

The day to day management of the charity is carried by the Chairperson, Treasurer and Secretary and the trustees meet on a regular basis to inform and discuss all matters concerning the charity to enable the trustees to make all the policy decision.

Review of activities and achievements

The Statement of Receipts and Payments on Page 7 sets out the results for the year. The purpose of the funds is outlined in the notes to the financial statements.

The Trustees are indebted to the funding bodies for their support and the opportunities the funding provides to the group.

The group were successful in securing funding from Derry City and Strabane District Council grant aid to help towards costs for the 10th annual community festival.

The festival included a Tractor and Truck Display which attracted in excess of 150 vehicles; youth sports activities, Old Peoples Christmas Dinner and the annual "Festival of Lights " event on Newtown Stewart Main Street. It proved to be a great family event bringing large crowds of up to 2,000 people to the town to spectate, participate and enjoy.

The group worked with various other local Groups including St Patricks Parent Support Group , local sports Clubs Two Castles Boxing Club and Naomh Eoghan GAA as well as Newtown Stewart Young Farmers Club.

As with all community groups in Northern Ireland the group continues to have trouble in obtaining long term funding. However, in view of the grants awarded, fundraising and with volunteer support, the trustees are confident that the group can continue its activities and therefore satisfied that is appropriate for the financial statement to be prepared on the going concern basis.

Reserves

The statement of Receipts and Payments on page 7 sets out the results for the year. The purpose of the funds is outlined in the notes to the financial statements.

Statement of trustees' responsibilities

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations. Charity law require Trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

The Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that year.

In preparing the financial statements, the trustees are required to:-

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to and departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

Two Castles Community Development Association Trustees report and financial statement for year ended 05 April 2023

Charity Commission for Northern Ireland Registration Number: 103191

assets and liabilities Notes to financial statements 8-9 Two Castles Community Development Association Legal and administrative information for the year ended 5 April 2019 Legal Status The group is a registered charity with the Charity Commission for Northern Ireland since 26 September 2016 under registration number 103191.

Trustees

Shauneen Kilpatrick (Chairperson)

John Gallagher (Treasurer)

Ciaria Mc Sorley (Secretary)

Karen Molloy

Anthony Conway

Registered Address 3 Townhall Street Newtownstewart Co. Tyrone BT78 4AX

Bankers

Danske Bank Business Banking PO Box 183 Donegall Square West Belfast BT1 6JS

Two Castles Community Development Association Trustees' Report for year ended 5 April 2023

The trustees present their report and the financial statements for the year ended 5 April 2023.

Trustees

The committee of the group, known as the trustees for the purposes of charity law, who served during the year and up to the date of this report are set out on page 1.

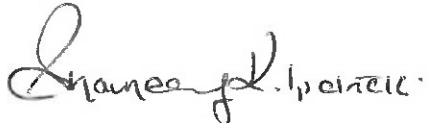
Charitable Objects

The group aims to relieve poverty, sickness, help the aged and to promote the benefit of the inhabitants of the Newtownstewart district area of Co Tyrone and its environs without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare, for recreation or other leisure-time occupation with the object of improving the conditions of life for the said inhabitants. TCCDA provide low cost sports and leisure activities in order to promote a healthier lifestyle, reduce obesity and create a feel-good factor through wellbeing. We help reduce anti community activities in the locality and help ease sectarian tensions as the youth activity are integrated as a result of the sport related programs TCCDA run. Our annual Community festival has also engaged people from isolated rural backgrounds and helped integrate them with the local village's inhabitants. The public benefit will be demonstrated through feedback from those that attend and participants in events and activities. The group is a registered charity with the Charity Commission for Northern Ireland since 26 September 2016 under registration number 103191.

Organisational Structure

This report was approved by the trustees on 8/6/23 and signed on its behalf by:

Signature:



Shauneen Kilpatrick CHAIR

Ciaria Mc Sorley Secretary



Regards,
J Gallagher