



MONTAGUE

Accountancy Services

Briega McCrystal
Loughmacrory 50+ Community Group
22 Shinnagh Road
Mullaslin
Omagh
Co. Tyrone
BT79 9PB

2 September, 2025

Dear Briega,

Please find a copy of the Income and Expenditure Accounts for Loughmacrory 50+ Community Group enclosed for the year ending 31st March 2025.

If you could sign a copy of the accountant's report where indicated and return it to us it would be much appreciated.

We also enclose a note of our costs which we hope you will find in order.

Should you have any queries please do not hesitate to contact us.

Thank you for your business.

Yours faithfully



Declan Montague

Enc.

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**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 2025

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



22 August 2025

206 Whitebridge Road
Carrickmore
Omagh
Co. Tyrone
BT79 9EG

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LOUGHMACRORY 50+ COMMUNITY GROUP
Charity Information

Trustee Board

Mrs Jean Coyle
Miss Briege McCrystal
Mrs Antoinette McCrory
Miss Mary McGlinchey
Mrs Marie Fullen
Mrs Una McAleer
Mrs Colette Duff
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

Charity Number
NI 108450

LOUGHMACRORY 50+ COMMUNITY GROUP

Statement Of Financial Activities

31st March 2025

**LOUGHMACRORY 50+ COMMUNITY GROUP
NI 108450**

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Basis of examiner's statement

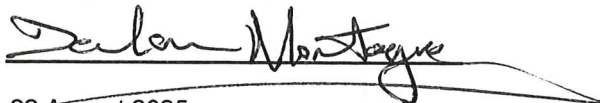
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22 August 2025

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**LOUGHMACRORY 50+ COMMUNITY GROUP
NI 108450**

Trustee's Annual Report for the Year Ending 31st March 2025

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

Bmc Crystall

Date 22/8/2025

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

For the period from	01/04/2024	To	31/03/2025
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	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
Income & Endowments From;				
SECAD Wind Farm Community - Grant	4,355	-	-	4,355
Awards For All (National Lottery) - Grant	-	16,420	-	16,420
Workshops/Classes/Collections	5,212	-	-	5,212
Memberships	480	-	-	480
Donegal Trip	3,285	-	-	3,285
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total Receipts	13,332	16,420	-	29,752

Expenditure on;				
Workshops/Classes	7,426	-	-	7,426
Trips	4,065	-	-	4,065
Meals	1,580	-	-	1,580
Insurance	350	-	-	350
Rent	1,500	-	-	1,500
Donations	55	-	-	55
Accountant	250	-	-	250
General Consumables	660	-	-	660
Bank Fees	130	-	-	130
Total Payments	16,016	-	-	16,016

Net of receipts/(payments)	-	2,684	16,420	-	13,736
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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	21,252	-	-
Petty Cash	8	-	-
Lodgement (Ref 000200) 02/04/25	598	-	-
Total Assets	21,858	-	-

	Amount due	When due
Liabilities		
Chq 355 - Meals	55	N/A
Chq 345 - General Consumables	12	07 April 2025
Chqs 346,350 & 356 - Workshops	538	N/A
Accountant	250	N/A
Total Liabilities	855	
Total Funds	21,003	

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

Signature	Print Name	Date of approval
<i>Briege Mc Crystal</i>	Briege Mc Crystal	15/9/2025