
Running expenses	-	8,336	-	8,336
Donations	-	-	-	-
Governance costs	-	660	-	660
	-	8,996	-	8,996

Aughnacloy Presbyterian Church Community Group

Notes to Accounts - Year Ended 31 December 2023

6. FIXED ASSETS

	£	£	£
	Freehold Property	Fixtures and Fittings	Total
Cost			
At 1 January 2023	475,871	20,710	496,581
Additions	-	1,000	1,000
At 31 December 2023	<u>475,871</u>	<u>21,710</u>	<u>497,581</u>
Net Book Value			
At 31 December 2023	<u>475,871</u>	<u>21,710</u>	<u>497,581</u>
At 31 December 2022	<u>475,871</u>	<u>20,710</u>	<u>496,581</u>

7. CREDITORS

Accruals		480	480
Bank Loan Account		-	<u>14,902</u>
Total		<u>480</u>	<u>15,382</u>

8. ACCRUALS AND DEFERRED INCOME

Deferred Grants

DAERA			151,497
MUDC			60,200
NIHE			20,000
			<u>231,697</u>

The above represents grants received from Dept. for Agriculture, Environment and Rural Affairs, Mid Ulster District Council and NI Housing Executive. A Debenture in favour of Dept. for Agriculture, Environment and Rural Affairs was registered on 28 March 2019.

Aughnacloy Presbyterian Church Community Group

Northern Ireland - Charity number 108383

Annual report

AUGHNACLOY PRESBYTERIAN CHURCH COMMUNITY GROUP

Trustees' Annual Report for the year ended 31 December 2023 Registered Charity in Northern Ireland (NIC108383)

REFERENCE AND ADMINISTRATIVE DETAILS

Aughnacloy Presbyterian Church Community Group
14 Carnteel Road, Aughnacloy, Co. Tyrone, United Kingdom, BT69 6DU

Registered Charity in Northern Ireland (NIC108383)

CHARITY TRUSTEES

The Charity Trustees who served during the year or who were trustees at the date of this report were Messrs Kenneth Beattie, Cecil Givan, Noel Givan (Emeritus), Derek Loane, Colin Mullan, Edgar Mullan and Francis Robinson.

PRINCIPAL OFFICE BEARERS

Signatories: Derek Loane, Colin Mullan, David Bell
Secretary: Derek Loane

INDEPENDENT EXAMINER

WHR Accountants Ltd
56 English Street,
Armagh
Co. Armagh
BT61 7LG

BANKERS

Ulster Bank
Main Street, Clogher, Co Tyrone.

SOLICITORS

Falls and Hanna
Main Street, Fivemiletown, Co. Tyrone.

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2023 including a Statement of Assets and Liabilities as at that date.

STRUCTURE AND MANAGEMENT

The Governance arrangements are as follows: Aghnacloy Presbyterian Church Community Group is registered as a Co Ltd and have received charitable status. We have three cheque signatories and have a bank account in the name of the group. Currently we have a lease agreement from Omagh Presbytery for 25 years to manage and run this community hall.

PURPOSE AND DESCRIPTION

The charity's objects are specifically restricted to the following: To support the advancement of the Christian religion by promoting, through the work of Aghnacloy Presbyterian Church the whole mission of the Church, pastoral, evangelistic and social.

Being open to and engaging with society as a whole and offering support for those needing help are fundamental to the practical delivery of the benefits of Christianity. As a result of activity in the pursuit of the advancement of the Christian religion, Aghnacloy Presbyterian Church Community Group has custody of a church hall which will be used by various groupings to advance the mission of the church.

ACTIVITIES AND OBJECTIVES

Within the reporting period the church hall has been used by a number of organisations and hosted a number of events such as:

- Sunday School
- Bible Class
- Youth Fellowship
- Presbyterian Women's Group
- Friends Together
- Walking Group
- Boys' Brigade
- Creche
- Slim with Jill
- Church committee group
- Coffee mornings
- Holiday Bible Club

ACHIEVEMENTS AND PERFORMANCE

Sunday School met on a weekly basis within the hall, broadly in line with the academic calendar, with upwards of 30 children in attendance. Boys' Brigade also used the hall on a generally weekly basis in line with the academic calendar.

A Holiday Bible Club was held in June and a large number of children, upwards of 100, from the surrounding area came along.

The hall was used for a number of pastoral and social activities throughout the year including: Presbyterian Women's Group, Friends Together, Walking Group, Slim with Jill and Coffee mornings.

The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on committees and helping with organisations and other church activities.

PUBLIC BENEFIT STATEMENT

By being open to and engaging with society as a whole and offering support for those needing help in a demonstration of the practical delivery of the benefits of Christianity.

FINANCIAL REVIEW

The charities main source of income is from voluntary donations, with a total of £11,788 for the year. Total Income during the year was £16,892.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and the financial statements of the congregation in accordance with applicable law and generally accepted accounting practice.

As the congregation's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2018 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the congregation's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the congregation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Committee at a meeting on 19 March 2023 and signed on its behalf by Derek Loane.

