

**SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN
IRELAND**

**Trustees Annual Report and Financial Statements
for the year ended 31 December 2024**

SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

TRUSTEES ANNUAL REPORT

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2024 including a Statement of Assets and Liabilities as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

Sixmilecross congregation of the Presbyterian Church in Ireland
17 Meetinghouse Road
Sixmilecross
Omagh
BT79 9NQ

Registered Charity in Northern Ireland (NIC105538)

CHARITY TRUSTEES

The Charity Trustees who served during the year or who were trustees at the date of this report were

Rev Robert McFaul
Mr Alan Gibson
Mr John Anderson
Mr David Beacom

Mr Gareth Clarke
Mr William Hetherington
Mr Robert Kidd

PRINCIPAL OFFICE BEARERS

Minister
Clerk of Session
Treasurer

Rev Robert McFaul
Mr Alan Gibson
Mrs Heather Anderson

**SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT**

INDEPENDENT EXAMINER

Hamill McIlwaine Chartered Accountants
28-30 Old Mountfield Road
Omagh
Co. Tyrone
BT79 7BJ

BANKERS

Danske Bank
5-7 Market Street
Omagh
Co Tyrone
BT78 1BN

SOLICITORS

McConnell and Fyffe
21 Church Street
Omagh
BT78 1DG

**SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT (cont'd)**

STRUCTURE AND MANAGEMENT

The Kirk Session

The charity trustees of the congregation are the members of its Kirk Session. Under the congregation's governing document, The Code, the book of the constitution and government of the Presbyterian Church in Ireland, the Kirk Session seeks to watch over and promote the spiritual interest of the congregation and of persons not connected with any congregation who are within its bounds. It ensures pastoral care is in place in the congregation and seeks to further the contribution of the Church to Christian witness and service in the local community.

The Kirk Session has delegated to its Congregational Committee the temporal affairs of the congregation including administering all funds and property belonging to the congregation. Members of the Kirk Session are ex-officio members of the Congregational Committee.

The Kirk Session consists of the ordained minister and the ruling elders of the congregations. All members are entitled to propose, speak and exercise equal votes at meetings, except that the Moderator, the minister in active duty in the congregation, has no deliberative but only a casting vote.

Stated meetings of the Kirk session are held four times a year.

To be chosen for the office of the eldership in the congregation a person must be a voting member and a regular attendant on its ordinances. The selection of those proposed to be called to the office can be either by the congregation or by the Kirk Session. Members are elected if they obtain two-thirds of those who vote.

Presbytery

Under the Presbyterian Church in Ireland form of governance the corporate oversight of a congregation is the responsibility of a Presbytery which superintends generally the spiritual and temporal affairs of the congregations assigned to it by the General Assembly of the Presbyterian Church in Ireland. Sixmilecross congregation of the Presbyterian Church has been assigned to the Omagh Presbytery of the Presbyterian Church in Ireland. The membership of the Presbytery consists mainly of the active ministers of congregations assigned to it by the General Assembly, ministers who have retired from active duty and an elder appointed by the Kirk Session of the congregation.

**SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT (cont'd)**

The General Assembly

The General Assembly is the supreme court of the Church, representing in one body the whole Church and acting as its supreme legislative, administration and judicial authority, in dealing with all matters brought before it. The General Assembly is normally constituted during the first week in June for worship and to conduct its business. At the end of business it is dissolved. The membership of the General Assembly consists mainly of the active ministers of each congregation, retired ministers and a representative elder appointed by the Kirk Session of each congregation.

DESCRIPTION AND PURPOSE

The charitable purpose of the congregation is the advancement of religion.

Sixmilecross congregation of the Presbyterian Church is a congregation of the Presbyterian Church in Ireland. The Presbyterian Church in Ireland, as a Reformed Church within the wider body of Christ is grounded in the Scriptures, and exists to love and honour God through faith in His Son and by the power of His Spirit, and to enable the members to play their part in fulfilling God's mission to our world.

The congregation's mission purposes are, by the grace of God, to help people of all ages become fully devoted followers of Jesus Christ. Our vision is, by the grace of God, to be an inclusive, welcoming community of Christ's people of all ages, which:

- is increasingly characterised by love for God, and love and concern for others;
- is committed to the historic Christian gospel as revealed in the Bible;
- is relevant to people of this time and place.

The congregation aims to live out its Mission and Vision as a family of God's people by being:

- A covenant community: where our relationships are rooted in the promises of God by living faithfully toward him and toward one another
- An intergenerational community: where adults intentionally take the lead to engage with, encourage and nurture younger members to maturity in Christ.

SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND TRUSTEES ANNUAL REPORT (cont'd)

-An outward looking community: where we want the blessings of God that belong to us in the gospel to become blessings for others beyond the bounds of our community.

