

Sandown Free Presbyterian Church

Northern Ireland · Charity number 109377

Details

Status	Received
Registered	2023-02-21
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	7 Sandown Road Belfast BT5 6gt BT5 6GT
Phone	02890487423
Email	info@sandownfpc.org
Website	www.sandownfpc.org

Activities

Purposes: The Objective of the Church is to promote the advancement of religion in accordance with the Holy Scriptures, the subordinate standards of the Articles of Faith, the Westminster Standards, and the Book of Church Order.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£135,060	£171,198	£0	2

Trustees

Name	Role	Appointed
Mr A Gilpin		
Mr A Grigg		
Mr D Graham		
Mr D Uprichard		
Mr I Mcveigh		
Mr P Roberts		
Mr R Whiteside		
Mr T Patterson		
Rev G Wilson		

Sandown Free Presbyterian Church

Northern Ireland - Charity number 109377

Accounts

Sandown Free Presbyterian Church

Receipts and Payments Account For the year ended 31 December 2024

	Note	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
Receipts					
<u>Voluntary Receipts</u>					
Offerings and Gifts	2	105,030	13,279	118,309	114,258
Bank Interest		16,188	-	16,188	7,943
Other Receipts	3	-	-	-	-
<u>From Charitable Activities</u>					
Other	4	562	-	562	1,621
Total Receipts		<u>121,781</u>	<u>13,279</u>	<u>135,060</u>	<u>123,822</u>
Payments					
Cost of Fundraising				-	
Cost of Charitable Activities	5	148,228	-	148,228	95,644
Grants and Donations	6	8,932	13,098	22,030	31,203
Governance Costs	7	940	-	940	861
Asset and investment purchases					
Purchase of Fixed Assets	8	-	-	-	-
Total Payments		<u>158,100</u>	<u>13,098</u>	<u>171,198</u>	<u>127,709</u>
Net receipts/(payments)		<u>(36,319)</u>	<u>180</u>	<u>(36,139)</u>	<u>(3,887)</u>
Transfers between funds		-	-	-	-
Fund surplus/(deficit) for the year		<u>(36,319)</u>	<u>180</u>	<u>(36,139)</u>	<u>(3,887)</u>
Cash and Bank Reconciliation					
Balance at start of year		494,671	-	494,671	498,558
Surplus/(deficit) this year		(36,319)	180	(36,139)	(3,887)
Cash at bank and in hand at year end		<u>458,352</u>	<u>180</u>	<u>458,532</u>	<u>494,671</u>

Sandown Free Presbyterian Church

Statement of Assets and Liabilities For the year ended 31 December 2024

	Note	2024		2023	
		£	£	£	£
Assets Retained for Church Own Use					
Manse		710,437		660,871	
Church		<u>2,479,425</u>		<u>2,306,441</u>	
			3,189,861		2,967,313
Cash Funds					
Current Accounts		34,589		77,023	
Deposit Accounts		<u>423,943</u>		<u>417,647</u>	
Total Cash Funds			458,532		494,671
Liabilities					
Other Loans			-		-
Net Assets			<u><u>3,648,393</u></u>		<u><u>3,461,984</u></u>
Represented By Funds					
Unrestricted funds - General			458,352		494,671
Restricted funds - Income		180		-	
- Capital		<u>3,189,861</u>		<u>2,967,313</u>	
			3,190,041		2,967,313
Funds at Year End	9		<u><u>3,648,393</u></u>		<u><u>3,461,984</u></u>

The financial statements were approved by the Trustees on 21-10-25 and signed on their behalf by:

PAUL ROBERTS
Trustee Name

Paul Roberts
Trustee Signature

DEREK GRAHAM
Trustee Name

Derek Graham
Trustee Signature