Derek Loane

Aughnacloy Presbyterian Church Community Group

Northern Ireland - Charity number 108383

Annual return

Charity No: NIC108383

Aughnacloy Presbyterian Church Community Group

**Trustee Report
and
Annual Accounts
for the year ended 31 December 2023**

Aughnacloy Presbyterian Church Community Group

Independent Examiner's Report to the Charity Trustees of Aughnacloy Presbyterian Church Community Group

I report on the accounts of the Charity for the year ended 31 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,
to follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
to 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.

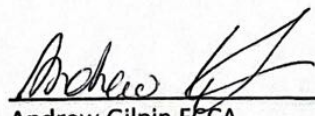
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me 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 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.



Andrew Gilpin FCCA
WHR Accountants Limited
Chartered Certified Accountants
56 English Street
Armagh
BT61 7LG

Date

19/05/2024

Aughnacloy Presbyterian Church Community Group

Northern Ireland - Charity number 108383

Accounts

Charity No: NIC108383

Aughnacloy Presbyterian Church Community Group

**Trustee Report
and
Annual Accounts
for the year ended 31 December 2022**

Aughnacloy Presbyterian Church Community Group

Statement of Financial Activities - Year Ended 31 December 2022

	Note	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Incoming Resources						
Donations & Legacies	2	-	15,403	-	15,403	18,354
Charitable Activities	3	-	2,126	-	2,126	6,135
Other trading activities	4	-	2,515	-	2,515	1,460
		<hr/>				
Total Income		-	20,044	-	20,044	25,949
Resources Expenditure						
Charitable Activities	5	-	8,081	-	8,081	11,656
		<hr/>				
Total Expenditure		-	8,081	-	8,081	11,656
		<hr/>				
Net Income / (Expenditure)		-	11,963	-	11,963	14,293
Transfers between funds		-	-	-	-	-
		<hr/>				
Net movement in funds		-	11,963	-	11,963	14,293
Funds brought forward 01 January		-	250,321	-	250,321	236,028
		<hr/>				
Funds carried forward 31 December		-	262,284	-	262,284	250,321

Aughnacloy Presbyterian Church Community Group

Statement of Assets and Liabilities - Year Ended 31 December 2022

		Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Fixed Assets						
Tangible	6	-	496,581	-	496,581	493,765
Current Assets						
Cash at Bank		-	12,782	-	12,782	13,809
Current Liabilities						
Creditors	7	-	15,382	-	15,382	25,556
<hr/>						
Total Assets less Current Liabilities		-	493,981	-	493,981	482,018
Accruals and Deferred Income	8	-	231,697	-	231,697	231,697
Net Assets		-	262,284	-	262,284	250,321
<hr/> <hr/>						
Reserves						
Income and Expenditure Account					262,284	250,321
					<hr/>	<hr/>
					262,284	250,321
					<hr/> <hr/>	<hr/> <hr/>

Approved by trustees on a meeting on 15/03/2023 and signed on its behalf by:

Derek Loane

 Mr Derek Loane
 Trustee

Dr Cecil Givan

 Dr Cecil Givan
 Trustee

Aughnacloy Presbyterian Church Community Group

Notes to Accounts - Year Ended 31 December 2022

1. ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

Although the total income of the charity is less than £250,000 the charity have elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on an Accruals basis.

FUND ACCOUNTING

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Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific charity activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the charity's general purposes.

Designated funds are general funds set aside by the congregation for use in the future.

RECEIPTS

2. DONATIONS & LEGACIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £
Congregational Givings	-	13,733	-	13,733
Donations & gifts	-	1,670	-	1,670
Gift Aid	-	-	-	-
Legacies & bequest	-	-	-	-
	-	15,403	-	15,403

3. CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £
Income from charitable activity & fundraising	-	639	-	639
Grants	-	1,487	-	1,487
	-	2,126	-	2,126

Aughnacloy Presbyterian Church Community Group

Notes to Accounts - Year Ended 31 December 2022

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £
Letting of Premises	-	2,515	-	2,515
	-	2,515	-	2,515

PAYMENTS

5. CHARITABLE ACTIVITIES

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total #REF! £
Cost of Fundraising	-	162	-	162
Running expenses	-	7,289	-	7,289
Donations	-	-	-	-
Governance costs	-	630	-	630
	-	8,081	-	8,081

Aughnacloy Presbyterian Church Community Group

Notes to Accounts - Year Ended 31 December 2022

6. FIXED ASSETS

	£	£	£
	Freehold Property	Fixtures and Fittings	Total
Cost			
At 1 January 2022	475,871	17,894	493,765
Additions	-	2,816	2,816
At 31 December 2022	<u>475,871</u>	<u>20,710</u>	<u>496,581</u>
Net Book Value			
At 31 December 2022	<u>475,871</u>	<u>20,710</u>	<u>496,581</u>
At 31 December 2021	<u>475,871</u>	<u>17,894</u>	<u>493,765</u>

7. CREDITORS

Accruals	480	481
Bank Loan Account	14,902	25,075
Total	<u>15,382</u>	<u>25,556</u>

8. ACCRUALS AND DEFERRED INCOME

Deferred Grants	151,497
DAERA	60,200
MUDC	20,000
NIHE	<u>231,697</u>

The above represents grants received from Dept. for Agriculture, Environment and Rural Affairs, Mid Ulster District Council and NI Housing Executive. A Debenture in favour of Dept. for Agriculture, Environment and Rural Affairs was registered on 28 March 2019.