- As a congregation of the Presbyterian Church in Ireland, we believe that the Bible is the supreme authority over all we do, and that the Westminster Confession of Faith, along with the Larger and Shorter Catechisms set out what we understand the Bible teaches on key matters of Christian faith and practice.

ACTIVITIES AND OBJECTIVES

The congregation meets for worship every Sunday and visitors are welcome to visit. The Sacrament of the Lord's Supper is observed on two occasions during the year and all those who have been baptised and who have made a profession of faith in the Lord Jesus Christ are admitted to the Lord's Supper. The congregation holds regular bible study meetings and has a number of organisations including

- Sunday School
- Campaigners
- Youth Fellowship
- Presbyterian Women's Group

ACHIEVEMENTS AND PERFORMANCE

Worship and prayer

The congregation meets for worship each Sunday at 10:30am. During the week from October to April the Bible Study provides an opportunity for members to meet together for fellowship, to study the scriptures and for a time of prayer.

From time to time we acknowledged God's gift of new life with the Sacrament of Baptism and during the year 5 infants were baptised. One marriage service was conducted. Sadly members passed away and we gave thanks for their faithful service and sought to comfort those who had been bereaved during the year.

At 31 December 2024 there were 170 communicant members and 96 families connected with the congregation. The average week attendance at morning worship is 55.

Pastoral care

Members of the congregation who are unable to attend church due to sickness or age are visited on a regular basis by the minister, elders or by one of the other members.

**SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT (cont'd)**

Mission and outreach

A Holiday Bible Club was held during July and children from the surrounding area came along.

During the year, collections and donations were given to Belfast City Mission, Faith Mission, Tearfund, World Development Appeal, Scripture Union NI, RUCGC-PSNI Benevolent Fund and CEF.

The congregation supports the United Appeal for Mission which is a central fund of the Presbyterian Church in Ireland. This fund enables congregations to support the wider mission of the denomination and to do mission and outreach on a denominational basis beyond what the congregation could do on its own. The United Appeal Fund provides financial support for mission personnel at home and overseas, assists congregations with the deployment of locally based staff, enables church planting, provides grant support for the upkeep of church premises, assist with the running costs of Union Theological College, the Church's training college for ministry students, and financially supports congregation in the areas of worship, discipleship, global mission, outreach, leadership and pastoral care.

The congregation also contributes to the denominations annual World Development Appeal, Sunday School project and any other special appeals.

Presbytery

The congregation was represented at the regular meetings of Presbytery by our minister and / or one of the elders. This provides an important link between the congregations and the wider structures of the church.

General Assembly

The minister and one of our elders were nominated to attend the meeting of the General Assembly of the Presbyterian Church in Ireland held in Assembly Buildings, Belfast, in June.

Property

The congregation continues to maintain its buildings and facilities.

**SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT (cont'd)**

Organisations

Sunday School takes place on Sunday mornings during church from September to June. There are six teachers in two teams which serve on a rota basis and 18 children using the Go Teach material. Children's Church and Creche is available during most Sunday services. The Presbyterian Women's Group meets once a month. Campaigners have a membership of more than 40 boys and girls.

Volunteers

The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on committees and helping with organisations and other church activities.

PUBLIC BENEFIT STATEMENT

The Presbyterian Church in Ireland meets the public benefit requirement by providing benefit to its members and the general public by making known the Christian Gospel of the Lord Jesus Christ through the advancement of religion.

The direct benefits which flow from the purposes of the Church include the gaining of an understanding in Christian beliefs as set out in the Bible and in the Church's subordinate standards (the Westminster Confession of Faith and the Shorter and Larger Catechisms) leading to spiritual and moral development and opportunities for response to Bible teaching. In turn, this framework leads to practical expressions of Christian beliefs and standards in the local community such as through the care of those in need (including the sick, disabled and bereaved).

Generally the above benefits are delivered locally by congregations and their members, or are facilitated through presbyteries or are organised and delivered centrally. Local delivery is facilitated by central resources in almost all cases. Public access is made known through the use of noticeboards, printed material, press advertisement, websites, and social media or in other ways.

The benefits are demonstrated through regular evaluation of the services and informal and ad-hoc feedback from members, their families, and members of the public.

**SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT (cont'd)**

The purpose does not lead to harm. The only private benefit flowing from our purpose is related to Ministers, Missionaries, Deaconesses, Irish Mission workers and Lay Agents who receive benefits as a result of their holding office or employment. However, this is incidental and necessary in order to further our charitable purpose. There are no other private benefits. The beneficiaries of this purpose are members, their families, other individuals that the Presbyterian Church in Ireland is in direct and indirect contact with, the community in which pastoral services are provided and other communities throughout Northern Ireland, the Republic of Ireland, and worldwide which benefit from our engagement with and support for both Christian and other secular organisations, charities and individual members of the public.

