

Company Registration No. NI632537 (Northern Ireland)

**LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

**LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2023**

---

<b>CONTENTS</b>	<b>PAGE</b>
Company information	3
Accountants' report	4
Income statement	5
Statement of financial position	6
Detailed income statement	7

**LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION  
COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2023**

---

<b>Directors</b>	Mrs Maire Henderson Mrs Ursula Waite Mr Edwin Henderson
<b>Company Number</b>	NI632537 (Northern Ireland)
<b>Registered Office</b>	30 Grove Hill Road Moira Craigavon Co. Armagh BT67 0PP
<b>Accountants</b>	SJK Chartered Accountants 8 Bridge Road Moira Co. Armagh BT67 0PF

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED  
FINANCIAL STATEMENTS OF LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION FOR  
THE YEAR ENDED 31 MARCH 2023**

---

In accordance with our engagement letter dated 10 May 2023, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made solely to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors as a body, for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Chartered Accountants Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2023 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



SJK Chartered Accountants

8 Bridge Road  
Moirá  
Co. Armagh  
BT67 0PF

10 May 2023

**LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

---

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Turnover	20,917	9,342
Cost of raw materials and consumables	(11,726)	(6,804)
Staff cost	(5,828)	(4,057)
Other charges	(1,892)	(884)
Profit/(loss)	<u>1,471</u>	<u>(2,403)</u>

**LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2023**

	2023	2022
	£	£
Current assets	4,308	2,836
Creditors: amounts falling due within one year	-	1
<b>Net current assets</b>	<b>4,308</b>	<b>2,837</b>
<b>Total assets less current liabilities</b>	<b>4,308</b>	<b>2,837</b>
<b>Net assets</b>	<b>4,308</b>	<b>2,837</b>
<b>Capital and reserves</b>	<b>4,308</b>	<b>2,837</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Lurganville & District Community Association is a private company, limited by guarantee, registered in Northern Ireland, registration number NI632537. The registered office is 30 Grove Hill Road, Moira, Craigavon, Co. Armagh, BT67 0PP.

**2 Average number of employees**


During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 10 May 2023

  
 Mrs Maire Henderson  
 Director

Company Registration No. NI632537

**LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION**  
**DETAILED INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

This schedule does not form part of the statutory accounts.

	<b>2023</b>	<b>2022</b>
	£	£
<b>Turnover</b>		
Sales	9,376	4,281
Grants and subsidies received	11,541	5,061
	20,917	9,342
<b>Cost of raw materials and consumables</b>		
LCCC Hardship Fund	1,615	-
Queen's Platinum Jubilee Fund	990	-
LCCC - Community Foundation Fund	9,121	-
National Lottery	-	2,756
George Earle Benevolent Fund	-	2,574
Galgorm	-	1,474
	11,726	6,804
<b>Staff costs</b>		
Travel and subsistence	4,651	3,142
Easter	496	639
Selection Boxes	280	200
Volunteer expenses	401	76
	5,828	4,057
<b>Other</b>		
Telecommunications	174	130
Printing, postage and stationery	256	144
Raffle Prizes	78	-
Insurance	380	380
Meetings	540	195
Sundry expenses	464	35
	1,892	884
<b>Profit/(loss) on ordinary activities before taxation</b>	1,471	(2,403)