

Trustees' Annual Report for the year ended 31st December 2023

The Trustees of Ballinamallard Development Association are pleased to present the Annual Report and Statement of Receipts, Payments, Assets and Liabilities for the year ended 31st December 2023

Objectives and Activities

To promote community development for the inhabitants of Ballinamallard and its environs.

The charitable purpose of the Ballinamallard Development Association has been advanced by:

1. Maintaining Village Web page to share worldwide village information, history, current/past and Development Association projects.
2. Funding and managing Christmas lights and festivities.
3. Funding and maintaining summer floral displays.
4. Funding through grant aid pollinator tree planting.
5. Liaising with statutory agencies to progress matters of interest to village residents.

Achievements, Performance and Public Benefit

The direct benefits which flow from this purpose include:

increased social interaction through our events such as the Christmas Lights; improved physical activity as people frequent the Multi Use Games Area and the Riverside Walk; improved health outcomes through physical activity at village amenities; increased interest among our young people in nature and our environment; local history/heritage publicised via our village web pages generates interest among the local/international community about the village, place names, it's history and inhabitants.

Going Concern

The Association has received funding from Fermanagh and Omagh District Council, Live Here Love Here Organisation and the Ballinamallard Enterprise Company to progress annual and new projects. The Trustees are satisfied that there are adequate funds in place to ensure that the Association can continue it's activities and financial statements for the year 31st December 2023 can be signed off as a going concern.

Structure , Governance and Management

Governing document and Constitution of the Association.

The Constitution of Ballinamallard Development Association (Revised 2019).

Organizational Structure

The Trustees (Committee) will continue to be responsible for the management of the Association and comprises of not less than 5 and not more than 10 members.

Compliance with public benefit

The Association has given careful consideration to the Charity Commission for NI's guidance on good benefit to ensure that the work entered into during the year has helped to achieve its objectives and activities as well as providing public benefit.

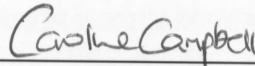
Statement of Trustees' Responsibilities

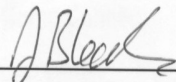
The Trustees have prepared the Trustees' Report and the statement of Receipts and Payments and Statement of Assets and Liabilities in accordance with applicable law and regulations.

We are grateful to Robert Coulter for his examination of the accounts in accordance with Regulation.

The Trustees are satisfied that the accounting records are sufficient to show and explain the Association's transactions with reasonable accuracy. They are also satisfied that the assets of the Association are intact and have taken reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees:

 Caroline Campbell (Treasurer)

 David Bleakley (Vice Chairman)