

ANTRIM FREE PRESBYTERIAN CHURCH

Northern Ireland · Charity number 109451

Details

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

Contact

Address	28 Parkhall Road Antrim BT41 1bu BT41 1BU
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Website	www.freepresbyterian.org/church/antrim

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	£101,097	£74,116	£0	1

Trustees

Name	Role	Appointed
Daniel Hamilton		
Gareth Brown		
Jonathan Mcauley		
Rev Paul Thompson		

ANTRIM FREE PRESBYTERIAN CHURCH

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Accounts

Antrim 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	91,787	6,512	98,299	77,104
Bank Interest		642	-	642	125
Other Receipts	3	2,050	-	2,050	2,390
<u>From Charitable Activities</u>					
Other	4	106	-	106	136
Total Receipts		<u>94,585</u>	<u>6,512</u>	<u>101,097</u>	<u>79,755</u>
Payments					
Cost of Fundraising					
Cost of Charitable Activities	5	63,504	-	63,504	102,161
Grants and Donations	6	1,285	2,521	3,806	4,590
Governance Costs	7	6,806	-	6,806	247
Asset and investment purchases					
Purchase of Fixed Assets	8	-	-	-	-
Total Payments		<u>71,595</u>	<u>2,521</u>	<u>74,116</u>	<u>106,998</u>
Net receipts/(payments)		<u>22,990</u>	<u>3,991</u>	<u>26,982</u>	<u>(27,243)</u>
Transfers between funds		-	-	-	-
Fund surplus/(deficit) for the year		<u><u>22,990</u></u>	<u><u>3,991</u></u>	<u><u>26,982</u></u>	<u><u>(27,243)</u></u>
Cash and Bank Reconciliation					
Balance at start of year		22,828	-	22,828	50,071
Surplus/(deficit) this year		<u>22,990</u>	<u>3,991</u>	<u>26,982</u>	<u>(27,243)</u>
Cash at bank and in hand at year end		<u><u>45,818</u></u>	<u><u>3,991</u></u>	<u><u>49,809</u></u>	<u><u>22,828</u></u>

Antrim Free Presbyterian Church

Statement of Assets and Liabilities as at 31 December 2024

	Note	2024		2023	
		£	£	£	£
Assets Retained for Church Own Use					
Manse Church		686,754		686,754	
Fixtures and Fittings					
		<u>686,754</u>		<u>686,754</u>	
			686,754		686,754
Cash Funds					
Current Accounts		37,332		10,828	
Deposit Accounts		<u>12,620</u>		<u>12,000</u>	
Total Cash Funds			49,952		22,828
Liabilities			(143)		-
Net Assets			<u><u>736,563</u></u>		<u><u>709,582</u></u>
Represented By Funds					
Unrestricted funds - General		45,818		22,828	
Restricted funds - Income		3,991		-	
Restricted funds - Capital		<u>686,754</u>		<u>686,754</u>	
			736,563		709,582
Funds at Year End	9		<u><u>736,563</u></u>		<u><u>709,582</u></u>

The financial statements were approved by the Trustees on 10th Dec 2025 and signed on their behalf by:

G. Brown
Trustee

Paul Sheehan
Trustee