

The Pat Cullinan Charitable Trust

Northern Ireland · Charity number 100068

Details

Status	Received
Registered	2014-04-08
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Pat Cullinan Charitable Trust 17 Ballygawley Road Dungannon County Tyrone. BT70 1ty BT70 1TY
Phone	028 87725220
Email	info@thepatcullinancharitabletrust.com
Website	www.thepatcullinancharitabletrust.com

Activities

Purposes: The trustees shall hold the capital and income of the Trust Fund upon trust to apply the income, and all or such part or parts of the capital, at such time or times and in such manner to or for the benefit of such exclusively charitable objects and purposes in the United Kingdom as the Trustees may in their discretion think fit.

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of religion

How the charity works: Education/training, Grant making, Relief of poverty, Religious activities

Who the charity helps: Men, Older people, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£5,521	£16,040	£0	0
2025-03-31	£5,251	£16,040	£0	0

Trustees

Name	Role	Appointed
Mr Aidan Cullinan		
Mr William James Hurson		

The Pat Cullinan Charitable Trust

Northern Ireland - Charity number 100068

Accounts

THE PAT CULLINAN CHARITABLE TRUST

REVENUE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2026

	£	2026 £	£	2025 £
Income				
Bank Interest		4,293		5,521
		<hr/>		<hr/>
Gross Income		4,293		5,521
Donations				
Poor Health and Poverty	5,600		5,100	
Educational	5,800		8,500	
Religious	2,450		2,400	
		<hr/>		<hr/>
		13,850		16,000
Administration Expenses				
		(9,557)		(10,479)
Bank Fees		41		40
Net Income / (Deficit)		<hr/> (9,598) <hr/>		<hr/> (10,519) <hr/>

THE PAT CULLINAN CHARITABLE TRUST

BALANCE SHEET AS AT 31 MARCH 2026

	2026		2025	
	£	£	£	£
FIXED ASSETS		0		0
CURRENT ASSETS				
Cash at Bank	128,067		137,665	
	<u>128,067</u>		<u>137,665</u>	
TOTAL ASSETS		128,067		137,665
CREDITORS	0		0	
NET CURRENT ASSETS		128,067		137,665
CREDITORS				
Amounts falling due greater than one year ~		0		0
NET ASSETS		<u>128,067</u>		<u>137,665</u>
FINANCED BY:				
Revenue Account		<u>128,067</u>		<u>137,665</u>

The Pat Cullinan Charitable Trust

Northern Ireland - Charity number 100068

Accounts

THE PAT CULLINAN CHARITABLE TRUST

REVENUE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

	£	2025 £	£	2024 £
Income				
Pat's Estate		-		-
Other		-		600
Bank Interest		<u>5,521</u>		<u>4,028</u>
Gross Income		5,521		4,628
Donations				
Poor Health and Poverty	5,100		6,900	
Educational	8,500		5,850	
Religious	<u>2,400</u>		<u>1,000</u>	
		16,000		13,750
		(10,479)		(9,122)
Administration Expenses				
Bank Fees		40		41
Net Income / (Deficit)		<u><u>(10,519)</u></u>		<u><u>(9,163)</u></u>

THE PAT CULLINAN CHARITABLE TRUST

BALANCE SHEET AS AT 31 MARCH 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS		0		0
CURRENT ASSETS				
Cash at Bank	137,665		148,184	
	<u>137,665</u>		<u>148,184</u>	
TOTAL ASSETS		137,665		148,184
CREDITORS	0		0	
NET CURRENT ASSETS		137,665		148,184
CREDITORS				
Amounts falling due greater than one year ~		0		0
NET ASSETS		<u><u>137,665</u></u>		<u><u>148,184</u></u>
FINANCED BY:				
Revenue Account		<u><u>137,665</u></u>		<u><u>148,184</u></u>

The Pat Cullinan Charitable Trust

Northern Ireland - Charity number 100068

Accounts

THE PAT CULLINAN CHARITABLE TRUST

REVENUE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

	£	2024 £	£	2023 £
Income				
Pat's Estate		-		-
Other		600		-
Bank Interest		4,028		683
		<u>4,628</u>		<u>683</u>
Gross Income		4,628		683
Donations				
Poor Health and Poverty	6,900		6,000	
Educational	5,850		4,500	
Religious	1,000		1,000	
		<u>13,750</u>		<u>11,500</u>
		(9,122)		(10,817)
Administration Expenses				
Bank Fees		41		39
Net Income / (Deficit)		<u><u>(9,163)</u></u>		<u><u>(10,856)</u></u>

