

Mountfield Community Association

NI Charity Number - 102986

2 Main Street, Mountfield, BT79 7PP

### Trustees' Report for the year ending 31<sup>st</sup> March 2018

#### Principal Activity

The association was established for charitable objects and purposes only and was established to promote the benefit of the inhabitants of the Mountfield area and its immediate environs without distinction of age, sex, race, political or religious or other opinions, by associating the statutory authorities, voluntary organisations, institutions, business and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for health, recreation and leisure-time occupation and to promote all or any objects for the benefit of the community which now or hereafter may be deemed by law to be charitable. In furtherance of these objects, but not further or otherwise, the association may obtain, collect and receive moneys and funds by way of contributions, donations, affiliation fees, subscriptions, legacies, grants, any other lawful method; affiliate to or accept affiliation from anybody having objects similar to those of the association, render administrative and financial services to other local groups having similar objects; arrange and provide for or join in arranging and providing for the holding of exhibitions, meetings, lectures and classes.

The association is governed by a constitution.

#### Financial Results

The excess of income over expenditure for the year amounted to £9,697.55

Income	£54,787.85
Expenditure	£45,090.30
Loss / Gain	£9,697.55

#### Trustees

The trustees who served during the year are as follows;

Kevin Begley  
Christopher Gorman  
Marie Meenagh  
Siobhan Donaghy  
Shane Tracey  
Francis Haughey  
Sharon Wilson  
Marie Carland  
Kevin Campbell  
Martin McIvor  
Mickey Cunningham  
Frances Donaghy

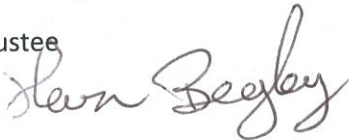
Niamh Meenagh  
Rachel Prothero

In accordance with the constitution, the trustees retire by rotation and, being eligible, offer themselves for re-election.

On behalf of the association

Kevin Begley

Trustee



Shane Tracey

Trustee

