

**Strathfoyle Community Association Limited
Company Limited by Guarantee**

Trustees' Annual Report for the Year Ended 31st March 2023

Report of the Trustees for the year ended 31st March 2023

The directors present their annual report together with the financial statements of the organisation for the period from 1st April 2022 to 31st March 2023 which are also prepared to meet the requirements for a Directors' Report and Accounts for Companies Act purposes.

The financial statements comply with the Companies Act 2006, the Memorandum and Articles of Association, and accounting and reporting by charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2015.)

The company is governed by a Memorandum and Articles of Association dated 11th December 1989. The company number is NI023366 and the registered office is 31-33 Bawnmore Street, Strathfoyle, Derry, BT47 1XP.

Directors and Trustees

The directors of the company are the trustees for the purpose of charity law. The Directors during the period and as at 31st March 2023 were as follows:

Hugh Hastings
Philomena Coyle
Martina Jenkins
Raymond Whorisky

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Trustees' Annual Report for the Year Ended 31st March 2023 - Continued

Chair's Report

In our 50th year I would like to acknowledge and value the contribution of our external partners especially our main funder Strathfoyle Village Centre Ltd. We are also very grateful for the funds awarded to us by Northern Ireland Housing Executive, Comic Relief, Nationwide Building Society, Rural Area Partnership in Derry and Department of Agriculture, Environment and Rural Affairs. These funds are vital to ensure we can continue to provide our invaluable service to the community.

I wish to commend the work of our staff, management committee, Directors, Trustees and volunteers for their support and commitment during the past year.

I would like to thank all the residents for their continued support and dedication to this community and its development.

I am pleased to report that the Strathfoyle Greenway officially opened to the public in June 2023. The opening of the Greenway is a welcome addition to our community. It will promote active travel and improve health and wellbeing for local residents.

Our summer festival was a great success. Our fun day was once again the most popular event and attended by approximately 300 people. This brought smiles to the faces of children throughout the area. Our festival would not have been possible without the support/donations from NIHE Cohesion Unit, Londonderry Port & Harbour, Firmus Energy, Burke Shipping and Evermore Energy.

We were able to celebrate our 50th year with a fun day in September 2022. This was only possible due to funding that we received from the Police Property Fund. A great day was had by all.

We continue to provide our meals on wheels service to the elderly and vulnerable within the community 5 days per week for a subsidised rate. Our Advice Northwest outreach service is available in our premises every Thursday from 14:00 – 16:00, by appointment only.

At Christmas we worked with other local groups to hold Santas Grotto in the Strathfoyle Youth Centre, this was a great event that brought some Christmas magic to the area. We also organised a Christmas Craft Fair and Santa turned on the lights of the Strathfoyle Christmas Tree. Our Older Peoples Christmas Dinner Dance in The Belfray Country Inn was a great night with plenty of dancing, great food and company.

I am looking forward to another successful year as chairperson of Strathfoyle Community Association Ltd and the further development of this community in the coming years.

**Alex Duffy
Chairperson**



14th August 2023

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Trustees' Annual Report for the Year Ended 31st March 2023 - Continued

Statement of Directors Responsibilities

The directors are responsible for preparing the directors report and financial statements in accordance with applicable law and United Kingdom Accounting Standards. (United Kingdom Generally Accepted Accounting Practice)

Company Law requires the directors to prepare financial statement for each financial period which give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that year.

In preparing these the directors are required to:

- select suitable accounting policies and 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for the safeguarding of assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

The report was approved by the board on the 14th August 2023 and signed on it's behalf by:

**Hugh Hastings
Director**



14th August 2023