

Aughnacloy Development Association Ltd.

Report of the Trustees for the Year Ended 31 December 2023

The trustees, who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Our activities include the provision of day care facilities for disabled adults from the Clogher Valley area as well as short term residential accommodation and shop units.

We organise fundraising events to assist with the development of the town and district of Aughnacloy.

FINANCIAL REVIEW

Reserves policy

The results for the year are set out in detail on page 4 onwards. The charity returned a net surplus of £25,964 for the year ended 31 December 2023 (2022 - £10,723).

The charity does not maintain a formal reserves policy however the Board of Directors continue to monitor the level of reserves held by the charity and are satisfied that these are adequate to meet any unforeseen expenditure incurred.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

NI025664 (Northern Ireland)

Registered Charity number

102482

Registered office

The McCreedy Mill Centre
Caledon Road
AUGHNACLOY
Co. Tyrone
BT69 6AL

Trustees

Paddy Douglas
John Tweedie Millar
Tom Quinn
Stephen Salley
Gwen Stevenson
John Ward

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for the Year Ended 31 December 2023**

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Gildernew & Co Ltd
Six Northland Row
DUNGANNON
Co. Tyrone
BT71 6AW

Approved by order of the board of trustees on 15 May 2024 and signed on its behalf by:

A handwritten signature in cursive script, appearing to read 'G. Stevenson', written in dark ink.

Gwen Stevenson - Trustee