THE PAT CULLINAN CHARITABLE TRUST

BALANCE SHEET AS AT 31 MARCH 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS		0		0
CURRENT ASSETS				
Cash at Bank	148,184		157,347	
	<u>148,184</u>		<u>157,347</u>	
TOTAL ASSETS		148,184		157,347
CREDITORS	0		0	
NET CURRENT ASSETS		148,184		157,347
CREDITORS				
Amounts falling due greater than one year ~		0		0
NET ASSETS		<u>148,184</u>		<u>157,347</u>
FINANCED BY:				
Revenue Account		<u>148,184</u>		<u>157,347</u>

The Pat Cullinan Charitable Trust

Northern Ireland - Charity number 100068

Annual report

TRUSTESS MEETING OF

THE PAT CULLINAN CHARITABLE TRUST
TAX REFERENCE – XT32415
REGISTERED CHARITY – NIC 100068
SET UP 10 NOVEMBER 2011

ON 26 April 2024 AT

17 BALLYGAWLEY ROAD
DUNGANNON
CO. TYRONE
BT70 1TY

TO APPROVE THE ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2024.

APPROVAL

AIDAN CULLINAN

A handwritten signature in black ink, appearing to read 'Aidan Cullinan', written over a horizontal line.

WILLIAM JAMES HURSON

A handwritten signature in black ink, appearing to read 'William James Hurson', written over a horizontal line.

The Pat Cullinan Charitable Trust

Northern Ireland - Charity number 100068

Annual return

ACCOUNTANTS' REPORT TO

THE PAT CULLINAN CHARITABLE TRUST
TAX REFERENCE – XT32415
REGISTERED CHARITY – NIC 100068

SET UP 10 NOVEMBER 2011

THE TRUSTEES
320 GLENELLY ROAD
CRANAGH
OMAGH
CO. TYRONE
BT79 8LU

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2024.

I have prepared, without carrying out an audit, the attached Revenue Account and Balance Sheet for the year ended 31 March 2024, from the accounting records, information and explanations supplied to me.

John Paul Corrigan
John Paul Corrigan FCA
Chartered Accountant
4 Orpheus Drive
Dungannon
Co. Tyrone
BT71 6DR

The Pat Cullinan Charitable Trust

Northern Ireland - Charity number 100068

Accounts

THE PAT CULLINAN CHARITABLE TRUST

REVENUE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

	£	2023 £	£	2022 £
Income				
Pat's Estate		-		-
Other		-		-
Bank Interest Received		683		17
Gross Income		683		17
Donations				
Poor Health and Poverty	6,000		5,250	
Educational	4,500		5,000	
Religious	1,000		1,000	
		11,500		11,250
Administration Expenses		(10,817)		(11,233)
Bank Fees		39		66
Net Income / (Deficit)		<u>(10,856)</u>		<u>(11,299)</u>

THE PAT CULLINAN CHARITABLE TRUST

BALANCE SHEET AS AT 31 MARCH 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		0		0
CURRENT ASSETS				
Cash at Bank	157,347		168,203	
	<u>157,347</u>		<u>168,203</u>	
TOTAL ASSETS		157,347		168,203
CREDITORS	0		0	
NET CURRENT ASSETS		157,347		168,203
CREDITORS				
Amounts falling due greater than one year ~		0		0
NET ASSETS		<u>157,347</u>		<u>168,203</u>
FINANCED BY:				
Revenue Account		<u>157,347</u>		<u>168,203</u>

The Pat Cullinan Charitable Trust

Northern Ireland - Charity number 100068

Annual report

TRUSTESS MEETING OF

THE PAT CULLINAN CHARITABLE TRUST
TAX REFERENCE – XT32415
REGISTERED CHARITY – NIC 100068
SET UP 10 NOVEMBER 2011

ON *Tuesday 25th April 2023* AT

17 BALLYGAWLEY ROAD
DUNGANNON
CO. TYRONE
BT70 1TY

TO APPROVE THE ACCOUNTS

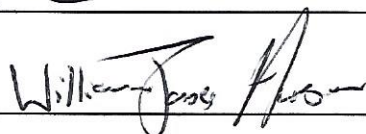
FOR THE YEAR ENDED 31 MARCH 2023.

APPROVAL

AIDAN CULLINAN



WILLIAM JAMES HURSON



The Pat Cullinan Charitable Trust

Northern Ireland - Charity number 100068

Annual return

ACCOUNTANTS' REPORT TO

THE PAT CULLINAN CHARITABLE TRUST
TAX REFERENCE – XT32415
REGISTERED CHARITY – NIC 100068

SET UP 10 NOVEMBER 2011

THE TRUSTEES
320 GLENELLY ROAD
CRANAGH
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ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2023.

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John Paul Corrigan

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