

Charity No: NIC108383

Aughnacloy Presbyterian Church Community Group

**Trustee Report
and
Annual Accounts
for the year ended 31 December 2022**

AUGHNACLOY PRESBYTERIAN CHURCH COMMUNITY GROUP

Trustees' Annual Report for the year ended 31 December 2022 Registered Charity in Northern Ireland (NIC108383)

REFERENCE AND ADMINISTRATIVE DETAILS

Aughnacloy Presbyterian Church Community Group
14 Carnteel Road, Aughnacloy, Co. Tyrone, United Kingdom, BT69 6DU

Registered Charity in Northern Ireland (NIC108383)

CHARITY TRUSTEES

The Charity Trustees who served during the year or who were trustees at the date of this report were Messrs Kenneth Beattie, Cecil Givan, Noel Givan, Derek Loane, Colin Mullan, Edgar Mullan and Francis Robinson.

PRINCIPAL OFFICE BEARERS

Signatories: Derek Loane, Colin Mullan, David Bell
Secretary: Derek Loane

INDEPENDENT EXAMINER

WHR Accountants Ltd
56 English Street,
Armagh
Co. Armagh
BT61 7LG

BANKERS

Ulster Bank
Main Street, Clogher, Co Tyrone.

SOLICITORS

Falls and Hanna
Main Street, Fivemiletown, Co. Tyrone.

The Trustees present their Annual Report and Financial Statements for the year ended 31 December 2022 including a Statement of Assets and Liabilities as at that date.

STRUCTURE AND MANAGEMENT

The Governance arrangements are as follows: Aughnacloy Presbyterian Church Community Group is registered as a Co Ltd and have received charitable status. We have three cheque signatories and have a bank account in the name of the group. Currently we have a lease agreement from Omagh Presbytery for 25 years to manage and run this community hall.

PURPOSE AND DESCRIPTION

The charity's objects are specifically restricted to the following: To support the advancement of the Christian religion by promoting, through the work of Aughnacloy Presbyterian Church the whole mission of the Church, pastoral, evangelistic and social.

Being open to and engaging with society as a whole and offering support for those needing help are fundamental to the practical delivery of the benefits of Christianity. As a result of activity in the pursuit of the advancement of the Christian religion, Aughnacloy Presbyterian Church Community Group has custody of a church hall which will be used by various groupings to advance the mission of the church.

ACTIVITIES AND OBJECTIVES

Within the reporting period the church hall has been used by a number of organisations and hosted a number of events such as:

- Sunday School
- Bible Class
- Youth Fellowship
- Presbyterian Women's Group
- Friends Together
- Walking Group
- Boys' Brigade
- Creche
- Slim with Jill
- Church committee group
- Coffee mornings
- Craft Fayre
- Mission
- First Aid Training
- Holiday Bible Club

ACHIEVEMENTS AND PERFORMANCE

Sunday School met on a weekly basis within the hall, broadly in line with the academic calendar, with upwards of 30 children in attendance. Boys' Brigade also used the hall on a generally weekly basis in line with the academic calendar.

A mission was held in December with a number of people from the congregation and wider community in attendance.

A Holiday Bible Club was held in June and a large number of children, upwards of 100, from the surrounding area came along.

The hall was used for a number of pastoral and social activities throughout the year including: Presbyterian Women's Group, Friends Together, Walking Group, Slim with Jill, Coffee mornings, Craft Fayre and First Aid Training

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

By being open to and engaging with society as a whole and offering support for those needing help in a demonstration of the practical delivery of the benefits of Christianity.

FINANCIAL REVIEW

The Church Community Group's main source of income is members' contributions which have donated a total of £13,733 (£15,816 in previous year, 2021)

Total income of the congregation during the year was £20,044, compared to £25,949 in the previous year.

Total expenditure decreased from £11,656 to £8,081.

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) 2018 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 Committee at a meeting on 15 March 2023 and signed on its behalf by
Derek Loane

Derek Loane