Aughnacloy Presbyterian Church Community Group

Northern Ireland - Charity number 108383

Annual report

Charity No: NIC108383

Aughnacloy Presbyterian Church Community Group

**Trustee Report
and
Annual Accounts
for the year ended 31 December 2022**

AUGHNACLOY PRESBYTERIAN CHURCH COMMUNITY GROUP

Trustees' Annual Report for the year ended 31 December 2022 Registered Charity in Northern Ireland (NIC108383)

REFERENCE AND ADMINISTRATIVE DETAILS

Aughnacloy Presbyterian Church Community Group
14 Carnteel Road, Aughnacloy, Co. Tyrone, United Kingdom, BT69 6DU

Registered Charity in Northern Ireland (NIC108383)

CHARITY TRUSTEES

The Charity Trustees who served during the year or who were trustees at the date of this report were Messrs Kenneth Beattie, Cecil Givan, Noel Givan, Derek Loane, Colin Mullan, Edgar Mullan and Francis Robinson.

PRINCIPAL OFFICE BEARERS

Signatories: Derek Loane, Colin Mullan, David Bell
Secretary: Derek Loane

INDEPENDENT EXAMINER

WHR Accountants Ltd
56 English Street,
Armagh
Co. Armagh
BT61 7LG

BANKERS

Ulster Bank
Main Street, Clogher, Co Tyrone.

SOLICITORS

Falls and Hanna
Main Street, Fivemiletown, Co. Tyrone.

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The Governance arrangements are as follows: Aughnacloy Presbyterian Church Community Group is registered as a Co Ltd and have received charitable status. We have three cheque signatories and have a bank account in the name of the group. Currently we have a lease agreement from Omagh Presbytery for 25 years to manage and run this community hall.

PURPOSE AND DESCRIPTION

The charity's objects are specifically restricted to the following: To support the advancement of the Christian religion by promoting, through the work of Aughnacloy Presbyterian Church the whole mission of the Church, pastoral, evangelistic and social.

Being open to and engaging with society as a whole and offering support for those needing help are fundamental to the practical delivery of the benefits of Christianity. As a result of activity in the pursuit of the advancement of the Christian religion, Aughnacloy Presbyterian Church Community Group has custody of a church hall which will be used by various groupings to advance the mission of the church.

ACTIVITIES AND OBJECTIVES

Within the reporting period the church hall has been used by a number of organisations and hosted a number of events such as:

- Sunday School
- Bible Class
- Youth Fellowship
- Presbyterian Women's Group
- Friends Together
- Walking Group
- Boys' Brigade
- Creche
- Slim with Jill
- Church committee group
- Coffee mornings
- Craft Fayre
- Mission
- First Aid Training
- Holiday Bible Club

ACHIEVEMENTS AND PERFORMANCE

Sunday School met on a weekly basis within the hall, broadly in line with the academic calendar, with upwards of 30 children in attendance. Boys' Brigade also used the hall on a generally weekly basis in line with the academic calendar.

A mission was held in December with a number of people from the congregation and wider community in attendance.

A Holiday Bible Club was held in June and a large number of children, upwards of 100, from the surrounding area came along.

The hall was used for a number of pastoral and social activities throughout the year including: Presbyterian Women's Group, Friends Together, Walking Group, Slim with Jill, Coffee mornings, Craft Fayre and First Aid Training

The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on committees and helping with organisations and other church activities.

PUBLIC BENEFIT STATEMENT

By being open to and engaging with society as a whole and offering support for those needing help in a demonstration of the practical delivery of the benefits of Christianity.

FINANCIAL REVIEW

The Church Community Group's main source of income is members' contributions which have donated a total of £13,733 (£15,816 in previous year, 2021)

Total income of the congregation during the year was £20,044, compared to £25,949 in the previous year.

Total expenditure decreased from £11,656 to £8,081.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and the financial statements of the congregation in accordance with applicable law and generally accepted accounting practice.

As the congregation's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2018 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the congregation's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the

congregation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Committee at a meeting on 15 March 2023 and signed on its behalf by
Derek Loane

Derek Loane

Aughnacloy Presbyterian Church Community Group

Northern Ireland - Charity number 108383

Annual return

Aughnacloy Presbyterian Church Community Group

**Independent Examiner's Report to the Charity Trustees of
Aughnacloy Presbyterian Church Community Group**

I report on the accounts of the Charity for the year ended 31 December 2022.

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,
to follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
to 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.

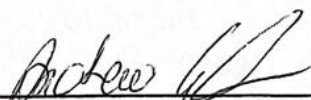
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me 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 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.



Andrew Gilpin FCCA
WHR Accountants Limited
Chartered Certified Accountants
56 English Street
Armagh
BT61 7LG

Date 15/03/2023