

Garvagh Free Presbyterian Church

Northern Ireland · Charity number 109433

Details

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

Contact

Address	24 Fort Road Garvagh BT51 5nr BT51 5NR
Phone	07766740690
Email	garvaghfpc@gmail.com
Website	www.freepresbyterian.org/church/garvagh/

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	£72,251	£62,396	£0	1

Trustees

Name	Role	Appointed
Mr D Hanna		
Mr J Murray		
Mr S Dickson		
Rev Graham Lucas		

Garvagh Free Presbyterian Church

Northern Ireland - Charity number 109433

Accounts

Garvagh Free Presbyterian Church

Receipts and Payments Account For the year ended 31 December 2024

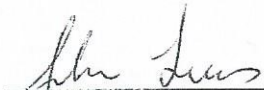
	Note	Unrestricted funds £	Restricted funds £	Total 2024 £
Receipts				
<u>Voluntary Receipts</u>				
Offerings and Gifts	2	63,870	5,057	68,927
Bank Interest		877	56	933
Other Receipts	3	-	-	-
<u>From Charitable Activities</u>				
Other	4	2,391	-	2,391
Total Receipts		<u>67,138</u>	<u>5,113</u>	<u>72,251</u>
Payments				
Cost of Fundraising				
Cost of Charitable Activities	5	48,861	5,135	53,996
Grants and Donations	6	2,995	5,023	8,018
Governance Costs	7	382	-	382
Asset and investment purchases				
Purchase of Fixed Assets	8	-	-	-
Total Payments		<u>52,238</u>	<u>10,158</u>	<u>62,396</u>
Net receipts/(payments)		<u>14,900</u>	<u>(5,045)</u>	<u>9,855</u>
Transfers between funds		-	-	-
Fund surplus/(deficit) for the year		<u><u>14,900</u></u>	<u><u>(5,045)</u></u>	<u><u>9,855</u></u>
Cash and Bank Reconciliation				
Balance at start of year		53,067	7,874	60,941
Surplus/(deficit) this year		<u>14,900</u>	<u>(5,045)</u>	<u>9,855</u>
Cash at bank and in hand at year end		<u><u>67,968</u></u>	<u><u>2,829</u></u>	<u><u>70,797</u></u>

Garvagh Free Presbyterian Church

Statement of Assets and Liabilities as at 31 December 2024

	Note	2024		202Y	
		£	£	£	£
Assets Retained for Church Own Use					
Manse		365,584		-	
Church		1,506,066		-	
Fixtures and Fittings		-		-	
			<u>1,871,650</u>		
Cash Funds					
Current Accounts		68,713			
Deposit Accounts		2,084			
Total Cash Funds			<u>70,797</u>		
Liabilities					
Other Loans					
Net Assets			<u><u>1,942,447</u></u>		<u><u>-</u></u>
Represented By Funds					
Unrestricted funds - General		67,968			
Restricted funds - Income		745			
- Capital		2,084			
- Endowments		1,871,650			
			<u>1,942,447</u>		
Funds at Year End	9		<u><u>1,942,447</u></u>		<u><u>-</u></u>

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


Trustee


Trustee