

Brackfield Old School Ltd
Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report)
Year ended 31 March 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 31 March 2023.

Reference and administrative details

Registered charity name	Brackfield Old School Ltd
Charity registration number	NIC103615
Company registration number	NI039228
Principal office and registered office	The Old School House 2 Foreglen Road Killaloo Londonderry BT47 3TP

The trustees

Mr M Smith
Mrs J Pollock
Mr C Pollock

Company secretary Mrs Joan Pollock

Independent examiner Arthur McFarland W.S. Sterritt & Co
Carton House
15 Ebrington Terrace
Londonderry
BT47 6JS

Structure, governance and management

The organisation is a charitable company limited by guarantee, incorporated on 6th September 2000, accepted as a charity by HM Revenue & Customs, reference XR42018 and registered with the Charity Commission for Northern Ireland on 16th October 2015, charity number NIC103615. The company was incorporated under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. In the event of the company being wound up members are required to contribute an amount not exceeding £1.

Objectives and activities

The principal activities and objects of the charity as per the company's Memorandum are 'to promote the benefit of the inhabitants of Killaloo and Claudy and the surrounding area of County Londonderry" by provision of premises utilised as a community hub. The charity trustees have had regard to the public benefit guidance issued by the Charity Commission for Northern Ireland.

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Achievements and performance

The community hub provided by the charity continues to be well utilised by local charities and community bodies. The charity has continued a policy of improving and maintaining the fabric of the building.

Financial review

The results for the year are contained in the financial statements attached. For the current year amounts received in respect of rental charges for the use of the community hub by other charities and community bodies were in excess of expenses incurred. In accordance with the charity's reserves policy this surplus has been transferred to designated reserves. Excesses of income over expenditure in any financial year are transferred to a designated reserve in order to provide sufficient reserves to conduct improvements and repairs to the charity's property when required to ensure that the building is of a sufficient standard for its continued use as a community hub.

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 23 October 2023 and signed on behalf of the board of trustees by:



Mr M Smith
Trustee



Mrs J Pollock
Trustee