

# Rasharkin Free Presbyterian Church

Northern Ireland · Charity number 109445

## Details

Status	Received
Registered	2023-02-20
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

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Website	<a href="http://www.freepresbyterian.org/church/rasharkin/">www.freepresbyterian.org/church/rasharkin/</a>

## 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	£78,298	£63,444	£0	1

## Trustees

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Name	Role	Appointed
Mr D Hanna		
Mr J Cameron		
Mr R Logan		
Mr W Hanna		
Rev S Nelson		

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**Rasharkin Free Presbyterian Church**

Northern Ireland - Charity number 109445

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# Accounts

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## Rasharkin Free Presbyterian Church

### Receipts and Payments Account For the year ended 31 December 2024

	Note	Unrestricted funds £	Restricted funds £	Total 2024 £
<b>Receipts</b>				
<u>Voluntary Receipts</u>				
Offerings and Gifts	2	67,325	9,773	77,098
Bank Interest		1,045		1,045
Other Receipts	3			-
<u>From Charitable Activities</u>				
Other	4	155		155
<b>Total Receipts</b>		<u>68,525</u>	<u>9,773</u>	<u>78,298</u>
<b>Payments</b>				
Cost of Fundraising				
Cost of Charitable Activities	5	49,245	-	49,245
Grants and Donations	6	5,168	5,865	11,033
Governance Costs	7	218	-	218
<b>Asset and investment purchases</b>				
Building Expenditure	8		2,948	2,948
<b>Total Payments</b>		<u>54,631</u>	<u>8,813</u>	<u>63,444</u>
<b>Net receipts/(payments)</b>		<u>13,894</u>	<u>960</u>	<u>14,854</u>
<b>Transfers between funds</b>				-
<b>Fund surplus/(deficit) for the year</b>		<u><u>13,894</u></u>	<u><u>960</u></u>	<u><u>14,854</u></u>
<b>Cash and Bank Reconciliation</b>				
Balance at start of year		125,316	14,502	139,818
Surplus/(deficit) this year		<u>13,894</u>	<u>960</u>	<u>14,854</u>
Cash at bank and in hand at year end		<u><u>139,210</u></u>	<u><u>15,462</u></u>	<u><u>154,672</u></u>

# Rasharkin Free Presbyterian Church

## Statement of Assets and Liabilities as at 31 December 2024

	Note	2024	
		£	£
<b>Assets Retained for Church Own Use</b>			
Manse (insurance valuation)		319,677	
Church (insurance valuation)		1,879,434	
Fixtures and Fittings		81,102	
		<u>          </u>	2,280,213
<b>Cash Funds</b>			
Current Accounts		105,068	
Deposit Accounts		49,603	
<b>Total Cash Funds</b>		<u>          </u>	154,671
<b>Liabilities</b>			
Other Loans			
<b>Net Assets</b>			<u>          </u> <u>          </u> <b>2,434,884</b>
<b>Represented By Funds</b>			
Unrestricted funds - General		139,210	
Restricted funds - Capital		15,461	
		2,280,213	
		<u>          </u>	2,434,884
Funds at Year End	9		<u>          </u> <u>          </u> <b>2,434,884</b>

The financial statements were approved by the Trustees on 17 February 2025 and signed on their behalf by:

*Stygha Nelson*

Trustee

*Robt- hegan*

Trustee

# Rasharkin Free Presbyterian Church

## Notes to the financial statements (continued) For the year ended 31 December 2024

<b>2 Offerings and Gifts</b>	<b>Unrestricted funds £</b>	<b>Restricted funds £</b>	<b>2024 £</b>
Envelope Weekly Offerings	45,535		45,535
Loose Weekly Offerings	8,163		8,163
Missionary Offerings and Gifts	477	5,395	5,872
Building Fund Offerings and Gifts		3,200	3,200
Other Gifts and Offerings	2,724		2,724
Legacy Gifts			-
Gift Aid Claim	10,426	1,178	11,604
	<u>67,325</u>	<u>9,773</u>	<u>77,098</u>
	<u><u>67,325</u></u>	<u><u>9,773</u></u>	<u><u>77,098</u></u>
 <b>3 Other Receipts- Unrestricted</b>			<b>2024 £</b>
Ladies Fellowship Income			-
Youth Fellowship Income			-
			<u>-</u>
			<u><u>-</u></u>
 <b>4 Other Charitable Activities</b>			<b>2024 £</b>
Offerings for Media Ministry			-
Offerings for Missions and Conferences			-
Income from Books, Magazines, Etc			155
			<u>155</u>
			<u><u>155</u></u>
 <b>5 Cost of Charitable Activities</b>			<b>2024 £</b>
<b>A. Salaries and Pensions</b>			<b>2024 £</b>
Minister's Salary			31,144
Employer's Pension Contributions			2,077
Minister's Welfare Provision			415
			<u>33,636</u>
<b>Salaries and Pensions</b>			<u><u>33,636</u></u>

