

LIMAVADY FREE PRESBYTERIAN CHURCH

Northern Ireland · Charity number 109442

Details

Status	Received
Registered	2023-02-22
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	6A Scroggy Park Limavady BT49 0de BT49 0DE
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Website	http://www.freepresbyterian.org/church/limavady/

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	£55,923	£58,749	£0	1

Trustees

Name	Role	Appointed
Mr R Mitchell		
Mr W Hanna		
Rev M Higgins		

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Accounts

Limavady 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	37,139	18,653	55,792	56,733
Bank Interest		26	4	29	108
Other Receipts	3	-	-	-	3,652
<u>From Charitable Activities</u>					
Other	4	102	-	102	30
Total Receipts		<u>37,266</u>	<u>18,657</u>	<u>55,923</u>	<u>60,523</u>
Payments					
Cost of Fundraising					
Cost of Charitable Activities	5	48,607	3,821	52,428	91,332
Grants and Donations	6	1,573	4,225	5,798	5,155
Governance Costs	7	479	43	522	478
Asset and investment purchases					
Purchase of Fixed Assets	8	-	-	-	-
Total Payments		<u>50,659</u>	<u>8,090</u>	<u>58,749</u>	<u>96,965</u>
Net receipts/(payments)		<u>(13,393)</u>	<u>10,567</u>	<u>(2,825)</u>	<u>(36,442)</u>
Transfers between funds		-	-	-	-
Fund surplus/(deficit) for the year		<u><u>(13,393)</u></u>	<u><u>10,567</u></u>	<u><u>(2,825)</u></u>	<u><u>(36,442)</u></u>
Cash and Bank Reconciliation					
Balance at start of year		25,711	2,055	27,766	64,208
Surplus/(deficit) this year		<u>(13,393)</u>	<u>10,567</u>	<u>(2,825)</u>	<u>(36,442)</u>
Cash at bank and in hand at year end		<u><u>12,318</u></u>	<u><u>12,622</u></u>	<u><u>24,940</u></u>	<u><u>27,766</u></u>

