

# Carnany Community Association

Northern Ireland · Charity number 100165

## Details

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**Status** Received

**Registered** 2014-05-21

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

## Contact

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**Address** 17 Carnany Drive  
Ballymoney  
County Antrim.  
Bt53 7hr  
BT53 7HR

**Phone** 028 276 66900

**Email** [lizzy.k@live.co.uk](mailto:lizzy.k@live.co.uk)

## Activities

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**Purposes:** The Association is established to: 1. relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Carnany and district area of Ballymoney and its environs (hereinafter described as 'the area of benefit') without distinction of age, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure time occupation, with the object of improving the conditions of life for the said inhabitants; 2. to establish or to secure the establishment of a Community Centre (hereinafter called 'the Centre') and to maintain and manage or to co-operate with any local statutory authority in the maintenance and management of such a Centre for activities promoted by the Association and its constituent bodies in furtherance of the above objects.

**What the charity does:** The prevention or relief of poverty, The advancement of education, The advancement of citizenship or community development

**How the charity works:** Accommodation/housing, Community development, Education/training, Relief of poverty, Volunteer development

**Who the charity helps:** Adult training, Children (5-13 year olds), General public, Older people, Unemployed/low income, Volunteers

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,935	£8,527	£0	0

## Trustees

Name	Role	Appointed
Miss Lizzie Kelly		
Miss Mary Kelly		
Mr Wayne Mccullough		
Mrs Danielle Mccullough		
Mrs Daphne Mccann		
Mrs Joyce Madison		
Mrs Lynsey Nutt		
Mrs Vicky Mendrum		

**Carnany Community Association**

Northern Ireland - Charity number 100165

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# Accounts

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**Charity Commission No: 100165**

**CARNANY COMMUNITY ASSOCIATION**

**Trustees Annual Report and**

**Receipts and Payments Accounts**

**For the period 01 April 2024 - 31 March 2025**

**Carnary Community Association**

**For the year ended 31 March 2025**

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**Carnany Community Association**

**For the year ended 31 March 2025**

**Trustees Report**

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**Charity Name:** Carnany Community Association

**Charity No:** 100165

**Charity Address:** 17 Carnany Drive  
Ballymoney  
BT53 7HR

**Trustees**

The following served as trustees during the year and up to the date of this report:

Elizabeth Kelly  
Daphne McCann  
Wayne McCullough  
Lynsey Nutt

Danielle McCullough  
Mary Kelly  
Vicky Mendum  
Joyce Madison

**Bank:** Danske Bank  
High Street  
Ballymoney

**Insurer:** Marsh Insurance  
Bedford House  
16-22 Bedford Street  
Belfast  
BT2 8AA

**Independent Examiner:** Nicola Marks  
7 Woodcroft Brae  
Ballymena  
BT42 1FY

## **Carnary Community Association**

**For the year ended 31 March 2025**

### **Trustees Report**

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#### **Purposes and Objectives of Carnary Community Association**

Carnary Community Association is set up to relieve poverty, sickness and help the elderly and to promote the benefit of the inhabitants of Carnary and the local area of Ballymoney and its environs without distinction of age, gender, race, political, religious or other opinion. This will be done by associating with the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure time occupation, with the object of improving the conditions of life for the said inhabitants.

#### **Objectives, Activities and Performance**

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

During the year:

- We run a weekly youth club which is well attended by the local young people. We arrange beauty evenings, games and crafts as part of the youth club programme.
- We arranged Easter, Summer, Halloween and Christmas Fundays.

#### **Financial Review**

During the year we secured funding from the Northern Ireland Housing Executive totalling £8,934.97. Our total expenditure for the year totalled £8,527.16. We ended the year with a bank balance of £6,172.87.

This report was approved by the Trustees at a meeting on 1-9-25 and signed on its behalf by:

Elizabeth Kelly

Elizabeth Kelly

Trustee & Chairperson of Carnary Community Association

## **Carnany Community Association**

**For the year ended 31 March 2025**

### **Independent Examiners Report**

---

I have carried out an independent examination of the accounts of Carnany Community Association for the year ended 31 March 2025.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9)(b) of the Charities Act
- 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 an examination was carried out in accordance with the general directions given by the Charity Commission NI 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.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

**Carnary Community Association**

**For the year ended 31 March 2025**

**Independent Examiners Report Continued**

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**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 11-8-25

