

# **Bellanaleck Partnership Ltd**

**Company Limited by Guarantee**

**Trustees' Annual Report (Incorporating the Director's Report)**

**Year ended 30 June 2017**

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The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 30 June 2017.

## **Reference and administrative details**

**Registered charity name** Bellanaleck Partnership Ltd

**Charity registration number** 100162

**Company registration number** NI 055650

**Principal office and registered office** 168 Derrylin Road  
Bellanaleck  
Enniskillen  
Co Fermanagh  
BT92 2BA  
Northern Ireland

## **The trustees**

George Thornton  
Oswald Clements  
Dessie Smyth

**Accountants** Crudden Dolan Ltd  
Chartered accountant  
23-25 Darling Street  
Enniskillen  
Co Fermanagh  
BT74 7DP

## **Structure, governance and management**

Bellanaleck Partnership Ltd is a company limited by guarantee governed by its Memorandum and Articles of Association dated 21st June 2005. It is registered as a charity with the Charity Commission NI. Anyone over the age of 18 within the area of benefit who subscribes to the objects of the Company can become a member of the Company. Suitable new Trustees are recruited from among the members by the current trustees and presented to the AGM to be appointed as per the Governing Document.

# **Bellanaleck Partnership Ltd**

**Company Limited by Guarantee**

**Trustees' Annual Report (Incorporating the Director's Report) *(continued)***

**Year ended 30 June 2017**

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## **Objectives and activities**

The principle objectives are to to increase prosperity and employment opportunities in the town of Bellanaleck. To promote the benefit of the inhabitants of the area by associating governmental agencies, the local authority, voluntary organisations, trade unions, employers, professions and the inhabitants of the area in a common effort to advance and create and provide facilities for the employment and training of the said inhabitants in the interest of Social Welfare with the object of improving their conditions of life. To assist financially or otherwise, as deemed appropriate, any person or persons establishing or seeking to establish a new business or enterprise or to expand an existing business or enterprise within the area which will create employment opportunities for inhabitants in the area. To organise the availability from supporters of the Company of human resources capable of giving expert advice and practical assistance and material resources required to enable or assist any person or or persons to establish a new business or enterprise or to expand an existing business or enterprise with in the district and to make such advice or assistance available on a voluntary or financially assisted basis as shall be considered appropriate. To promote, encourage, sponsor, organise and assist any person or persons to examine the feasibility of or to undertake on an experimental basis any enterprise or project or to undertake the training required to launch any enterprise or project which, if if successful, seems likely to provide employment opportunities for the inhabitants of the area. To date the principal activity is the provision of a premises which is used for charitable purposes as a camp centre.

## **Achievements and performance**

The camp centre has been built and is being leased out as intended.

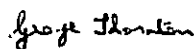
## **Financial review**

At present Bellanaleck Partnership Ltd has few expenses, receives sufficient income to meet it's expenses and expects to maintain this for the foreseeable future. As and when further funds become available it intends to further expand its activities to meet it`s objectives.

## **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

The trustees' annual report was approved on 30 March 2018 and signed on behalf of the board of trustees by:



George Thornton  
Trustee



Oswald Clements  
Trustee