

# Mount Merrion Free Presbyterian Church

Northern Ireland · Charity number 109449

## Details

**Status** Received

**Registered** 2023-02-21

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Website** [https://www.freepresbyterian.org/church/mount\\_merrion/](https://www.freepresbyterian.org/church/mount_merrion/)

## 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 | £69,266 | £66,797     | £0     | 1         |

# Trustees

| Name                | Role | Appointed |
|---------------------|------|-----------|
| Mr B Hanna          |      |           |
| Mr G Craig          |      |           |
| Mr S Jamison        |      |           |
| Rev Jonathan Storey |      |           |

**Mount Merrion Free Presbyterian Church**

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# Accounts

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# Mount Merrion Free Presbyterian Church

## Statement of Financial Activities For the year ended 31 December 2024

|  | Note | Unrestricted<br>funds<br>£ | Restricted<br>funds<br>£ | Total<br>2024<br>£ | Total<br>2023<br>£ |
|--|------|----------------------------|--------------------------|--------------------|--------------------|
| <b>Income from:</b>                              |      |                            |                          |                    |                    |
| Donations and legacies                           | 2    | 44,909                     | 8,229                    | 53,138             | 45,845             |
| Charitable activities                            | 3    | 15,686                     | -                        | 15,686             | 3,780              |
| Investment income                                | 4    | 442                        | -                        | 442                | 193                |
| <b>Total income</b>                              |      | <u>61,037</u>              | <u>8,229</u>             | <u>69,266</u>      | <u>49,818</u>      |
| <b>Expenditure on:</b>                           |      |                            |                          |                    |                    |
| Raising funds                                    |      | 230                        | -                        | 230                | 214                |
| Charitable activities                            | 5    | 56,658                     | 3,904                    | 60,563             | 29,849             |
| Other costs                                      | 6    | 6,004                      | -                        | 6,004              | 2,597              |
| <b>Total expenditure</b>                         |      | <u>62,892</u>              | <u>3,904</u>             | <u>66,797</u>      | <u>32,660</u>      |
| <b>Net income/(expenditure) before transfers</b> |      | <u>(1,855)</u>             | <u>4,325</u>             | <u>2,469</u>       | <u>17,158</u>      |
| <b>Transfers between funds</b>                   |      | -                          | -                        | -                  | -                  |
| <b>Net income/(expenditure) for the year</b>     |      | <u>(1,855)</u>             | <u>4,325</u>             | <u>2,469</u>       | <u>17,158</u>      |
| Fund balances at 01 January 2023                 |      | 91,415                     | 672,308                  | 763,723            | 746,565            |
| <b>Fund balances at 31 December 2024</b>         |      | <u>89,560</u>              | <u>676,632</u>           | <u>766,192</u>     | <u>763,723</u>     |

# Mount Merrion Free Presbyterian Church

## Balance Sheet as at 31 December 2024

|                                       | Note | 2024           |                       | 2023           |                       |
|---------------------------------------|------|----------------|-----------------------|----------------|-----------------------|
|                                       |      | £              | £                     | £              | £                     |
| <b>Fixed Assets</b>                   |      |                |                       |                |                       |
| Tangible Fixed Assets                 | 7    |                | <u>645,500</u>        |                | <u>647,000</u>        |
|                                       |      |                | 645,500               |                | 647,000               |
| <b>Current Assets</b>                 |      |                |                       |                |                       |
| Debtors                               | 8    | 5,631          |                       | 10,841         |                       |
| Bank and cash balances                |      | <u>124,303</u> |                       | <u>112,160</u> |                       |
|                                       |      | 129,934        |                       | 123,001        |                       |
| <b>Creditors: due within one year</b> |      |                |                       |                |                       |
| Accruals and deferred income          |      | -              |                       | -              |                       |
| Other creditors and provisions        |      | (9,242)        |                       | (6,278)        |                       |
| Bank loans                            |      | -              |                       | -              |                       |
| Other loans                           |      | -              |                       | -              |                       |
|                                       |      | <u>(9,242)</u> |                       | <u>(6,278)</u> |                       |
| <b>Net Current Assets</b>             |      |                | <b>120,692</b>        |                | <b>116,723</b>        |
| <b>Net Assets</b>                     |      |                | <u><b>766,192</b></u> |                | <u><b>763,723</b></u> |
| <b>Income Funds</b>                   |      |                |                       |                |                       |
| Unrestricted Funds - General          |      |                | 123,193               |                | 91,415                |
| Restricted Funds - Income             |      |                |                       | 25,308         |                       |
| - Capital                             |      | <u>642,999</u> |                       | <u>647,000</u> |                       |
|                                       |      |                | 642,999               |                | 672,308               |
| <b>Retained Reserves</b>              | 9    |                | <u><b>766,192</b></u> |                | <u><b>763,723</b></u> |

The financial statements were approved by the Trustees on  
on their behalf by:

and signed

*John P. Hanrahan*  
Trustee  
*Cyarelloraig*

Trustee *Stephanie...*