

Bethel Free Presbyterian Church

Northern Ireland · Charity number 109440

Details

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

Contact

| | |
|---------|---|
| Address | 84 Loane Drive Moneynoe Glebe Enniskillen Bt74 4eg BT74 4EG |
| Phone | 07974934812 |
| Email | jamesportr@yahoo.co.uk |
| Website | https://www.freepresbyterian.org/church/enniskillen/ |

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 | £165,479 | £137,860 | £0 | 21 |

Trustees

| Name | Role | Appointed |
|---------------|------|-----------|
| Mr I Moore | | |
| Mr K Ferguson | | |
| Mr R Madill | | |
| Mr S Chartres | | |
| Rev J Porter | | |

Bethel Free Presbyterian Church

Northern Ireland - Charity number 109440

Accounts

Bethel Free Presbyterian Church

Receipts and Payments Account

For the year ended 31 December 2024

| | Unrestricted funds £ | Restricted funds £ | Total 2024 £ | Total 2023 £ |
|---|----------------------------|--------------------------|----------------------|----------------------|
| Receipts | | | | |
| <u>Voluntary Receipts</u> | | | | |
| Offerings and Gifts | 142,892 | 17,441 | 160,333 | 144,083 |
| Bank Interest | 464 | 339 | 803 | 426 |
| Investment Income | - | - | - | - |
| Other Receipts | 953 | 3,000 | 3,953 | 5,726 |
| <u>From Charitable Activities</u> | | | | |
| Other | 390 | - | 390 | 475 |
| Total Receipts | <u>144,699</u> | <u>20,780</u> | <u>165,479</u> | <u>150,710</u> |
| Payments | | | | |
| Cost of Fundraising | | | | |
| Cost of Charitable Activities | 94,693 | 16,626 | 111,319 | 103,678 |
| Grants and Donations | 23,243 | - | 23,243 | 16,688 |
| Governance Costs | 3,193 | 105 | 3,298 | 3,397 |
| Asset and investments | | | | |
| Purchase of Fixed Assets | - | - | - | - |
| Total Payments | <u>121,129</u> | <u>16,731</u> | <u>137,860</u> | <u>123,763</u> |
| Net receipts/(payments) before investment gains/(losses) | <u>23,570</u> | <u>4,049</u> | <u>27,619</u> | <u>26,947</u> |
| Net gains/(losses) on investments | - | - | - | - |
| Transfers between funds | (9,648) | 9,648 | - | - |
| Fund surplus/(deficit) for the year | <u><u>13,922</u></u> | <u><u>13,697</u></u> | <u><u>27,619</u></u> | <u><u>26,947</u></u> |
| Reconciliation of Funds | | | | |
| Balance at start of year | 38,149 | 2,633 | 40,782 | 13,835 |
| Surplus/(deficit) this year | 13,922 | 13,697 | 27,619 | 26,947 |
| Cash at bank and in hand at year end | <u><u>52,071</u></u> | <u><u>16,330</u></u> | <u><u>68,401</u></u> | <u><u>40,782</u></u> |

Bethel Free Presbyterian Church

Statement of Assets and Liabilities as at 31 December 2024

| | Note | 2024 | | 2023 | |
|---|------|-----------|------------------|-----------|------------------|
| | | £ | £ | £ | £ |
| Assets Retained for Church Own Use | | | | | |
| Manse | | 127,500 | | 127,500 | |
| Church | | 1,500,000 | | 1,500,000 | |
| Bungalow | | 115,000 | | 115,000 | |
| Vacant Bungalow | | 117,500 | | 117,500 | |
| Church Hall | | 15,000 | | 15,000 | |
| Mobile Hall & Land | | 25,000 | | 25,000 | |
| Fixtures and Fittings | | 150,000 | | 150,000 | |
| | | | 2,050,000 | | 2,050,000 |
| Investment Funds | | - | | - | |
| Cash Funds | | | | | |
| Current Accounts | | 26,242 | | 26,792 | |
| Deposit Accounts | | 57,359 | | 37,910 | |
| Total Cash Funds | | | 83,601 | | 64,702 |
| Liabilities | | | | | |
| Other Loans | | | (15,200) | | (23,918) |
| Net Assets | | | <u>2,118,402</u> | | <u>2,090,782</u> |
| Represented By Funds | | | | | |
| Restricted funds - Income | | | 16,330 | | 2,633 |
| Unrestricted funds - General | | 52,071 | | 38,149 | |
| Unrestricted funds - Capital | | 2,050,000 | | 2,050,000 | |
| | | | 2,102,071 | | 2,088,149 |
| Funds at Year End | | | <u>2,118,402</u> | | <u>2,090,782</u> |

The financial statements were approved by the Trustees on 21st October 2025 and signed on their behalf by:

Stanley Charles
Trustee

David Teddell
Trustee