

Bob Harte Memorial Trust

Company Limited by Guarantee

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

Year ended 31 March 2024

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 March 2024.

Reference and administrative details

Registered charity name	Bob Harte Memorial Trust
Charity registration number	101455
Company registration number	NI054244
Principal office and registered office	18 Georges Street Londonderry BT48 6RP

The trustees

Mr G Hepburn
Mr D Moore
Mr K Thompson
MA Temple

Independent examiner	Keith McElhinney & Co. 42A Clooney Terrace Waterside Londonderry BT47 6AP
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Structure, governance and management

The charity is a company limited by guarantee, which was incorporated on 10th March 2005. The company is governed by its Memorandum and Articles of Association, which were signed on 21st February 2005 on behalf of the first members of the charity. The charity is managed by the trustees, who are also the directors for the purposes of company law. They meet throughout the year in order to manage the activities of the charity. They are elected by members at the Annual General Meeting.

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

Year ended 31 March 2024

Objectives and activities

The Charity's objects are:-

a) The advancement of education, learning and knowledge by:

i) The establishment, maintenance and improvement of a Community Hall and heritage Centre in the Fountain district of Londonderry for the public exhibition, display and interpretation of documents, books, photographs, maps, artefacts and other items relating to the social, cultural, religious, political and economic history of the unionist community of the Fountain and of the City of Londonderry (the "area of benefit") and thereby to promote interest in the past, present and future of that community;

ii) Organising, promoting and presenting educational, artistic and cultural activities, including festivals, performances of music, drama, dance and poetry, film shows and walking tours of the City;

iii) Carrying out research into the social, cultural, religious, political and economic history, with particular reference to the twentieth century, and current situation of the Unionist community of the Fountain and of the City;

b) Promote the value of cultural activity and motivate people at local level to protect and conserve their cultural heritage;

c) Provide leisure and recreational facilities for the benefit and enjoyment of the public and in the interests of social welfare;

d) Promote good community relations, including the facilitation of peace building initiatives, between the Fountain and neighbouring communities.

The charity have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Strategic report

The following sections for achievements and performance and financial review form the strategic report of the charity.

Achievements and performance

The Trustees are grateful for the support offered by the Ulster-Scots Agency and look forward to availing of further funding, from a range of organisations, as we deliver workshops, programmes and tours once again. The trustees have undertaken to increase the membership of the Bob Harte Memorial Trust and are delighted with progress so far. With new members, funding opportunities and the committee in place to deliver these, the Trust is in a much better position this year.

Financial review

The charity made a surplus for the year of £645 (2023: £742) and at 31 March 2024 had net assets of £1,645 (2023: £1,000)

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Year ended 31 March 2024

The trustees' annual report and the strategic report were approved on 16 December 2024 and signed on behalf of the board of trustees by:



Mr K Thompson
Trustee