

Omagh Free Presbyterian Church

Northern Ireland · Charity number 109415

Details

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

Contact

Address	39 Beltany Road Omagh BT78 5nf BT78 5NF
Phone	028 8248 0001
Email	hello@omaghfpc.org
Website	www.omaghfpc.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	£194,008	£167,087	£0	1

Trustees

Name	Role	Appointed
A Dobbin		
D Aiken		
D Monteith		
H Mcfarland		
J Porter		
R Little		

Omagh Free Presbyterian Church

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Accounts

Omagh Free Presbyterian Church

Receipts and Payments Account For the year ended 31 December 2024

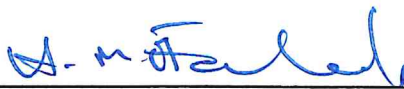
	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
Receipts				
<u>Voluntary Receipts</u>				
Offerings and Gifts	119,100	70,246	189,346	183,614
Bank Interest	169	-	169	139
Investment Income	2,463	-	2,463	
Other Receipts	1,119	-	1,119	1,124
<u>From Charitable Activities</u>				
Other	911	-	911	2,545
Total Receipts	<u>123,762</u>	<u>70,246</u>	<u>194,008</u>	<u>187,422</u>
Payments				
Cost of Fundraising				
Cost of Charitable Activities	84,918	2,141	87,059	94,180
Grants and Donations	12,937	56,851	69,788	44,208
Governance Costs	1,063	77	1,140	982
Asset and investments				
Purchase of Fixed Assets	-	9,100	9,100	-
Total Payments	<u>98,918</u>	<u>68,169</u>	<u>167,087</u>	<u>139,371</u>
Net receipts/(payments) before investment gains/(losses)	<u>24,844</u>	<u>2,077</u>	<u>26,921</u>	<u>48,051</u>
Net gains/(losses) on investments	(1,372)	-	(1,372)	12,091
Transfers between funds	(111)	111	-	-
Fund surplus/(deficit) for the year	<u><u>23,361</u></u>	<u><u>2,188</u></u>	<u><u>25,549</u></u>	<u><u>60,142</u></u>
The financial statements were approved by the Trustees on 8th October 2025 and signed on their behalf				
Reconciliation of Funds				
Balance at start of year	540,146	49,653	589,799	529,657
Surplus/(deficit) this year	<u>23,361</u>	<u>2,188</u>	<u>25,549</u>	<u>60,142</u>
Cash at bank and in hand at year end	<u><u>563,507</u></u>	<u><u>51,841</u></u>	<u><u>615,348</u></u>	<u><u>589,799</u></u>

OmaghFree Presbyterian Church

Statement of Assets and Liabilities as at 31 December 2024

	2024		2023	
	£	£	£	£
Assets Retained for Church Own Use				
Manse	350,000		350,000	
Church	1,500,000		1,500,000	
Fixtures and Fittings	<u>308,000</u>		<u>300,000</u>	
		2,158,000		2,150,000
Investment Funds	<u>505,722</u>		<u>407,094</u>	
		505,722		407,094
Cash Funds				
Current Accounts	97,812		171,060	
Deposit Accounts	<u>11,814</u>		<u>11,645</u>	
Total Cash Funds		109,626		182,705
Liabilities				
Other Loans		-		-
Net Assets		<u><u>2,773,348</u></u>		<u><u>2,739,799</u></u>
Represented By Funds				
Restricted funds - Income		51,841		49,653
Unrestricted funds - General	563,507		540,146	
Unrestricted funds - Capital	<u>2,158,000</u>		<u>2,150,000</u>	
		2,721,507		2,690,146
Funds at Year End		<u><u>2,773,348</u></u>		<u><u>2,739,799</u></u>

The financial statements were approved by the Trustees on 8th October 2025 and signed on their behalf by:



Trustee



Trustee