# Rasharkin Free Presbyterian Church

## Notes to the financial statements (continued) For the year ended 31 December 2024

### 5 Cost of Charitable Activities

#### B. Ministry Expenses

2024

£

Pulpit Supply - Church	1,885
Youth Fellowship	330
Sunday School	471
Children's Work	1,418
Ladies Fellowship	-
Missions and Conference	-
Mum's & Tots	679
Catering	140
Outreach Support	-
Church Dinner	1,390

#### Ministry Expenses

6,313

### 5 Cost of Charitable Activities

#### C. Facilities Expenses

2024

£

Insurance	3,229
Electricity	1,056
Water rates	416
Repairs, cleaning etc	1,000
Grounds Maintenance	500
Miscellaneous	1,790
New equipment	-
Property 1 Manse	-
Property 2	-

#### Facilities Expenses

7,991

### 5 Cost of Charitable Activities

#### D. Transport Expenses

2024

£

Bus Running Costs	-
Bus Hire	-
Car & Travel Expenses	-

#### Transport Expenses

-

# Rasharkin Free Presbyterian Church

## Notes to the financial statements (continued) For the year ended 31 December 2024

<b>5</b>	<b>Cost of Charitable Activities</b>			
	E. Media and Advertising			<b>2024</b>
				<b>£</b>
	Internet and Webcasting			-
	Media Supplies			-
	Equipment Maintenance			576
	Miscellaneous			-
	Advertising and Printing			327
	<b>Media and Advertising</b>			<u>903</u>
				<u><u>903</u></u>
<b>5</b>	<b>Cost of Charitable Activities</b>			
	F. Other Expenses			<b>2024</b>
				<b>£</b>
	Magazines, Bibles and Books			402
	Postage			-
	Church IT Costs			-
	Special Project 1			-
	<b>Other Expenses</b>			<u>402</u>
				<u><u>402</u></u>
	<b>Total - Cost of Charitable Activities</b>			<u>49,245</u>
				<u><u>49,245</u></u>
<b>6</b>	<b>Grants and Donations</b>	<b>Unrestricted</b>	<b>Restricted</b>	<b>2024</b>
		<b>funds</b>	<b>funds</b>	<b>£</b>
		<b>£</b>	<b>£</b>	
	Missionary Gifts	84	4,372	4,456
	Youth Council	100		100
	UK Fund	72		72
	Missionary Council		655	655
	LTBS		838	838
	Whitefield College	1,000		1,000
	Central Fund	1,945		1,945
	Miscellaneous Gifts	1,967		1,967
		<u>5,168</u>	<u>5,865</u>	<u>11,033</u>
		<u><u>5,168</u></u>	<u><u>5,865</u></u>	<u><u>11,033</u></u>

## Rasharkin Free Presbyterian Church

### Notes to the financial statements (continued) For the year ended 31 December 2024

<b>7</b>	<b>Governance Costs</b>			<b>2024</b>
				<b>£</b>
	Fees			218
	Accountancy Costs			-
	Legal Costs			-
	Miscellaneous			-
				<u>218</u>
				<u><u>218</u></u>
<b>8</b>	<b>Asset and investment Purchases</b>	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2024</b>
		<b>£</b>	<b>£</b>	<b>£</b>
	Building Expenditure		2,948	2,948
				<u>2,948</u>
				<u><u>2,948</u></u>
<b>9</b>	<b>Movement on Funds</b>			
		<b>Balance</b>	<b>Receipts</b>	<b>Payments</b>
		<b>31/12/2023</b>		<b>31/12/2024</b>
			<b>£</b>	<b>£</b>
	<b>Unrestricted Funds</b>	<u>125,316</u>	<u>68,525</u>	<u>54,631</u>
		<u><u>125,316</u></u>	<u><u>68,525</u></u>	<u><u>54,631</u></u>
	<b>Restricted Funds</b>			
	Mission Fund	3,000	5,865	5,865
	Building Fund	11,501	3,908	2,948
	Capital	2,280,213		
		<u>2,420,030</u>	<u>78,298</u>	<u>63,444</u>
		<u><u>2,420,030</u></u>	<u><u>78,298</u></u>	<u><u>63,444</u></u>
				<u><u>139,210</u></u>
				<u><u>139,210</u></u>