

**Company registration number: NI071320**

**Kinawley Community Hall Association  
Company limited by guarantee**

**Unaudited filleted financial statements**

**31 December 2024**

**Kinawley Community Hall Association  
Company limited by guarantee**

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**Kinawley Community Hall Association  
Company limited by guarantee**

**Directors and other information**

**Directors**

Mr Kevin Lunney  
Mr Damian McManus  
Mr Patrick G McManus  
Mrs Anna McGovern  
Mrs Anne Melanophy  
Mr Sean Doonan  
Mr Paul Melanophy  
Ms Helena Ward

**Secretary** Mrs Helena Ward

**Company number** NI071320

**Registered office**

69 Main Street  
Kinawley  
County Fermanagh  
BT92 4FA

**Accountants**

Gerard O'Brien & Co  
1 The Market Place  
Derrylin  
Fermanagh  
BT92 9AN

**Bankers**

First Trust Bank  
2-4 East Bridge Street  
Enniskillen  
County Fermanagh  
BT74 7BT

**Kinawley Community Hall Association  
Company limited by guarantee**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of Kinawley Community Hall Association  
Year ended 31 December 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Kinawley Community Hall Association for the year ended 31 December 2024 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Kinawley Community Hall Association, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Kinawley Community Hall Association and state those matters that we have agreed to state to the board of directors of Kinawley Community Hall Association as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kinawley Community Hall Association and its board of directors as a body for our work or for this report.

It is your duty to ensure that Kinawley Community Hall Association has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Kinawley Community Hall Association. You consider that Kinawley Community Hall Association is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Kinawley Community Hall Association. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Gerard O'Brien & Co  
Accountants

1 The Market Place  
Derrylin  
Fermanagh  
BT92 9AN

24 September 2025

**Kinawley Community Hall Association  
Company limited by guarantee**

**Statement of financial position  
31 December 2024**

	<b>2024</b>	2023
	<b>£</b>	£
Fixed assets	564,113	581,091
Current assets	42,346	41,255
Creditors: amounts falling due within one year	(298)	(201)
<b>Net current assets</b>	<u>42,048</u>	<u>41,054</u>
<b>Total assets less current liabilities</b>	606,161	622,145
Accruals and deferred income	(232,931)	(238,629)
<b>Net assets</b>	<u><u>373,230</u></u>	<u><u>383,516</u></u>
<b>Capital and reserves</b>	<u><u>373,230</u></u>	<u><u>383,516</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2023: 1).

**Kinawley Community Hall Association  
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**Statement of financial position (continued)  
Year ended 31 December 2024**

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 September 2025, and are signed on behalf of the board by:



**Mr Patrick G McManus**  
Director



**Mrs Anna McGovern**  
Director

Company registration number: NI071320

The company is a private company limited by guarantee, registered in United Kingdom.