

# Tullyvallen Free Presbyterian Church

Northern Ireland · Charity number 109447

## Details

Status	Received
Registered	2023-02-21
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	31 Tullyneil Road Newtownhamilton Newry Bt35 0ew BT35 0EW
Phone	02830878735

## 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	£67,646	£60,291	£0	1

## Trustees

---

Name	Role	Appointed
Mr J Purdy		
Mr W Nicholson		
Mr W Warnock		
Rev G Middleton		

**Tullyvallen Free Presbyterian Church**

Northern Ireland - Charity number 109447

---

# Accounts

---

## Tullyvallen Free Presbyterian Church

NIC 109447

### Receipts and Payments Account

For the year ended 31 December 2024

	Note	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
<b>Receipts</b>					
<u>Voluntary Receipts</u>					
Offerings and Gifts	2	63,319	3,053	66,372	57,594
Bank Interest		151		151	142
Other Receipts	3	275	-	275	1,113
<u>From Charitable Activities</u>					
Other	4	848	-	848	1,926
<b>Total Receipts</b>		<b>64,593</b>	<b>3,053</b>	<b>67,646</b>	<b>60,775</b>
<b>Payments</b>					
Cost of Fundraising				-	
Cost of Charitable Activities	5	53,832	-	53,832	47,506
Grants and Donations	6	-	5,755	5,755	4,936
Governance Costs	7	704	-	704	689
<b>Asset and investment purchases</b>					
Purchase of Fixed Assets	8	-	-	-	-
<b>Total Payments</b>		<b>54,536</b>	<b>5,755</b>	<b>60,291</b>	<b>53,131</b>
<b>Net receipts/(payments)</b>		<b>10,057</b>	<b>(2,702)</b>	<b>7,355</b>	<b>7,644</b>
<b>Transfers between funds</b>		<b>(2,702)</b>	<b>2,702</b>	<b>-</b>	<b>-</b>
<b>Fund surplus/(deficit) for the year</b>		<b>7,355</b>	<b>-</b>	<b>7,355</b>	<b>7,644</b>
<b>Cash and Bank Reconciliation</b>					
Balance at start of year		59,222	-	59,222	51,578
Surplus/(deficit) this year		7,355	-	7,355	7,644
Cash at bank and in hand at year end		66,577	-	66,577	59,222

**Tullyvallen Free Presbyterian Church**  
**NIC 109447**  
**Statement of Assets and Liabilities**  
**For the year ended 31 December 2024**

	Note	2024		2023	
		£	£	£	£
<b>Assets Retained for Church Own Use</b>					
Manse		302,000		302,000	
Church		650,000		650,000	
Fixtures and Fittings		<u>50,000</u>		<u>50,000</u>	
			1,002,000		1,002,000
<b>Cash Funds</b>					
Current Accounts		66,577		59,222	
Deposit Accounts		<u>-</u>		<u>-</u>	
<b>Total Cash Funds</b>			66,577		59,222
<b>Liabilities</b>					
Other Loans			-		-
<b>Net Assets</b>			<u><b>1,068,577</b></u>		<u><b>1,061,222</b></u>
<b>Represented By Funds</b>					
Unrestricted funds - General			66,577		59,222
Restricted funds - Income			-		-
- Capital		<u>1,002,000</u>		<u>1,002,000</u>	
			1,002,000		1,002,000
Funds at Year End	9		<u><b>1,068,577</b></u>		<u><b>1,061,222</b></u>

0

The financial statements were approved by the Trustees on \_\_\_\_\_ and signed on their behalf by:

\_\_\_\_\_  
Trustee

\_\_\_\_\_  
Trustee