

Kilmegan Parish Church

Trustees' Annual Report for the year ended 31st December 2021

The trustees present the Annual Report and Statements of Receipts and Payments and Assets and Liabilities for the year ended 31st December 2021.

Objective and Activities

The purpose of Kilmegan Parish Church is to share the message of the Gospel as it is found in the Scriptures.

Performance & Public Interest

Each week we meet to praise and worship our God together and pray with one another. In this way we support and encourage each other to grow in our own personal faith and become more like Christ, and share Communion together.

We are open to and engage with society as a whole and offer support to those in need which we believe is fundamental to the practical delivery of the christian message.

As a result of activity in pursuit of the advancement of the christian religion, the Parish has a large custody of records, materials and artefacts of significance to the cultural heritage of the area, the maintenance of which is undertaken by the Parish at a secondary level.

Financial Review

1. Provide an overview of the financial position at the reporting date
2. Explain the Trustees' policies
3. If there are any material deficits at the end of the year take steps to remedy same

Going Concern

The Trustees' have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the Church can continue its activities and the financial statements for the year ended 31st December 2021 can be signed off as a going concern.

The Trustees' are responsible for keeping accounting records that are sufficient to show and explain the church's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the church. They are also responsible for safeguarding the assets of the church and hence take reasonable steps for the prevention of fraud and other irregularities.

Signed on behalf of the Trustees





Kilmegan Parish Church

Trustees' Annual Report for the year ended 31st December 2021 (continued)

Structure, Governance and Management

The Charity Trustees are responsible for this.

Recruitment and Appointment of Vestry Members

The church vestry members are appointed at a meeting of the Church at Easter Vestry.

Pay and remuneration

The payment of salary and remuneration is determined by the Church of Ireland Office.

Organisational Structure

It is the church members who are responsible for the day to day management of the church.

The Church Vestry meet regularly to discuss matters of church business arising.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and Statement of Receipts and Payments and Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with income of less than £250,000 requires the trustees to prepare a statement of Receipts and Payments and a statement of Assets and Liabilities for each financial year.