

Off The Cuff Community Theatre Group

Northern Ireland · Charity number 100039

Details

Status Received

Registered 2014-03-20

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 11 Glenvale Road
Bellaghy
Magherafelt.
Bt45 8nq
BT45 8NQ

Phone 02879386440

Email michaelgscullion@outlook.com

Activities

Purposes: Purposes of Off the Cuff Community Theatre Group Off the Cuff community Theatre Group is established to advance education, and to promote the performing arts in the Magherafelt area without distinction of age, gender, disability, sexual orientation.nationality, ethnic identity, political or religious opinion, by associating with the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to: a) Promote and develop the performing arts for the benefit of the public in the area of benefit; b) Encourage appreciation of the arts and stimulate the artistic creativity of people in the area of benefit by the provision of artistic performances, training, support and facilities for artistic expression to include the writing and production of contemporary plays of historical and cultural merit to the area of benefit; c) Present, promote, organise, manage and produce performances, workshops, and exhibitions of works of cultural and educational value including performances, dramas, comedies, broadcasts, television shows, entertainments and exhibitions.

What the charity does: The advancement of education,The advancement of the arts, culture, heritage or science

How the charity works: Arts,Community development,Cultural,Education/training,Rural development,Volunteer development

Who the charity helps: Adult training,Ethnic minorities,General public,Mental health,Specific areas of deprivation,Voluntary and community sector,Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£0	£392	£0	0

Trustees

Name	Role	Appointed
Caroline		
Colin		
Siobhan		

Off The Cuff Community Theatre Group

Northern Ireland - Charity number 100039

Accounts

OFF THE CUFF ACCOUNTS 01/04/2024 to 31/03/2025

Bank Balance 01/04/2024 **£2,740.62**

Expenses

Bank Charges **£ 25.74**

Room Hire Open Door Complex **£ 100.00**

Room Hire HHP **£ 39.60**

Gift Voucher **£ 50.00**

Lyric Theatre Tickets **£ 160.00**

Bank Charges **£ 42.32**

£ 391.92

Bank Balance 31/03/2025 **£2,348.70**

Off The Cuff Community Theatre Group

Northern Ireland - Charity number 100039

Accounts

OFF THE CUFF ACCOUNTS 01/04/2023 to 31/03/2024

Bank Balance 01/04/2022 **£3,367.20**

Expenses

Bank Charges **£32.58**

Room Hire **£594.00**

£626.58

Bank Balance 31/03/2024 **£2,740.62**

Off The Cuff Community Theatre Group

Northern Ireland - Charity number 100039

Annual report

Trustees' Annual Report for the period

From 1st April 2023
Period end date

Period start date To 31st March 2024

Charity name: Off The Cuff Community Theatre Group

Charity registration number: 100039

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Amateur Drama Performance Group
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To perform plays that benefit the local community and are closely aligned with local issues.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	I confirm that the trustees have had guidance on public benefits

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	We were able to input into the diary some practice and meetings about a new performance

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Healthy
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	To pay for room hire and assistance in putting another play together and paying for trips for locals to other performances
Amount of reserves held	Para 1.22	2740
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations and Door Receipts
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	N/A
The charity's organisational structure and any wider network with which the charity works	Para 1.51	N/A
Relationship with any related parties	Para 1.51	N/A
Other		N/A

Reference and Administrative details

Charity name	Off the Cuff Community Drama Group
Other name the charity uses	
Registered charity number	100039
Charity's principal address	11 Glenvale Road, Bellaghy, Co L'Derry

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Colin Fisher	Secretary		
2	Caroline Hughes	Treasurer		
3	Siobhan Kearney	Chair		
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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N/A		

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Colin Fisher	
Position (eg Secretary, Chair, etc)	Secretary	
Date	20/06/2024	

Off The Cuff Community Theatre Group

Northern Ireland - Charity number 100039

Annual return

Colin Fisher
34 Mansefield Heights
Portglenone
Co.Antrim

Dear Sir/Madam

I confirm that I have audited the accounts supplied to me for the OTC drama group and all are in order matching all payments out and inwards. I confirm that I these are a true reflection of the accounts at the time. The OTC Group does not hold any assets or liabilities.

Colin Fisher

A handwritten signature in blue ink that reads "Colin Fisher". The signature is written in a cursive style with a large initial 'C' and 'F'.

21/04/2024

Off The Cuff Community Theatre Group

Northern Ireland - Charity number 100039

Accounts

OFF THE CUFF ACCOUNTS 01/04/2022 to 30/11/2023

				£3,684.54	Bank Fees	Room Hire
Bank Balance 01/04/2022	£3,684.54	30/05/2022	£	52.80		£ 52.80
		10/06/2022	£	8.00	£ 8.00	
Door Takings & Donations	£1,617.50	09/09/2022	£	8.58	£ 8.58	
		03/11/2022	£	19.80		£ 19.80
	£5,302.04	09/12/2022	£	8.58	£ 8.58	
		03/01/2023	£	100.80	HHP Café £83.30 Turlough Gift /Flowers £17.50 (M.Scullion)	
Expenses		24/01/2023		£ 1,297.50	Door & Donations Percy French	
		17/02/2023		£ 320.00	Door & Donations Percy French	
Flowers/Fruit	£100.80	10/03/2023	£	19.70	£ 19.70	
		21/03/2023	£	1,700.00	Air Ambulance	
Bank Charges	£61.44	09/06/2023	£	8.58	£ 8.58	
		08/09/2023	£	8.00	£ 8.00	
Room Hire	£72.60			£ 1,617.50	£ 61.44	72.60
Air Ambulance Donation	£1,700.00					
			£	1,934.84		
	£1,934.84			Bank Balance 20/11/23	£ 3,367.20	
Bank Balance 30/11/2023	£3,367.20				£ 3,367.20	

Off The Cuff Community Theatre Group

Northern Ireland - Charity number 100039

Annual report

Trustees' Annual Report for the period

From 1st April 2022
Period end date

Period start date To 31st March 2023

Charity name: Off The Cuff Community Group

Charity registration number: 100039

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Amateur Drama Performance Group
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Additional information (optional)

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Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During this period one of the group lost his grandson to a road traffic collision and the group developed and performed to raise funds for the NI Air Ambulance as some way to provide support to the member of the group

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	N/A
Performance of fundraising activities against objectives set	Para 1.41	N/A
Investment performance against objectives	Para 1.41	N/A
Other		N/A

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Healthy
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	To pay for room hire and assistance in putting another play together and paying for trips for locals to other performances
Amount of reserves held	Para 1.22	3367
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations and Door Receipts
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		N/A

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Additional information (optional)

You may choose to include further statements where relevant about:

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Relationship with any related parties	Para 1.51	N/A
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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N/A		

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Colin Fisher	
Position (eg Secretary, Chair, etc)	Secretary	
Date	21/05/2023	

Off The Cuff Community Theatre Group

Northern Ireland - Charity number 100039

Annual return

Colin Fisher
34 Mansefield Heights
Portglenone
Co.Antrim

Dear Sir/Madam

I confirm that I have audited the accounts supplied to me for the OTC drama group and all are in order matching all payments out and inwards. I confirm that I these are a true reflection of the accounts at the time. The OTC Group does not hold any assets or liabilities.

Colin Fisher

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25/05/2023