

Badoney Development Partnership

Directors' Report and financial statements

for the year ended 31 October 2017

## Badoney Development Partnership

### Legal and administrative information

Charity number	NIC 104786
Registered office	71a Main Street Gortin Omagh BT79 8NH
Accountants	Abac Chartered Accountants 12 Abbey Street Omagh BT78 1BZ
Bankers	Danske Bank 5-7 Market Street Omagh BT78 1BN

## Badoney Development Partnership

### Report of the Directors for the Year ended 31 October 2017

The Directors present their report and the financial statements for the year ended 31 October 2017. The Directors who served during the year and up to the date of this report are set out below:

Anita Mc Connell  
Teresa Mc Garvey  
Christopher O' Kane  
Fearghal Ward  
Deborah Daly

#### **The purpose of the Badoney Development Partnership as outlined in the objects is to;**

- (1) Promote for the public benefit in the Parish of Lower Badoney and its environs (the "area of benefit") amateur sport, education, culture, healthy recreation and, in the interests of social welfare, other leisure-time occupations by providing facilities, organising and delivering sport education, training, cultural and leisure activities, programmes, events and initiatives.
- (2) Promote health and well-being by providing services and support to those in need by reason of youth, age, ill-health, disability or other disadvantage.
- (3) Advance community development in the area of benefit by engaging with and assisting sports and other voluntary and community groups and organisations to organise, deliver and participate in activities, events and initiatives.
- (4) Promote good community relations, social cohesion, racial harmony and equality and diversity.

#### **Statement of Directors responsibilities.**

The Directors are responsible for preparing the Directors' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (UK Generally Accepted Accounting Practice). Law applicable to the charities in Northern Ireland requires the Directors to prepare financial statements for each financial year which give a true and fair view of the charity and of the incoming resources and application of resources of the charity for that year. In preparing these financial statements the Directors are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material 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 operation.

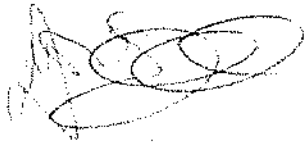
Badoney Development Partnership is committed to promoting health and well-being activities in the Owenkillew, Gortin and Plumbridge Wards.

**Badoney Development Partnership**

**Report of the Directors  
for the Year ended 31 October 2017**

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 1964. 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.

On behalf of the board

A handwritten signature in black ink, appearing to read 'Anita Mc Connell', written over a circular stamp or seal.

Anita Mc Connell  
14th May 2018

Charity Number NIC 104786

71a Main Street  
Gortin  
Omagh  
BT79 8NH

**Badoney Development Partnership**

**Statement of financial activities**

**for the year ended 31 October 2017**

	2016		2017
	Total		Total
<b>Income from</b>			
Donations	32,044		12,538
FODC Grant			756
Bank Interest			15
Member donations			100
	<u>32,044</u>		<u>13,409</u>
<b>Expenditure on:</b>			
Printing & Advertising (Public Notices)	659		0
Friendship Programme			756
OCCA Ltd			100
Design Team fees	14,973		
Company formation fees	290		
Bank Interest & Fees			22
Economic Appraisal (Grant Match Funding)	400	16,322	<u>879</u>
<b>Net income</b>	15,722		12,530
Total funds brought forward		0	15,722
Total funds carried forward		<u>15,722</u>	<u>28,252</u>

**Madoney Development Partnership**

**Balance Sheet as at 31 October 2017**

**Fixed assets**

	<u>2016</u>	<u>2,017</u>
Buildings	0	0
Plant & Machinery	0	0
Motor Vehicles	<u>0</u>	<u>0</u>
	0	0

**Current Assets**

Debtors	0	0
Bank Current A/c	15722	31858
Cash on hand	<u>0</u>	<u>0</u>
	15,722	31,858

**Creditors: amounts falling  
due within one year**

Deferred income	0	3606
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**Net current assets** 15,722 28,252

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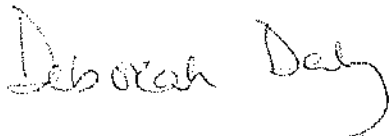
**Funds**

Unrestricted income funds 15,722 28252

**Total funds** 15,722 28252

The financial statements were approved by the trustees on 14th May 2018 and signed on its behalf by:

Deborah Daly  
Director



Fearghal Ward  
Director  
PR CHRIS O'KANE

