

Coleraine Free Presbyterian Church

Northern Ireland · Charity number 109418

Details

Status	Received
Registered	2023-02-22
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	30 Cloyfin Road Coleraine BT52 2nu BT52 2NU
Phone	02870356697
Email	info@colerainefpc.org
Website	www.colerainefpc.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	£132,949	£105,025	£0	1

Trustees

Name	Role	Appointed
Mr A Murphy		
Mr K Wenlock		
Mr S Mcclean		
Mr T Wylie		
Rev S Greer		

Coleraine Free Presbyterian Church

Northern Ireland - Charity number 109418

Accounts

Coleraine Free Presbyterian Church

Report and Financial Statements for the year ended 31st December 2024

Reference and Administrative Details

CHARITY NAME

Coleraine Free Presbyterian Church

CHARITY REGISTRATION NUMBER

NIC 109418

TRUSTEES

Mr S McClean

Mr A McIntyre

Mr T Wylie

Mr K Wenlock

Mr A Murphy

Rev S Greer

PRINCIPAL OFFICE ADDRESS

30 Cloyfin Road, Coleraine, BT52 2NU

INDEPENDENT EXAMINER

Lowry Financial Management & Training
57 Grange Road
Ballymena
BT42 2DU

Coleraine 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	103,651	25,923	129,574	173,978
Bank Interest	-	-	-	-	-
Other Receipts	3	3,375	-	3,375	0
<u>From Charitable Activities</u>					
Other	4	-	-	-	-
Total Receipts		107,026	25,923	132,949	173,978
Payments					
<u>Cost of Fundraising</u>					
Cost of Charitable Activities	5	104,614	-	104,614	105,882
Grants and Donations	6	-	-	-	-
Governance Costs	7	411	-	411	-
<u>Asset and investment purchases</u>					
Purchase of Fixed Assets	8	-	-	-	-
Total Payments		105,025	-	105,025	105,882
Net receipts/(payments)		2,001	25,923	27,924	68,096
Transfers between funds		23,943	(23,943)	-	-
Fund surplus/(deficit) for the year		25,944	1,980	27,924	68,096

Cash and Bank Reconciliation

Balance at start of year	235,817	343,530	579,347	511,251
Surplus/(deficit) this year	<u>25,944</u>	<u>1,980</u>	<u>27,924</u>	<u>68,096</u>
Cash at bank and in hand at year end	<u><u>261,761</u></u>	<u><u>345,510</u></u>	<u><u>607,271</u></u>	<u>579,347</u>

Coleraine Free Presbyterian Church

Statement of Assets and Liabilities as at 31 December 2024

	Note	2024		2023	
		£	£	£	£
Assets Retained for Church Own Use					
Church		2,804,371		2,804,371	
Fixtures and Fittings		<u>183,765</u>		<u>183,765</u>	
			2,988,136		2,988,136
Cash Funds					
Current Accounts		261,761		235,817	
Deposit Accounts		<u>345,510</u>		<u>343,530</u>	
Total Cash Funds			607,271		579,347
Liabilities					
Other Loans		-		-	
Net Assets			<u><u>3,595,407</u></u>		<u><u>3,567,483</u></u>
Represented By Funds					
Unrestricted funds - General		25,944		68,096	
Restricted funds - Income		1,980		-	
- Capital		<u>3,567,483</u>		<u>3,499,387</u>	
			3,595,407		3,567,483
Funds at Year End	9		<u><u>3,595,407</u></u>		<u><u>3,567,483</u></u>

The financial statements were approved by the Trustees on 30th October 2025 and signed on their behalf by:



Rev Stephen Greer
Trustee



Stephen McClean
Trustee