

Largymore Temperance Juniors

Annual Accounts

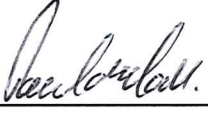
For the year ending
31st December 2025

Largymore Temperance Juniors
(Formerly Lisburn Temperance Juniors)
Accounts 2025

Income	2024	2025
Balance B/F 1st January		
Bank	1926.33	1082.64
Cash	<u>280.81</u> <u>2207.14</u>	<u>280.81</u> <u>1363.45</u>
 LCCC Grants	 2890.00	 5291.50
Donations	880.00	318.00
Fund Raising	1520.00	1355.00
	 <u>7497.14</u>	 <u>8327.95</u>
 Expenditure		
Hall Rent	1560.00	1780.00
Events	350.00	1245.44
Bus Hire	520.00	-
Diesel/Travel	524.56	521.65
Equipment	424.92	432.48
Refreshments	719.95	545.74
Training	590.00	100.00
Insurance	650.00	650.00
Stationery	386.49	187.64
Miscellaneous	363.60	1232.02
Bank Fees	44.17	39.93
 Balance C/F 31st December		
Bank	1082.64	1312.24
Cash	<u>280.81</u> <u>1363.45</u>	<u>280.81</u> <u>1593.05</u>
	 <u>7497.14</u>	 <u>8327.95</u>

I have examined the income and expenditure accounts for Largymore Temperance Juniors for the year ending 31st December 2025 along with the books and records for the respective period.

In my view, they represent a true and fair reflection of the records presented.



 Paul McCarroll
 47 Thornleigh Park
 LISBURN
 BT28 2DD

07. 02. 2026

Independent Examiner's report to the charity trustees of Largymore Temperance Juniors

I report on the accounts for the year ended 31 December 2025.

Respective responsibilities of trustees and examiner

The charity's trustees 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
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 65(9)(b) of the Charities Act); and
- to state whether particular matters have come to our attention.

Basis of the independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and our examination was carried out in accordance with the general directions given by the Charities 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 our attention giving us 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.



Paul McCarroll
47 Thornleigh Park
LISBURN
BT28 2DD

7th February 2026



LARGYMORE TEMPERANCE JUNIOR

CHAIRPERSON REPORT 2026

Chairperson Report

I would like to take this opportunity to thank all our existing members and volunteers for their hard work thought out the year. This has been a busy year with people coming back into the community and joining in with our activities and bringing a diversity within our group. Our members and volunteers have completed courses which helps them in future employment and the running of our group.

Festival 2025

The festival last year was very successful and the feedback is very promising for future events. The turnout was brilliant; I would like to thank the community for support at this and other events. The festival had a visit from Santa on his sleigh, Christmas trail and other events. The volunteers that helped all joined in with their family, which give us a chance to recruit more volunteers from the local area. We also have organised educational trips other activities.

Children And Young People

Several activities were offered at the festival for our young people. Throughout the year we put on a several educational trips and courses. We believe this will give them confidence to join in with the community young and old communicating to together as a community. With the local community getting involved the young people are asking about other activities its looking good.

Partnership Working

During the year we have continued our partnership working with other organisations within the local area eg; Hillhall Regeneration, Cathedral, Lisburn and Castlereagh City Council and other local groups. We are still using the Robert Watson Memorial Hall and thank the hall committee for all their support thought the year.

Mrs Carolyn Kirkpatrick

A handwritten signature in black ink, appearing to be 'C. Kirkpatrick'.