Nicola Marks  
Independent Examiner

**Carnary Community Association**  
**Charity No: 100165**  
**Receipts & Payments Accounts**  
**for the period 01/04/24 - 31/03/25**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds 2024</b>	<b>Total Funds 2023</b>
	£	£	£	£
<b>RECEIPTS</b>				
NI Housing Executive	8,934.97	0.00	8,934.97	8,229.77
Causeway Coast & Glens Council	0.00	0.00	0.00	300.00
<b>TOTAL</b>	8,934.97	0.00	8,934.97	8,529.77
<b>PAYMENTS</b>				
Insurance	1,245.14	0.00	1,245.14	1,317.17
Refurbishment/Equipment	562.28	0.00	562.28	49.44
Events/Programmes	2,187.68	0.00	2,187.68	3,798.57
Running Costs	2,595.20	0.00	2,595.20	2,089.38
Bank Fees	206.20	0.00	206.20	207.20
Accountancy	150.00	0.00	150.00	150.00
Refreshments	1,282.65	0.00	1,282.65	124.37
Youth Club	298.01	0.00	298.01	369.53
<b>TOTAL</b>	8,527.16	0.00	8,527.16	8,105.76
<b>Net receipts/payments</b>	407.81	0.00	407.81	424.01
<b>Surplus/Deficit for the year</b>	407.81	0.00	407.81	424.01
<b>Cash balance at 01 April 2024 Current Account</b>	5,765.06			
<b>Cash balance at 31 March 2025 Current Account</b>	6,172.87			

**Carnary Community Association**  
**Charity No: 100165**  
**Statement of Assets & Liabilities**  
**for the period 01/04/24 - 31/03/25**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2025 Total Funds</b>
	£	£	£
<b>Funds Reconciliation</b>			
Cash at bank & in hand 01 April 2024	4,137.47	1,627.59	5,765.06
Surplus/Deficit this year end	<u>407.81</u>	<u>0.00</u>	<u>407.81</u>
Cash at bank & in hand 31 March 2025	4,545.28	1,627.59	6,172.87
 <b>Bank &amp; Cash Balances</b>			
Bank Current Account	6,172.87		
Cash in Hand	<u>0</u>		
	<u>6,172.87</u>		
 <b>Other Assets (Unrestricted Funds)</b>			
	Lawn Mower x 2	Shed	2 x Air Fryers
	Strimmer x 2	Leaf Blower	Dinner set
	TV x 2	Power Washer	Games
	Telephone	Hoover	
	Gaming Chair	Playstation Accessories	
	Hedgetrimmer	Wheel Barrow	
 <b>Liabilities (Unrestricted Fund)</b>	 0		

Approved by the trustees on 1-9-25 and signed on their behalf by

hizzy Kelly

Elizabeth Kelly

Trustee of Carnary Community Association

**Carnany Community Association**

Northern Ireland - Charity number 100165

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# Accounts

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**Charity Commission No: 100165**

**CARNANY COMMUNITY ASSOCIATION**

**Trustees Annual Report and**

**Receipts and Payments Accounts**

**For the period 01 April 2023 - 31 March 2024**

**Carnary Community Association**

**For the year ended 31 March 2024**

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## **Carnany Community Association**

**For the year ended 31 March 2024**

### **Trustees Report**

---

**Charity Name:** Carnany Community Association  
**Charity No:** 100165  
**Charity Address:** 17 Carnany Drive  
Ballymoney  
BT53 7HR

#### **Trustees**

The following served as trustees during the year and up to the date of this report:

Elizabeth Kelly	Danielle McCullough
Daphne McCann	Mary Kelly
Wayne McCullough	Vicky Mendum
Lynsey Nutt	Joyce Madison

**Bank:** Danske Bank  
High Street  
Ballymoney

**Insurer:** Marsh Insurance  
Bedford House  
16-22 Bedford Street  
Belfast  
BT2 8AA

**Independent Examiner:** Nicola Marks  
7 Woodcroft Brae  
Ballymena  
BT42 1FY

**Carnary Community Association**  
**For the year ended 31 March 2024**  
**Trustees Report**

---

**Purposes and Objectives of Carnary Community Association**

Carnary Community Association is set up to relieve poverty, sickness and help the elderly and to promote the benefit of the inhabitants of Carnary and the local area of Ballymoney and its environs without distinction of age, gender, race, political, religious or other opinion. This will be done by associating with the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure time occupation, with the object of improving the conditions of life for the said inhabitants.

