

Charity Number: NIC 103773

Drumalane & Quayside Close
Community Association
Accounts

31 March 2025

Drumalane & Quayside Close Community Association

Independent examiner's report to the trustees of Drumalane & Quayside Close Community Association

I report on the accounts of the Trust for the year ended 31 March 2025, which are set out on pages 2 & 3

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act.
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act.
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



McCann Teggart Ltd
Accountancy Services

2 Patrick Street
Newry
Co. Down

BT35 8EB

31 January 2026

Drumalane & Quayside Close Community Association
Income & Expenditure
for the year ended 31 March 2025

	2025
	£
Cedar Foundation	750
Confederation of Community groups	1,500
NMDC	9,768
Southern Health & Social Care Trust	780
Venue Hire Income	2,003
Total Income	<u>14,801</u>
Payments	
Bank charges	143
Cleaning	1,515
Community Events	3,713
Light and heat	3,704
Equipment	961
Insurance	1,333
Repairs and renewals of property and equipment	400
Stationery and printing	268
Subscriptions	178
Telephone and internet	1,002
Trips	391
Rates	485
Vouchers	1,500
	<u>15,593</u>
Deficit of receipts over payments	<u>(793)</u>

Drumalane & Quayside Close Community Association
Statement of Financial Position
as at 31 March 2025

	2025
	£
Accumulated Fund	
Balance at start of period	3,579
Deficit for the year	(793)
	<u>2,786</u>
Represented by:	
Bank balance	<u>2,786</u>

In accordance with your instructions, we have compiled these accounts from the accounting records and information and explanations supplied to us.
We have examined the accounts under section 65 of the charities act and followed the general directions given by the commission under section 65.



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31 January 2026