

Brackaghreilly and District Community Association Limited

Company Limited by Guarantee

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

Year ended 30 September 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 30 September 2023.

Reference and administrative details

Registered charity name	Brackaghreilly and District Community Association Limited
Charity registration number	NIC103077
Company registration number	NI044042
Principal office and registered office	2 Ranaghan Lane Maghera BT46 5JZ Co Derry

The trustees

Mr Peter McKenna
Mr Danny Gallagher
Mr Frank McKaigue
Mr Hugh McKenna

Accountants

PFS Accountants and auditors Ltd
Chartered Certified Accountants
122 Main Street
Dungiven
Co Derry
BT47 4LG

Structure, governance and management

The company was incorporated on 5 September 2002 and was established under a Memorandum of Association which establishes the objects and powers of the company and is governed under the Articles of Association. The company currently has five directors who manage it.

Objectives and activities

The objects of the Company is to promote the benefit of the inhabitants of the area of Brackaghreilly and its environs (the "area of benefit") without distinction of sex, race or political, religious or other opinions by associating with the statutory authorities, voluntary organisations and inhabitants in a common effort to relieve poverty, advance education, preserve and protect health and provide facilities in the interests of social welfare for recreation and other leisure time occupations with the object of improving the conditions of life for the said inhabitants.

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Year ended 30 September 2023

Achievements and performance

During the year ended 30 September 2023 the company raised £2,800 from youth and drama clubs and holding card nights. The company also received a grant from Mid Ulster Council which was towards the costs of lighting and heating of the hall. Each year the company aims to raise enough funds to cover its overheads.

Financial review

During the year ended 30 September 2023 the company made a net loss of £923 (2022: Loss £1,098).

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 21 June 2024 and signed on behalf of the board of trustees by:

Mr Peter McKenna
Trustee