Chairperson

Trustees

Andrea Wiltshaw

Mr Stephen Law

Mrs Carolyan Kirkpartrick

Miss Chelsea Brown

Mr Joe Lutton

Miss Leeann Nadine Wiltshaw

Mr Gareth Harvey

Mr Lee McClintock

Miss Molly Brown

Mrs Deborah Anne Kingan

Mr David Kingan

Mrs Kim McDonald

Mr Joel Byrne

Largymore Temperance Juniors

(Formerly Lisburn Temperance Juniors)

Annual Accounts

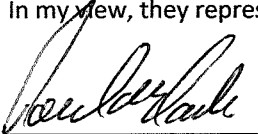
For the year ending
31st December 2024

Largymore Temperance Juniors
(Formerly Lisburn Temperance Juniors)
Accounts 2024

Income	2023	2024
Balance B/F 1st January		
Bank	1396.5	1926.33
Cash	<u>280.78</u> <u>1677.28</u>	<u>280.81</u> <u>2207.14</u>
LCCC Grants	5900.00	2890
Donations	596.00	880
Fund Raising	2866.00	1520
	 <u><u>11039.28</u></u>	 <u><u>7497.14</u></u>
Expenditure		
Hall Rent	1740.00	1560.00
Events	0.00	350.00
Bus Hire	737.80	520.00
Diesel/Travel	1640.00	524.56
Equipment	2072.30	424.92
Refreshments	1240.57	719.95
Training	420.00	590.00
Insurance	650.00	650.00
Stationery	244.01	386.49
Miscellaneous	39.96	363.60
Bank Fees	47.50	44.17
Balance C/F 31st December		
Bank	1926.33	1082.64
Cash	<u>280.81</u> <u>2207.14</u>	<u>280.81</u> <u>1363.45</u>
	 <u><u>11039.28</u></u>	 <u><u>7497.14</u></u>

I have examined the income and expenditure accounts for Largymore Temperance Juniors (formerly Lisburn Temperance Juniors) for the year ending 31st December 2024 along with the books and records for the respective period.

In my view, they represent a true and fair reflection of the records presented.



Paul McCarroll
47 Thornleigh Park
LISBURN
BT28 2DD

07. 02. 2025

CHAIR PERSON REPORT 2024

CHAIRMANS REPORT

I would take this opportunity to thank all our new and existing volunteers for their hard work though the year. This has been a busy year with people coming back into the community and joining in our activities, bringing a diversity within our group. Our volunteers have completed courses which his help them in future employment and the running of our group.

SUMMER FESITVAL 2023

The festival was very successful this year. The turnout was brilliant and I would like to thank the community for their support at the festival and other events. The volunteers that helped were very much appreciated and allowed us to recruit more volunteers with in the local area. Everyone enjoyed the festival and its activities. It was a great opportunity for family and friends to get together.

CHILDREN AND YOUNG PEOPLE

Our young people dressed up at Easter, Halloween and Christmas walking the local area giving out Easter eggs, treats and selection boxes. It was good to see the reaction on local residence young and old, the feed back was second to none. This has helped us to deliver more, with the young dressing up delivering items around the area more of our community our wanting to get involved and take part in our activities. Which brings more people in the community to volunteer as the area has a diversity of volunteers.

PARTNERSHIP WORKING

During the last year we have continued our partnership working with many organisations within the local area eg, Hillhall Regeneration, Lisburn Cathedral, Lisburn and Castlereagh City Council and other groups. We have built up a very good relationship with statutory providers and continue to seek new opportunities. We are still using the Robert Watson Memorial Hall and thank the hall committee for all their help through out the year, we still help them out with their hall insurance each year which covers all our activities.

Chelsea Brown

Chairperson

Independent Examiner's Report to the charity trustees of Largymore Temperance Juniors (formerly Lisburn Temperance Juniors)

I report on the accounts of the Trust for the year ended 31st December 2024.

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.

Paul McCarroll CF
47 Thornleigh Park
LISBURN
BT28 2DD

18th February 2025

Trustees January 2024

Miss Chelsea Brown [Chairperson]

Mr Stephen Law

Mrs Andrea Wiltshaw

Mrs Carolyn Kirkpatrick

Mrs Deborah Kingan

Mr Joel Byrne

Mr Gareth Harvey

Mr Lee McKlontock

Miss Leeann Wiltshaw

Mrs Kim McDonald

Mr David Kingan

Mr Joe Lutton

Miss Molly Brown