

Loughgall and District Improvement Association

Annual report and financial statements

For the year ended 31 March 2025

Charity Number: NIC109477

Loughgall and District Improvement Association

Trustees' Annual Report for the year ended 31 March 2025

The trustees present the annual report and financial statements for Loughgall and District Improvement Association for the year ended 31 March 2025.

The financial statements have been prepared on a "Receipts and Payments" basis in accordance with Charities legislation.

Reference and administrative details

Charity Name:	Loughgall and District Improvement Association	
Charity Registration Number:	NIC109477	Date registered: 20 April 2023
Contact Address:	43 Main Street, Loughgall BT61 8HZ	
Chairman:	John Fergus Anderson	
Vice-Chairman:	Arnold Hatch	
Secretary:	Annette Prescott	
Treasurer:	Mary Walker	
Independent Examiner:	Bryan Friar FCA 232 Gilford Road, Portadown BT63 5LG	

Trustees of the Charity

The trustees who have served during the year and since the year end are as follows:

Arnold Hatch
Florence Esther Anderson
John Fergus Anderson
Denise Gilpin
Rev Peter Robert Smith
Dr Steen
Linda Wilson
Mary Walker
Annette Prescott

Loughgall and District Improvement Association

Trustees' Annual Report for the year ended 31 March 2025 (continued)

Objectives and Activities

The Charity's objects are to promote the welfare and interests of Loughgall and the surrounding area without distinction of political opinion, sexual orientation, marital status and family status, or other opinion, by engaging in and organising activities and projects with the object of improving the quality of life of said residents.

The charity's beneficiaries are children, older people and the general public.

Public benefit statement

The trustees confirm that they have had due regard for the guidance on Public Benefit by the Charity Commission for Northern Ireland and are pleased to report that during the year the charity has continued to provide public benefits through activities we offer. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set out, as well as providing public benefit. The only private benefit is that committee members may also avail of services and gain knowledge from training courses. This is incidental and necessary because it is desirable for provision of our services.

Achievements

The Charity organised events during the year which involved the whole community ranging from a Christmas light switch on event to garden and environmental events.

Structure, Governance and Management

Governing document

The Charity was established under a constitution.

Governance

Membership is open to all residents of the Loughgall area.

The Charity is managed by a Committee. At the Annual General Meeting officers and members are elected to serve on the Committee.

The Trustees consider that the financial position of the Charity at 31st March 2025 was satisfactory and the level of reserves, which are freely available to spend on any of the Charity's purposes, together with anticipated income, were sufficient to allow the Charity to continue to operate.

Approved by and signed on behalf of the Trustees by:

Arnold Hatch
Trustee

Date: 26th January 2026

Loughgall and District Improvement Association

Independent Examiner's Report to Loughgall and District Improvement Association

For the year ended 31 March 2025

I report on the accounts of the charity for the year ended 31 March 2025 as set out on pages 4 to 6.

Respective Responsibilities of Trustees and Independent Examiner

The charity's trustees 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 (Northern Ireland) 2008;
- 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; and
- 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.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes 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 in accordance with 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.

I have completed my examination and have no concerns in respect of 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.

Bryan Friar FCA (Independent Examiner)
Chartered Accountants Ireland

232 Gifford Road
Portadown
BT673 SLG

Date: 26th January 2026

Loughgall and District Improvement Association

Statement of Receipts and Payments

Year ended 31 March 2025

		Unrestricted Funds	
	Note	Year to 31 March 2025	Period to 31 March 2024
		£	£
Receipts			
Grants	1	3,249	900
Donations		99	779
Sale of Village booklets		65	618
Other receipts		193	-
		-----	-----
Total Receipts		3,606	2,297
		=====	=====
Payments			
Christmas Tree Switch On		597	477
New School Garden		1,000	-
Coronation events		-	988
Poppy Appeal		20	20
Cost of Village booklets		-	1,296
Garden of Reflection sign		-	720
Running costs		825	-
Training		-	250
Garden Maintenance		75	75
Insurance		-	156
Purchase of equipment		1,149	-
Other payments		-	329
		-----	-----
		3,666	4,311
		=====	=====
Net (Payments)		(60)	(2,014)
Reconciliation			
Bank and cash balances at 31 March 2024		2,357	4,371
Net (payments) for year		(60)	(2,014)
		-----	-----
Bank and cash balances at 31 March 2025		2,297	2,357
		=====	=====

Approved and authorised for issue by the Board of Trustees on 26th January 2026 and signed on their behalf by:

Arnold Hatch
Trustee

Date: 26th January 2026

Loughgall and District Improvement Association

Statement of Assets and Liabilities

Year ended 31 March 2025

	2025	2024
	£	£
Bank and cash balances		
Bank current account	2,247	2,297
Cash balance	50	60
	-----	-----
	2,297	2,357
	=====	=====

Loughgall and District Improvement Association

Notes to the financial statements

Year ended 31 March 2025

1. Grants

	2025	2024
	£	£
Christmas Tree Switch On	495	500
Coronation events	-	400
New School Garden	1,000	-
Running costs	790	-
Equipment	964	-
	-----	-----
	3,249	900
	=====	=====