

Carryduff Free Presbyterian Church

Northern Ireland · Charity number 109395

Details

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

Contact

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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
2025-01-04	£89,248	£71,024	£0	1

Trustees

Name	Role	Appointed
G Anderson		
Mr. L Crawford		
Rev D G Mclaughlin		

Carryduff Free Presbyterian Church

Northern Ireland - Charity number 109395

Accounts

Carryduff Free Presbyterian Church

Receipts and Payments Account For the year ended 31 December 2024

	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
Receipts				
<u>Voluntary Receipts</u>				
Offerings and Gifts	67,764	16,968	84,732	83,786
Bank Interest	24	222	246	187
Other Receipts	-	2,792	2,792	2,001
<u>From Charitable Activities</u>				
Other	1,478	-	1,478	1,462
Total Receipts	<u>69,266</u>	<u>19,982</u>	<u>89,248</u>	<u>87,436</u>
Payments				
Cost of Fundraising			-	
Cost of Charitable Activities	56,145	8,416	64,560	83,966
Grants and Donations	1,193	4,550	5,743	6,642
Governance Costs	686	34	720	777
Asset and investment purchases				
Purchase of Fixed Assets	-	-	-	-
Total Payments	<u>58,024</u>	<u>13,000</u>	<u>71,024</u>	<u>91,385</u>
Net receipts/(payments)	<u>11,241</u>	<u>6,982</u>	<u>18,224</u>	<u>(3,949)</u>
Transfers between funds	-	-	-	-
Fund surplus/(deficit) for the year	<u>11,241</u>	<u>6,982</u>	<u>18,224</u>	<u>(3,949)</u>
Cash and Bank Reconciliation				
Balance at start of year	15,244	34,018	49,262	53,212
Surplus/(deficit) this year	<u>11,241</u>	<u>6,982</u>	<u>18,224</u>	<u>(3,949)</u>
Cash at bank and in hand at year end	<u>26,486</u>	<u>41,000</u>	<u>67,486</u>	<u>49,262</u>

Carryduff Free Presbyterian Church

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

	2024		2023	
	£	£	£	£
Assets Retained for Church Own Use				
Manse	210,000		210,000	
Church	872,665		872,665	
Fixtures and Fittings	<u>7,000</u>		<u>7,000</u>	
		1,089,665		1,089,665
Cash Funds				
Current Accounts	<u>67,486</u>		<u>49,262</u>	
Total Cash Funds		67,486		49,262
Liabilities				
Other Loans		(49,500)		(49,500)
Net Assets		<u>1,107,651</u>		<u>1,089,427</u>
Represented By Funds				
Unrestricted funds - General		26,486		15,244
Restricted funds - Income	41,000		34,018	
- Capital	<u>1,040,165</u>		<u>1,040,165</u>	
		1,081,165		1,074,183
Funds at Year End		<u>1,107,651</u>		<u>1,089,427</u>

The financial statements were approved by the Trustees on 22nd September 2025 and signed on their behalf by:

David J McLaughlin
Reverend David McLaughlin
Trustee

George Anderson
Mr George Anderson
Trustee

L Crawford
Mr Laurence Crawford
Trustee