The Kirk Session has had regard to the Charity Commissions Public benefit requirement statutory guidance.

FINANCIAL REVIEW

The congregation's main source of income is members' contributions through the Weekly Freewill Offering. There were 81 contributing families during the year [83 in previous year, 2023] donating a total of £36,667 (£34,684 in previous year, 2023)

Total Income of the congregation during the year was £68,696, compared to £72,422 in the previous year and total expenditure during the year was £69,873, compared to £70,905 in the previous year.

**SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
TRUSTEES ANNUAL REPORT (cont'd)**

STATEMENT OF TRUSTEE RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and the financial statements of the congregation in accordance with applicable law and generally accepted accounting practice.

As the congregation's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2008 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the congregation's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the congregation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Kirk Session at a meeting on 14th May 2025 and signed on its behalf by



Rev Robert McFaul (Minister)



Mr Alan Gibson

Date 14th May 2025

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

We report on the accounts of Sixmilecross Presbyterian Church for the year ended 31 December 2024, which are set out on pages 12-18.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general Direction given by the Commission under section 65(9)(b) of the Charities Act
- State whether particular matters have come to our attention.

Basis of independent examiner's report

We have examined your charity accounts as required under section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charity Commission. Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

We have completed our examination and have no concerns in respect of the matters (1) to (4) listed above and in connection with following the Directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing to your attention.

HMCI Limited

CHARTERED ACCOUNTANTS

Hamill McIlwaine

Chartered Accountants

28-30 Old Mountfield Road

Omagh, Co. Tyrone

BT79 7BJ

Date 14 May 2025

SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)
for the year ended 31 December 2024

	Note	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
		£	£	£	£	£
Receipts						
Donations and legacies	2	44,039	18,386	-	62,425	64,542
Charitable activities	3	-	2,842	-	2,842	2,360
Other trading activities	4	-	-	-	-	-
Investment Income	5	1,789	372	-	2,161	1,761
Other	6	-	1,268	-	1,268	3,759
		-----	-----	-----	-----	-----
		45,828	22,868	-	68,696	72,422
Sale of fixed assets		-	-	-	-	-
Loans Received		-	-	-	-	-
		-----	-----	-----	-----	-----
Total Receipts		45,828	22,868	-	68,696	72,422
		-----	-----	-----	-----	-----
Payments						
Charitable activities	7	44,417	23,344	-	67,761	69,435
Other	8	-	2,112	-	2,112	1,470
		-----	-----	-----	-----	-----
		44,417	25,456	-	69,873	70,905
Purchase of fixed assets		-	-	-	-	-
Loan Repayments		-	-	-	-	-
		-----	-----	-----	-----	-----
Total Payments		44,417	25,456	-	69,873	70,905
		-----	-----	-----	-----	-----
Net receipts / (payments)		1,411	(2,588)	-	(1,177)	1,517
Transfers between funds		(430)	430	-	-	-
		-----	-----	-----	-----	-----
Net movement in funds		981	(2,158)	-	(1,177)	1,517
Funds brought forward		79,275	81,440	-	160,715	159,198
		-----	-----	-----	-----	-----
Funds carried forward	11	80,256	79,282	-	159,538	160,715
		=====	=====	=====	=====	=====

**SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
STATEMENT OF ASSETS AND LIABILITIES**

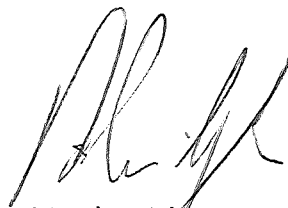
As at 31 December 2024

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year	79,275	81,440	-	160,715	159,198
Net movement in funds	981	(2,158)	-	(1,177)	1,517
	-----	-----	-----	-----	-----
Bank and Cash at end of year	80,256	79,282	-	159,538	160,715
	=====	=====	=====	=====	=====
Bank & Cash Balances					
Bank Current Accounts				159,446	160,623
Cash				92	92
				-----	-----
				159,538	160,715
				=====	=====
Other Assets					
Fixed Assets – Note 9				-	-
Investments – Note 10				68,375	65,288
				-----	-----
				68,375	65,288
				=====	=====
Liabilities					
Loans				-	-
				-----	-----
				-	-
				=====	=====

Approved by the Kirk Session at a meeting on 14th May 2025 and signed on its behalf by



Rev Robert McFaul (Minister)



Mr Alan Gibson

14th May 2025

SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS
31 December 2024

1. ACCOUNTING POLICIES

BASIS OF FINANCIAL STATEMENTS

As the total income of the congregation is less than £250,000 the congregation have elected in accordance with the provisions in The Charities (Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

The congregation has reviewed the basis on which it prepares its accounts and in order that these are prepared on a strict receipts and payments basis it has eliminated from its fund balances any funds which are not held in bank or cash balances. Any other funds which the congregation holds, in particular investments, are disclosed on the Statement of Assets and Liabilities.

