

Charity Number
NI 108450

LOUGHMACRORY 50+ COMMUNITY GROUP

Statement Of Financial Activities

31st March 2024

LOUGHMACRORY 50+ COMMUNITY GROUP
Charity Information

Trustee Board

Mrs Jean Coyle
Miss Briege McCrystal
Mrs Antoinette McCrory
Mrs Patricia McAnespie
Mrs Marie Fullen
Mrs Una McAleer
Mrs Colette Duff
Mrs Colette Donaghy
Mrs. Mary McGlinchey
Mrs. Mary Ward
Mrs. Josephine Mullin

Registered Office

22 Shinnagh Road
Carrickmore
Omagh
Co Tyrone
BT79 9PB

Bankers

Ulster Bank
14 High Street
Omagh
Co Tyrone
BT78 1BJ

Accountants

Montague Accountancy Services
206 Whitebridge Road
Carrickmore
Omagh
Co Tyrone
BT79 9EG

**LOUGHMACRORY 50+ COMMUNITY GROUP
NI 108450**

Trustee's Annual Report for the Year Ending 31st March 2024

The Purposes of the Charity are;

1. Meet on a regular basis in a local venue and runs organised activities for its members
2. These meeting and activities bring local older people together, reducing isolation and loneliness
3. Provide activities such as exercise classes, craft classes and invites speakers on topics important to older people, for example, Falls Prevention and Healthy Eating
4. The club organises days out and trips to places of interest, such as theatres an museums on a regular basis

The Public Benefits of the Charity are;

1. Older people being less socially isolated, reducing loneliness and bringing them together to be involved and invested in their local community
2. Older people learning new skills and being educated in issues crucial to them to enable them to live happier and fulfilled lives
3. The benefits can be evidenced by the numbers of people attending activities and the feedback received after the programme is finished
4. New skills people learn at courses and by the number of programmes provided in a local venue
5. To provide social, recreational and educational advice and support to members

Signed on behalf of trustees by

B. Mc Crystall

Date 30.9.24

Charity Name Loughmacrory 50+ Community Group	Charity No NI 108450
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Statement Of Financial Activities

For the period from	01/04/2023	To	31/03/2024
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Unrestricted funds	Restricted funds	Endowment funds	Total funds
to the nearest £	to the nearest £	to the nearest £	to the nearest £

Income & Endowments From;

John Moores Foundation - Grant	-	4,525	-	4,525
Developing Health Communities NI - Grant	-	200	-	200
Workshops/Classes/Collections	5,876	-	-	5,876
Memberships	370	-	-	370
Donations	1,319	-	-	1,319
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total Receipts	7,565	4,725	-	12,290

Expenditure on;

Workshops/Classes	-	5,085	-	5,085
Trips	1,040	-	-	1,040
Meals	1,295	-	-	1,295
Insurance	350	-	-	350
Rent	2,820	-	-	2,820
Stationary	205	-	-	205
Accountant	250	-	-	250
General Consumables	798	-	-	798
Bank Fees	138	-	-	138
Total Payments	6,895	5,085	-	11,980

Net of receipts/(payments)	670	- 360	-	310
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Statement Of Assets & Liabilities

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Assets	Ulster Bank - A/c 12656289	7,478	-	-
	Petty Cash	73	-	-
		-	-	-
	Total Assets	7,551	-	-

		Amount due	When due
Liabilities	Chq 307 - Sewing Workshop	280	09 April 2024
	Chq 310 - Dance Classes	250	03 April 2024
	Chq 305 - Health Classes	100	19 April 2024
	Accountant	250	N/A
	Total Liabilities	880	
Total Funds		6,671	

Signed by one or two trustees on behalf of
all the trustees

Signature	Print Name	Date of approval
<i>B Mc Crystall</i>	Briega Mc Crystall	30/9/24

LOUGHMACRORY 50+ COMMUNITY GROUP
NI 108450

Independent Examiner's Report

I report on the accounts of Loughmacrory 50+ Community Group for the year ending 31st March 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:

1. Examine the accounts under section 65 of the Charities Act
2. 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
3. State whether particular matters have come to my attention.

Basis of 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.

Montague Accountancy Services



09 July 2024

206 Whitebridge Road
Carrickmore
Omagh
Co. Tyrone
BT79 9EG

MONTAGUE
Accountancy Services

