

Garvagh & District Community Association

Company Limited by Guarantee

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

Year ended 31 October 2022

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 31 October 2022.

Reference and administrative details

Registered charity name Garvagh & District Community Association

Charity registration number NIC100200

Company registration number NI037176

Principal office and registered office 50 Carn Road
Castleberg
Co Tyrone
BT81 7XA

The trustees

John Pat Connolly
Bridget McGlinchey
Sean Gallen
Hugh Moss
Hugh Anthony Moss
Mrs B McGinty
Mrs M McFadden

Company secretary Hugh Anthony Moss

Independent examiner S P McCaffrey
50 Campsie Road
Omagh
Co Tyrone
BT79 0AG

Structure, governance and management

[Governing Document](#)

Garvagh & District Community Association is a company limited by guarantee (NI037176). The company is governed by its memorandum and articles of association. The company is recognised by the Charity Commission for Northern Ireland under reference NIC100200.

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Objectives and activities

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives and in planning our future activities.

Principal Activity

The Principal Activity of the Company is to promote for the benefit of the inhabitants of the Garvagh and District area of County Tyrone and its environs to advance education and provide facilities in the interests of social welfare for recreation with the objective of improving the standard of education, health, fitness and wellbeing of the said inhabitants. It is the policy of the Company to raise and donate monies to other various Charitable causes, both national and local.

Achievements and performance

The charity hold a monthly dance and operates a weekly youth club. The charity's facilities are hired out to other community groups and individuals for information evenings, social functions and sporting/leisure activities.

Funding received in 2021 from the Crighshane Community Fund has enabled the charity to make improvements in providing funding to have the hall externally plastered and painted. Additional funding received in 2022 from the Crighsahnae Community Fund will be used to make necessary repairs to the hall roof. The trustees also appreciate the funding provided from BBC Children In Need towards paying wages for the youth club workers.

Financial review

Grants

The directors are satisfied that all grants have been used solely for the purposes for which they were provided.

Reserves policy

The directors have set up a reserves policy which requires that reserves be maintained, in unrestricted bank accounts, at a level which ensures that the charity's core activities could continue during a period of unforeseen difficulty. The directors consider that this figure should be £7,000. The Company's Reserve Policy is reviewed by the directors on an annual basis.

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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 31 July 2023 and signed on behalf of the board of trustees by:

Hugh Anthony Moss
Trustee