

Comber Free Presbyterian Church

Northern Ireland · Charity number 109431

Details

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

Contact

Address 65 Newtownards Road
Comber
Newtownards
BT23 5lb
BT23 5LB

Phone 07729855242

Email comberfpc@talktalk.net

Website comberfpc.co.uk

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	£213,130	£175,230	£0	1

Trustees

Name	Role	Appointed
Mr David Mcconnell		
Mr John David Colin Mckee		
Mr John Samuel Allister		
Mr Norman Charles John Mcelroy		
Mr Robert David Mcconnell		
Mr Samuel Thomas Hatrick		
Rev Thomas Ferguson Martin		

Comber Free Presbyterian Church

Northern Ireland - Charity number 109431

Accounts

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	187,796	16,815	204,611	205,604
Bank Interest		70		70	83
Other Receipts	3	8,147	-	8,147	13,993
<u>From Charitable Activities</u>					
Other	4	302	-	302	694
Total Receipts		<u>196,315</u>	<u>16,815</u>	<u>213,130</u>	<u>220,374</u>
Payments					
Cost of Fundraising				-	
Cost of Charitable Activities	5	141,509	-	141,509	135,402
Grants and Donations	6	8,310	25,158	33,468	36,421
Governance Costs	7	253	-	253	264
Asset and investment purchases					
Purchase of Fixed Assets	8	-	-	-	16,525
Total Payments		<u>150,072</u>	<u>25,158</u>	<u>175,230</u>	<u>188,612</u>
Net receipts/(payments)		<u>46,243</u>	<u>(8,343)</u>	<u>37,900</u>	<u>31,762</u>
Transfers between funds		(8,343)	8,343	-	
Fund surplus/(deficit) for the year		<u>37,900</u>	<u>-</u>	<u>37,900</u>	<u>31,762</u>
Cash and Bank Reconciliation					
Balance at start of year		<u>478,464</u>	-	<u>478,464</u>	<u>446,702</u>
Surplus/(deficit) this year		<u>37,900</u>	-	<u>37,900</u>	<u>31,762</u>
Cash at bank and in hand at year end		<u>516,364</u>	<u>-</u>	<u>516,364</u>	<u>478,464</u>

