

ROCK COMMUNITY ASSOCIATION

TRUSTEES REPORT

Structure, Governance & Management in Northern Ireland

The current Trustees and members of the Committee are:-

- Mr John McNally
- Mr Gabriel Greene
- Mr Desmond McCann
- Mr Aidan McDonald
- Mr Peter McLernon
- Miss Ellen Doris
- Mr Eamonn Cush

The day to day running of the charity is managed by Mr John McNally.

Charitable Status

The Club has been accepted as a charity for tax purposes by the Inland Revenue.

The Club has been registered with the Charity Commission for Northern Ireland from 26th April 2016 under the Charity number:-

NIC103179

Statement of Compliance

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Principal Activities

The Rock Community Association was established to allow local people to have an opportunity to engage in community development at a local level. This benefits not only the people immediately involved with the association but all those attending our leisure and educational activities.

The association continued to highlight local issues throughout the year and money was raised for a very worthy charity. Local issues were also highlighted by the association and positive outcomes sought. The annual charity tractor run was centre stage again this year. The Christmas festivities also took place and were very successful. These events were supported by grants from Mid Ulster Council. There were also events held at Halloween and Easter

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Financial Review

The Trustees have a procedure in place to review the accounts annually. The charity's accounts will be prepared each year to 31 May. These accounts cover the year to 31 May 2023 and reveal a Surplus of £1,757

SIGNED: John McNeill
Trustee

DATE: 22-8-23

SIGNED: [Signature]
Trustee

DATE: 22-8-23