

TRUSTEES ANNUAL REPORT for Coleshill Community Association for the year ended 31/03/2022

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31/03/2022.

Structure, Governance and Management

Coleshill Community Association is governed by its Constitution. The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

Trustees / Directors

The trustees who served during the year are as follows:

Mr Charles Oldcroft
Ms June Livingstone
Mr Jack Watson
Mrs Ethel Oldcroft
Mrs Florence Andrews
Mrs Ethel Watson
Mr Robert Newman
Mrs Matilda Newman

Coleshill Community Association is registered with the Charity Commission for Northern Ireland since 22nd September 2015, under reference number NIC103753

Public address:

Ms June Livingstone
32 Coleshill Crescent
Enniskillen
County Fermanagh
BT74 7LA

Objectives and Activities

Objectives

To relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Coleshill and district area in Co Fermanagh and its environs (hereinafter described as "the area of benefit) without distinction of age, gender, 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.

Key Activities in this Year

Coleshill Community Association Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

Financial Review

Review of Business

Coleshill Community Association is non-profit making with net income and resources in this year of -£16.00

The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

Coleshill Community Association have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

Future Plans

Coleshill Community Association plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31/03/2022

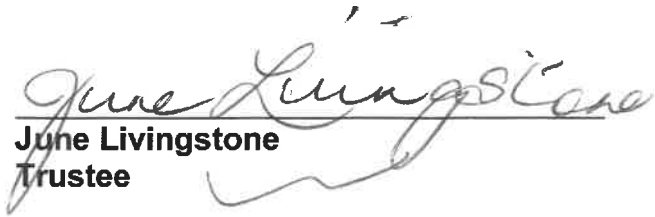
The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

On behalf of the Trustees


June Livingstone
Trustee

Date: 08/03/2024