

CARRICKMORE ADULT DEVELOPMENT GROUP,
N.I. charity # 103072 gn 103072

TRUSTEES ANNUAL REPORT
For the financial year 2023/24

The Charity is an unincorporated association established under a constitution.

In fulfilling the public benefit requirement, the charity trustees have had regard to the Charity Commission for Northern Ireland's statutory public benefit guidance.

It is still the aim of the group, through the provision of educational and leisure activities, to improve the quality of life of the residents 18 and over, of Carrickmore and surrounding areas, without distinction of sex, race, political, religious, or other opinion, by associating the statutory authorities, and voluntary organisations.

The information below sets out the activities we have carried out to fulfil the public benefit over this past 12 months.

Our group has continued to offer 2 classes, Tuesdays and Thursdays, throughout Autumn Winter and Spring terms, with no classes being held over summer months. Tuesdays continue with a informal setting where members can be social, share their skills; and information, sewing, knitting etc support each other and enjoy a few relaxing hours.

Thursday, painting classes with acrylics have been a combination of self and tutor led, with 3 sets of 4/5 classes being tutor led, this has mostly been due to, making the best use of the limited funds that we had.

Achievements

This year has seen more old members return and member numbers return to pre-covid attendance as people gain their confidence back. We also have a few new members. Older members continue to share and learn new skills, sharing patterns, some members growing more confident in their ability to share and teach other new members the skills they have learned. Members have continued to produce lovely items, knit and crochet baby blankets, cardigans and other clothing. A set of vestments were completed by members the group for the Missions.

A few optional projects were carried out throughout the year, making cushions, patchwork quilts and bags for shopping, repairing and repurposing old garments, these skills do benefit the environment.

There was also a seasonal project of a beautiful Christmas wall hanging led by one of our members.

Painting class members continues to learn new techniques in painting and produce some beautiful finished pieces of art along with growing friendships and enjoying a few stress free hours.

The friendships have helped our members confidence, in so many ways, many attending other social functions in the community they would have avoided in the past. It helps improve wellbeing, happiness in the home and community.

Our activities do not lead to any harm. The only private benefit arising from our purposes is that a trustee or family member may participate in the same manner as all other beneficiaries, this is purely incidental and necessary so that the benefit is available to all inhabitants of the area.

Finances

A review of the charities' financial position confirms a successful year. The charity had receipts of £0.00 and payments of £2026.67 giving a balance at end of year of £419.52. June 24.

End of March 24 - ^{1st April 23} Bal fwd £2,446 Payments out £1,511 Receipts \emptyset ^{31/3/24} Bal - £935 rounded to nearest £

The group requests fair contribution (on donation basis) from users which provide some steady income. This income helps pay for other necessities required for the club/group. This money has not been included in this year's account but will be forwarded to be included into 24/25 accounts.

Accounts are prepared to comply with the requirements of the Charity Commission for Northern Ireland

Trustees

The following trustees served during the financial period:

Chairperson Anne Kelly.
Assistant Chairperson Dee Hughes.
Secretary Jackie Nimmock.
Assistant Secretary Jean Coyle.
Treasurer Brigid Mc Aleer.
Assistant Treasurer Margaret Kelly.

Available trustees signatures

Signature:	Date:
JW - Jackie Nimmock	27th June 24.
Jean Coyle	27th June '24
Anne Kelly	27th June 24
Brigid Mc Aleer	27 June '24
Margaret Kelly	27th June 24