

Aghanloo Community Association

Company Limited by Guarantee

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

Year ended 31 July 2023

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 July 2023.

Reference and administrative details

Registered charity name	Aghanloo Community Association
Charity registration number	NIC102750
Company registration number	NI625831
Principal office and registered office	The Community Centre 31 Aghanloo Road Limavady BT49 0HY

The trustees

Mr J Thompson
Mr E Stevenson
Mr I Martin
Mrs E Scott
Mrs R Savage

Independent examiner	Donaldson & Thompson Chartered Accountants 101 Irish Green Street Limavady BT49 9AA
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Structure, governance and management

The organisation is a charitable company limited by guarantee, incorporated on 25th July 2014, accepted as a charity by HM Revenue & Customs, reference NI00620 and registered with the Charity Commission for Northern Ireland on 22nd April 2016, charity number NIC102750. The company was incorporated under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £10.

Objectives and activities

Aghanloo Community Association serves the Rural Community of Aghanloo and surrounding areas with the provision of a community centre which facilitates activities for children, young people, those with mental health, socially isolated, families and older persons. The association aims to provide a secure, safe environment for those living within the rural area for community engagement, education, training and social /cultural activities. Aghanloo Community Association is a community hub which aims to provide, facilitate and support its local residents and meet the needs of the rural community in which it is situated.

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

Year ended 31 July 2023

Achievements and performance

The charity currently runs dance classes, facilitate Woman's Institute, charity events, children's summer scheme and workshops, educational workshops and classes and adult social events. The property is also hired out to local religious groups for events and functions and provided to residents of the Aghanloo area and surrounding district for recreational purposes.

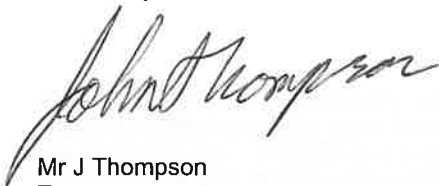
Financial review

The results for the year are contained in the financial statements attached. Community activities, room hire and workshop events recommenced during the year, once the charity's property reopened after the government restriction associated with the coronavirus pandemic were relaxed. The charity's legal representatives are reviewing the situation with regard to the fraud committed on the charity, in the year prior to the previous year, by an external perpetrator in respect of the loan facility obtained to fund the renovation of the charity's property. It is the charity's trustees' intention to continue to work with their legal representatives and Community Finance Ireland (formerly Ulster Community Investment Trust Ltd (UCIT)) to achieve a resolution to this situation.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

The trustees' annual report was approved on 19 October 2023 and signed on behalf of the board of trustees by:



Mr J Thompson
Trustee