

# Carrickfergus Free Presbyterian Church

Northern Ireland · Charity number 109419

## Details

Status	Received
Registered	2023-02-22
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

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Website	<a href="http://www.freepresbyterian.org/church/carrickfergus/">www.freepresbyterian.org/church/carrickfergus/</a>

## 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	£53,539	£54,797	£0	1

## Trustees

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Name	Role	Appointed
Mr D McClintock		
Mr J Connor		
Mr R Martin		
Mr R Nicholl		
Mr S Mcneilly		
Rev J Woods		

**Carrickfergus Free Presbyterian Church**

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# Accounts

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## Carrickfergus Free Presbyterian Church

### Receipts and Payments Account For the year ended 31 December 2024

	Note	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
<b>Receipts</b>					
<u>Voluntary Receipts</u>					
Offerings and Gifts	2	49,745	3,522	53,267	37,894
Other Receipts	3	107		107	143
<u>From Charitable Activities</u>					
Other	4	164		164	1,133
<b>Total Receipts</b>		<u>50,017</u>	<u>3,522</u>	<u>53,539</u>	<u>39,170</u>
<b>Payments</b>					
Cost of Fundraising					
Cost of Charitable Activities	5	49,703	908	50,611	54,129
Grants and Donations	6	1,763	2,234	3,997	1,879
Governance Costs	7	190	-	190	202
<b>Asset and investment purchases</b>					
Purchase of Fixed Assets	8	-	-	-	15,135
<b>Total Payments</b>		<u>51,656</u>	<u>3,142</u>	<u>54,797</u>	<u>71,345</u>
<b>Net receipts/(payments)</b>		<u>(1,639)</u>	<u>380</u>	<u>(1,259)</u>	<u>(32,175)</u>
<b>Transfers between funds</b>		-	-	-	
<b>Fund surplus/(deficit) for the year</b>		<u>(1,639)</u>	<u>380</u>	<u>(1,259)</u>	<u>(32,175)</u>
<b>Cash and Bank Reconciliation</b>					
Balance at start of year		42,133	2,695	44,828	77,003
Surplus/(deficit) this year		<u>(1,639)</u>	<u>380</u>	<u>(1,259)</u>	<u>(32,175)</u>
<b>Cash at bank and in hand at year end</b>		<u>40,494</u>	<u>3,075</u>	<u>43,570</u>	<u>44,828</u>

# Carrickfergus Free Presbyterian Church

## Statement of Assets and Liabilities as at 31 December 2024

	Note	2024		2023	
		£	£	£	£
<b>Assets Retained for Church Own Use</b>					
Land and Buildings		720,000		720,000	
Fixtures and Fittings		107,997		107,997	
Motor Vehicles		9,000		10,000	
			836,997		837,997
<b>Cash Funds</b>					
Current Accounts		43,570		44,828	
<b>Total Cash Funds</b>			43,570		44,828
<b>Current Assets</b>					
Debtors		14,620		9,086	
Prepayments		336		315	
			14,956		9,401
<b>Current Liabilities</b>					
Creditors		(1,117)		(1,128)	
			(1,117)		(1,128)
<b>Net Assets</b>			<b>894,406</b>		<b>891,098</b>
<b>Represented By Funds</b>					
Unrestricted funds - General			54,334		50,406
Restricted funds - Income		3,075		2,695	
- Capital		836,997		837,997	
			840,072		840,692
Funds at Year End	9		<b>894,406</b>		<b>891,098</b>

The financial statements were approved by the Trustees on 28-10-2025 and signed on their behalf by:

Richard Nicholl  
Trustee

John Connors  
Trustee