

Report of the trustees of Millisle & District Community Association

The financial year the report relates to	<i>01 April 2022 to 31 March 2023.</i>
A summary of the charity's: <ul style="list-style-type: none">o main activities to further its purposes for the public benefito main achievements in the year	<i>Activities – We continue to maintain a significant presence in the Millisle Community, based in the Hub premises. Main achievements – Taking the lead in supporting the Community, working alongside the other organisations in the village in making Millisle Community Hub a vital resource to the village in what has been a challenging economic environment.</i>
A statement that the trustees have had regard to the Commission's Public benefit requirement statutory guidance	<i>The charity trustees have had regard to the Charity Commission (NI)'s Public benefit requirement.</i>
A review of the charity's financial position at the end of the year	<i>The charity is in a sound financial position at 31st March 2023. It has a small amount of reserves, relying mainly on local Council funding from year to year, along with a charitable donation from the CIC which operates the charity shop Mrs Rummages.</i>
Details of any fund held by the charity that was materially in deficit' at the end of the year and steps taken by the charity trustees to eliminate the deficit	<i>None</i>
A dated signature of one or more of the charity trustees	<i>This report is signed by Josephine Scott, who is authorised by the trustees to do so.</i>
The name of the charity as it appears on the register of charities, as well as any other names it is known by	<i>The name of the charity is Millisle and District Community Association. The charity may on occasion be referred to using the acronyms "MDCA" or "MCA", and the "& District" can sometimes be omitted from its full name.</i>
The Northern Ireland charity (NIC) number and, if applicable, company registration number	<i>NIC101424</i>
The principal address of the charity and, if it is a charitable company, the address of its registered office	<i>The principal address is – c/o Millisle Community Hub 75 Main Street, Millisle Newtownards, BT22 2HR</i>

The names of:

- all charity trustees on the date the report was approved **and**
- all individuals served as charity trustees during the year, except where indicated

Details of how the charity is constituted and its governing document

A summary description of the purposes of the charity

The name of any person, or body of persons, permitted by the trusts of the charity to appoint one or more new charity trustees and a description of the method used to make such appointments

Include details of any funds held by the charity as a custodian trustee

The names of all charity trustees at the date of this report are:-

<i>Josephine Scott</i>	<i>Thomas Beck</i>
<i>William Megraw</i>	<i>Kaye Boyle</i>
<i>Valerie Megraw</i>	<i>Kristine Marshall</i>
<i>Annette Scott</i>	<i>Maxine Hennessey</i>
<i>Zara McDowell</i>	

The charity is an unincorporated association, and is governed by its constitution, last revised on 13/4/2015.

The Association aims to: 1. advance community development, health, education, the arts culture and heritage 2. promote the general well being of the community and to foster a good community spirit 3. provide a forum for the expression of the views and opinions held by the community

Trustees stand down annually, and are elected, at the AGM.

None.



Signed: _____

Name: Josephine Scott – Chair

Date: 3rd June 2023