

Charity Number: 108228

Meigh Community Association

Financial Statements

31 March 2025

Meigh Community Association

Independent examiner's report to the charity trustees of Meigh Community Association

I report on the accounts of the Trust for the year ended 31st March 2025 which are set out on pages 2 & 3.

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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

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.

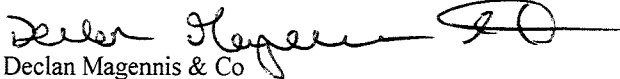
The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such 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 as required by 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.


Declan Magennis & Co
Chartered Accountants

21 Patrick Street
Newry
Co Down

BT35 8EB

19 January 2026

**Meigh Community Association
Income & Expenditure
for the year ended 31 March 2025**


	2025	2024
	£	£
BCPP/Meigh Pharmacy	-	2,400
Donations	-	-
Education Authority	886	429
Generated Income	21,700	6,380
Newry & Mourne District Council	3,399	12,065
Venue Hire	4,923	5,705
Total Income	<u>30,908</u>	<u>26,979</u>
Expenses		
Accountants fees	300	300
Bank Charges	85	154
Christmas	1,442	760
Cleaning	647	720
Community Events & Activities	4,882	6,153
Community Gardens	4,721	3,518
Easter	-	7
Equipment	6,270	1,110
Halloween	336	38
Insurance Costs	1,178	1,091
Light & Heat	2,880	4,452
Repairs and maintenance	934	2,812
Stationery and printing	1,886	94
Subscriptions	-	535
Other expenses	240	140
Telephone and fax	691	586
Trips	-	-
Rates	725	756
Youth Club	2,366	695
OK Club	2,413	-
	<u>31,996</u>	<u>23,921</u>
Excess of receipts over payments	<u>(1,088)</u>	<u>3,058</u>

**Meigh Community Association
Statement of Financial Position
as at 31 March 2025**

	2025 £	2024 £
Accumulated Fund		
Balance at the start of the period	16,696	13,638
Surplus for the year	<u>(1,088)</u>	<u>3,058</u>
	15,608	16,696
Represented by:		
Bank Balances	15,608	16,696
	<u>15,608</u>	<u>16,696</u>

In accordance with your instructions, we have compiled these accounts from the accounting records and information and explanations supplied to us.

We have examined the accounts under section 65 of the charities act and followed the general directions given by the commission under section 65.



Declan Magennis & Co
Chartered Accountants
21 Patrick Street
Newry
Co Down
BT35 8EB

19/01/2026