FUND ACCOUNTING

Endowment funds are funds, the capital of which must be retained either permanently or at the congregation's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific congregational activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average balance basis.

Unrestricted funds are income funds which are to be spent on the congregation's general purposes. Designated funds are general funds set aside by the congregation for use in the future.

**SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS**

31 December 2024

2. DONATIONS AND LEGACIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Freewill offerings	36,667	8,225	-	44,892	43,759
Loose collections	964	-	-	964	1,232
Donations and gifts	650	7,293	-	7,943	7,805
Gift Aid	5,758	2,852	-	8,610	8,183
Legacies and bequest	-	16	-	16	3,563
	-----	-----	-----	-----	-----
	44,039	18,386	-	62,425	64,542
	-----	-----	-----	-----	-----

3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Fees from weddings and funerals	-	175	-	175	865
Grants	-	2,667	-	2,667	1,495
	-----	-----	-----	-----	-----
	-	2,842	-	2,842	2,360
	-----	-----	-----	-----	-----

4. OTHER TRADING ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Letting of premises	-	-	-	-	-
	-----	-----	-----	-----	-----
	-	-	-	-	-
	-----	-----	-----	-----	-----

**SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND
NOTES TO THE ACCOUNTS (cont'd)**

31 December 2024

5. INVESTMENT INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Deposit interest	200	176	-	376	353
General Investment Fund	1,589	121	-	1,710	1,358
Rents investment properties	-	75	-	75	50
	-----	-----	-----	-----	-----
	1,789	372	-	2,161	1,761
	-----	-----	-----	-----	-----

6. OTHER INCOME

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Organisations income	-	1,268	-	1,268	2,273
Other income	-	-	-	-	1,486
	-----	-----	-----	-----	-----
	-	1,268	-	1,268	3,759
	-----	-----	-----	-----	-----

7. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
General Assembly Assessments	3,338	-	-	3,338	3,127
Presbytery fees	281	-	-	281	299
Ministry and support staff costs	23,482	178	-	23,660	22,919
Congregational running expenses	16,144	14,356	-	30,500	32,304
Donations to Missions and charities	500	8,810	-	9,310	10,136
Governance costs	672	-	-	672	650
	-----	-----	-----	-----	-----
	44,417	23,344	-	67,761	69,435
	-----	-----	-----	-----	-----

SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

31 December 2024

8. OTHER EXPENDITURE

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Organisational expenditure	-	2,112	-	2,112	1,470
	-----	-----	-----	-----	-----
	-	2,112	-	2,112	1,470
	-----	-----	-----	-----	-----

9. FIXED ASSETS

The congregation owns the following assets including the Church premises situated at Meetinghouse Road, Sixmilecross and the associated fixtures, fittings, plant and machinery. These assets have insurance values as indicated below:

Church meeting house	£820,328
Church hall	£385,363
Old Manse site	£60,000 (cost value as was purchased in 2016)
Car park	£10,000
½ acre field	£3,000
50% share in manse	£110,376 (this is the 50% value)

10. INVESTMENTS

The congregation has the following investments. Amounts are shown at market valuation.

	2024	2023
	£	£
General Investment Fund	68,375	65,288
	-----	-----
	68,375	65,288
	-----	-----

SIXMILECROSS CONGREGATION OF THE PRESBYTERIAN CHURCH IN IRELAND

NOTES TO THE ACCOUNTS (cont'd)

31 December 2024

11. FUND BALANCES

Fund	Balance at start	Receipts	Payment	Surplus / (Deficit)	Transfer	Balance at end
	£	£	£	£	£	£
Unrestricted Funds						
General Fund	79,275	45,828	(44,417)	1,411	(430)	80,256
	-----	-----	-----	-----	-----	-----
	79,275	45,828	(44,417)	1,411	(430)	80,256
	-----	-----	-----	-----	-----	-----
Restricted Funds						
Repair fund	69,344	10,055	(7,360)	2,695	-	72,039
Manse funds	10,383	274	(4,293)	(4,019)	-	6,364
Missions and Charities fund	36	8,426	(8,846)	(420)	430	46
PW	1,585	1,268	(2,112)	(844)	-	741
Bowling club	92	-	-	-	-	92
Other restricted	-	2,845	(2,845)	-	-	-
	-----	-----	-----	-----	-----	-----
	81,440	22,868	(25,456)	(2,588)	430	79,282
	-----	-----	-----	-----	-----	-----
Endowment Funds						
General Investment Fund	-	-	-	-	-	-
	-----	-----	-----	-----	-----	-----
	-	-	-	-	-	-
	-----	-----	-----	-----	-----	-----
Total	160,715	68,696	(69,873)	(1,177)	-	159,538
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