

Company Registration No. NI632537 (Northern Ireland)

**LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

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**LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024**

Directors	Mrs Maire Henderson Mrs Ursula Waite Mr Edwin Henderson
Company Number	NI632537 (Northern Ireland)
Registered Office	30 Grove Hill Road Moira Craigavon Co. Armagh BT67 0PP
Accountants	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 2024**

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 2024 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

18 June 2024

LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024

	2024	2023
	£	£
Turnover	16,188	20,917
Cost of raw materials and consumables	(5,375)	(2,605)
Staff cost	(8,414)	(14,949)
Other charges	(2,843)	(1,892)
(Loss)/profit	<u>(444)</u>	<u>1,471</u>

LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	2024 £	2023 £
Current assets	3,864	4,308
Net current assets	3,864	4,308
Total assets less current liabilities	3,864	4,308
Net assets	3,864	4,308
Reserves	3,864	4,308

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

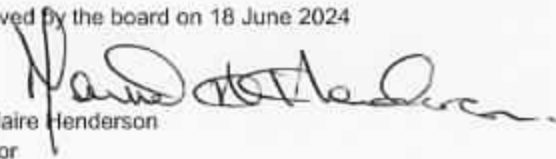
During the year the average number of employees was 0 (2023: 0).

For the year ending 31 March 2024 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 18 June 2024


 Mrs Maire Henderson
 Director

Company Registration No. NI632537

**LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024**

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Sales	7,546	9,376
Grants and subsidies received	8,642	11,541
	16,188	20,917
Cost of raw materials and consumables		
LCCC Hardship Fund	1,165	1,615
King's Coronation Fund	840	-
Halifax Community Fund	963	-
LCCC Good Relations Fund	1,083	-
Micro Grant	1,324	-
Queen's Platinum Jubilee Fund	-	990
LCCC Community Fund	-	9,121
	5,375	11,726
Staff costs		
Volunteer Expenses	265	401
Selection Boxes	696	280
Outings/Programming	7,153	4,651
Easter	300	496
	8,414	5,828
Other		
Telecommunications	82	174
Printing, postage and stationary	36	256
Raffle Prizes	188	78
Insurance	380	380
Meetings	812	540
Sundry Expenses	1,345	464
	2,843	1,892
(Loss)/profit on ordinary activities before taxation	(444)	1,471