

Hillsborough Free Presbyterian Church

Northern Ireland · Charity number 109420

Details

Status Received

Registered 2023-02-21

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

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Hillsborough
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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
2024-12-31	£212,675	£175,056	£0	1

Trustees

Name	Role	Appointed
Mr D Wilson		
Mr D. G. Williamson		
Mr E Spence		
Mr M Coulter		
Mr M Mckibben		
Mr R Murphy		
Rev. I Kenny		

Hillsborough Free Presbyterian Church

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Accounts

Hillsborough 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	155,199	28,820	184,019	184,408
Bank Interest		1,331	7	1,338	1,229
Other Receipts	3	18,614	-	18,614	20,662
<u>From Charitable Activities</u>					
Other	4	4,134	4,570	8,704	2,542
Total Receipts		<u>179,278</u>	<u>33,397</u>	<u>212,675</u>	<u>208,841</u>
Payments					
Cost of Fundraising					
Cost of Charitable Activities	5	123,754	216	123,970	121,883
Grants and Donations	6	10,409	39,426	49,835	47,240
Governance Costs	7	1,241	10	1,251	955
Asset and investment purchases					
Purchase of Fixed Assets	8	-	-	-	13,680
Total Payments		<u>135,404</u>	<u>39,652</u>	<u>175,056</u>	<u>183,758</u>
Net receipts/(payments)		<u>43,874</u>	<u>(6,255)</u>	<u>37,619</u>	<u>25,083</u>
Transfers between funds		<u>(3,215)</u>	<u>3,215</u>	<u>-</u>	<u>-</u>
Fund surplus/(deficit) for the year		<u><u>40,659</u></u>	<u><u>(3,040)</u></u>	<u><u>37,619</u></u>	<u><u>25,083</u></u>
Cash and Bank Reconciliation					
Balance at start of year		396,706	111,780	508,486	483,403
Surplus/(deficit) this year		40,659	(3,040)	37,619	25,083
Cash at bank and in hand at year end		<u><u>437,365</u></u>	<u><u>108,740</u></u>	<u><u>546,105</u></u>	<u><u>508,486</u></u>

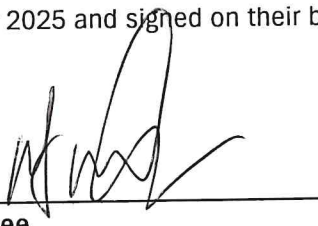
Hillsborough Free Presbyterian Church

Statement of Assets and Liabilities as at 31 December 2024

	Note	£	2024 £	2023 £	£
Assets Retained for Church Own Use					
Ma (based on insurance values)		910,000		910,000	
Chi (based on insurance value)		5,250,000		5,250,000	
Fixtures and Fittings (based on ins value)		<u>550,000</u>		<u>550,000</u>	
			6,710,000		6,710,000
Cash Funds					
Current Accounts		455,604		421,420	
Deposit Accounts		<u>90,501</u>		<u>87,066</u>	
Total Cash Funds			546,105		508,486
Liabilities					
Other Loans			-		-
Net Assets			<u><u>7,256,105</u></u>		<u><u>7,218,486</u></u>
Represented By Funds					
Unrestricted funds - General		437,365		396,706	
Restricted funds - Income		49,149		59,357	
- Capital		<u>6,769,591</u>		<u>6,362,423</u>	
			7,256,105		6,818,486
Funds at Year End	9		<u><u>7,256,105</u></u>		<u><u>6,818,486</u></u>

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


Trustee
 Rev Ian Kenny


Trustee
 Mr Mark McKibben