

**MAGHERY DISTRICT HALL COMMITTEE  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Maghery District Hall Committee  
Financial Statements  
For The Year Ended 31 December 2022**

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**Contents**

	<b>Page</b>
Company Information	1
Accountants' Report	2
Income and Expenditure Account	3
Balance Sheet	4
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	5

**Maghery District Hall Committee  
Company Information  
For The Year Ended 31 December 2022**

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**Directors**

Mrs Mary Fox  
Mrs Naoimh Hughes  
Mr Paul Higgins  
Mrs Niamh Murray  
Ms Rita Robinson  
Mrs Nuala McCool  
Mrs Leanne McMahon  
Mrs Carol Devlin  
Mr Eamon McNeill

**Company Number**

NI612156

**Registered Office**

111 Maghery Road  
Dungannon  
BT71 6PA

**Accountants**

Mary Mackle & Co  
Chartered Accountants  
73 Charlestown Road  
Portadown  
Craigavon  
BT63 5PP

**Maghery District Hall Committee  
Accountants' Report  
For The Year Ended 31 December 2022**

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In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Signed

*Mary Mackle*

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**MARY MACKLE**

31/05/2023

Mary Mackle & Co  
Chartered Accountants  
73 Charlestown Road  
Portadown  
Craigavon  
BT63 5PP

**Maghery District Hall Committee  
Income and Expenditure Account  
For The Year Ended 31 December 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>TURNOVER</b>	6,601	3,764
Depreciation and other amounts written off assets	(595 )	(595 )
Other charges	(6,896 )	(2,765 )
	<hr/>	<hr/>
<b>NET (DEFICIT)/SURPLUS</b>	<u>(890 )</u>	<u>404</u>

**Maghery District Hall Committee  
Balance Sheet  
As at 31 December 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Fixed assets	1,782	2,377
Current assets	1,152	1,447
Creditors: Amounts Falling Due Within One Year	( 1 )	( 1 )
<b>NET CURRENT ASSETS</b>	<u>1,151</u>	<u>1,446</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>2,933</u>	<u>3,823</u>
<b>NET ASSETS</b>	<u><u>2,933</u></u>	<u><u>3,823</u></u>
<b>RESERVES</b>	<u><u>2,933</u></u>	<u><u>3,823</u></u>

Notes

**1. General Information**

Maghery District Hall Committee is a private company, limited by guarantee, incorporated in Northern Ireland, registered number NI612156 . The registered office is 111 Maghery Road , Dungannon, BT71 6PA.

**2. Average Number of Employees**

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

**3. Company limited by guarantee**

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board



Mrs Mary Fox

Director

31 May 2023

31/05/2023

**Maghery District Hall Committee**  
**Detailed Income and Expenditure Account**  
**For The Year Ended 31 December 2022**

	<b>2022</b>		<b>2021</b>	
	£	£	£	£
<b>TURNOVER</b>				
Grants Received	2,811		2,000	
Rent Received	3,790		1,764	
		6,601		3,764
<b>DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS</b>				
Depreciation	595		595	
		(595)		(595)
<b>OTHER CHARGES</b>				
<i>Premises expenses:</i>				
Light and heat	3,037		1,282	
Repairs and maintenance	2,443		494	
	5,480		1,776	
<i>General administration costs:</i>				
Insurance	453		370	
Telecommunications and data costs	755		518	
Bank charges	73		56	
Sundry expenses	135		45	
	1,416		989	
		(6,896)		(2,765)
<b>NET (DEFICIT)/SURPLUS</b>		(890)		404