

**LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Lurganville & District Community Association Contents

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**Lurganville & District Community Association
Company Information
For The Year Ended 31 March 2025**

Directors	Edwin D Henderson Maire A Henderson Prof Ursula Waite MBE Ellen Catney
Company Number	NI632537
Registered Office	30 Grove Hill Road Moira Craigavon Co. Armagh BT67 0PP
Accountants	SJK Chartered Accountants 8 Bridge Road Moira Co. Armagh BT67 0PF

**Lurganville & District Community Association
Accountant's Report
For The Year Ended 31 March 2025**

In accordance with the engagement letter dated 13 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 from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to 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 directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2025 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.

Stephen Kennedy

16 June 2025

SJK Chartered Accountants
8 Bridge Road
Moirá
Co. Armagh
BT67 0PF

Lurganville & District Community Association
Profit and Loss Account
For The Year Ended 31 March 2025

	2025	2024
	£	£
TURNOVER	10,185	16,188
Cost of raw materials and consumables	(3,808)	(5,375)
Staff costs	(6,107)	(8,414)
Other charges	(2,502)	(2,843)
	<hr/>	<hr/>
NET LOSS	<u>(2,232)</u>	<u>(444)</u>

Lurganville & District Community Association
Balance Sheet
As At 31 March 2025

	2025	2024
	£	£
Current assets	20,932	3,864
NET CURRENT ASSETS	<u>20,932</u>	<u>3,864</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	20,932	3,864
Accruals and deferred income	(19,300)	-
NET ASSETS	<u><u>1,632</u></u>	<u><u>3,864</u></u>
CAPITAL AND RESERVES	<u><u>1,632</u></u>	<u><u>3,864</u></u>

Notes

1. General Information

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

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2024: NIL)

For the year ending 31 March 2025 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.

On behalf of the board

Mrs Maire Henderson

Director

16 June 2025

Lurganville & District Community Association
Trading Profit and Loss Account
For The Year Ended 31 March 2025

	2025		2024	
	£	£	£	£
TURNOVER				
Sales	5,750		7,546	
Grants and subsidies received	4,435		8,642	
		10,185		16,188
COST OF RAW MATERIALS AND CONSUMABLES				
LCCC Hardship Fund	-		1,165	
King's Coronation Fund	-		840	
Halifax Community Fund	1,499		963	
LCCC Good Relations Fund	2,309		1,083	
Micro Grant	-		1,324	
		(3,808)		(5,375)
STAFF COSTS				
Volunteer Expenses	95		265	
Outings/Programming	5,302		7,153	
Selection Boxes	538		696	
Easter	172		300	
		(6,107)		(8,414)
OTHER CHARGES				
Insurance	420		380	
Printing, postage and stationery	17		36	
Telecommunications and data costs	178		82	
Sundry expenses	1,272		1,345	
Raffle Prizes	210		188	
Meetings	405		812	
		(2,502)		(2,843)
NET LOSS		(2,232)		(444)