**Objectives, Activities and Performance**

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

During the year:

- We run a weekly youth club which is well attended by the local young people. We arrange beauty evenings, games and crafts as part of the youth club programme.
- We celebrated the Kings Coronation by decorating the estate and holding a funday.
- We held our annual Christmas dinner in the Peppermill, Dervock.
- We arranged Easter, Summer, Halloween and Christmas Fundays.

**Financial Review**

During the year we secured funding from the Northern Ireland Housing Executive totalling £8,229.77 and from Causeway Coast & Glens Council totalling £300.00. Our total expenditure for the year totalled £8,105.76. We ended the year with a bank balance of £5,765.06.

This report was approved by the Trustees at a meeting on \_\_\_\_\_ and signed on its behalf by:

*lizzy Kelly.*

Elizabeth Kelly

Trustee & Chairperson of Carnary Community Association

## **Carnany Community Association**

**For the year ended 31 March 2024**

### **Independent Examiners Report**

---

I have carried out an independent examination of the accounts of Carnany Community Association for the year ended 31 March 2024.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9)(b) of the Charities Act
- 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 an examination was carried out in accordance with the general directions given by the Charity Commission NI 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.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
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- That there is further information needed for a proper understanding of the accounts to be reached

**Carnary Community Association**

**For the year ended 31 March 2024**

**Independent Examiners Report Continued**

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**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 19-8-24

Nicola Marks  
Independent Examiner

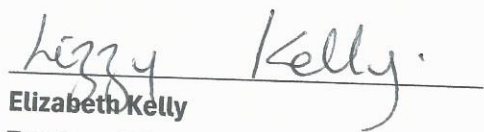
**Carnary Community Association**  
**Charity No: 100165**  
**Receipts & Payments Accounts**  
**for the period 01/04/23 - 31/03/24**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds 2024</b>	<b>Total Funds 2023</b>
	£	£	£	£
<b><u>RECEIPTS</u></b>				
NI Housing Executive	8,229.77	0.00	8,229.77	10,535.92
Fundraising	0.00	0.00	0.00	1,627.59
Causeway Coast & Glens Council	300.00	0.00	300.00	250.00
<b>TOTAL</b>	<b>8,529.77</b>	<b>0.00</b>	<b>8,529.77</b>	<b>12,413.51</b>
<b><u>PAYMENTS</u></b>				
Insurance	1,317.17	0.00	1,317.17	1,190.94
Refurbishment/Materials	49.44	0.00	49.44	488.90
Events/Programmes	3,798.57	0.00	3,798.57	3,304.73
Running Costs	2,089.38	0.00	2,089.38	3,241.72
Bank Fees	207.30	0.00	207.20	211.60
Accountancy	150.00	0.00	150.00	150.00
Refreshments	124.37	0.00	124.37	570.00
Youth Club	369.53	0.00	369.53	705.19
<b>TOTAL</b>	<b>8,105.76</b>	<b>0.00</b>	<b>8,105.76</b>	<b>9,863.08</b>
<b>Net receipts/payments</b>	<b>424.01</b>	<b>0.00</b>	<b>424.01</b>	<b>2,550.43</b>
<b>Surplus/Deficit for the year</b>	<b>424.01</b>	<b>0.00</b>	<b>424.01</b>	<b>2,550.43</b>
<b>Cash balance at 01 April 2023 Current Account</b>	<b>5,341.05</b>			
<b>Cash balance at 31 March 2024 Current Account</b>	<b>5,765.06</b>			

**Carnany Community Association**  
**Charity No: 100165**  
**Statement of Assets & Liabilities**  
**for the period ended 31 March 2024**

	Restricted Funds	Unrestricted Funds	2024 Total Funds
	£	£	£
<b>Funds Reconciliation</b>			
Cash at bank & in hand 01 April 2023	3,713.46	1,627.59	5,341.05
Surplus/Deficit this year end	<u>424.01</u>	<u>0.00</u>	<u>424.01</u>
Cash at bank & in hand 31 March 2024	4,137.47	1,627.59	5,765.06
 <b>Bank &amp; Cash Balances</b>			
Bank Current Account	5,765.06		
Cash in Hand	<u>0</u>		
	<u>5,765.06</u>		
 <b>Other Assets (Unrestricted Funds)</b>			
	Lawn Mower x 2	Shed	
	Strimmer x 2	Leaf Blower	
	TV x 2	Power Washer	
	Telephone	Hoover	
	Gaming Chair	Playstation Accessories	
	Hedgetrimmer	Wheel Barrow	
 <b>Liabilities (Unrestricted Fund)</b>	 0		

Approved by the trustees on \_\_\_\_\_ and signed on their behalf by



**Elizabeth Kelly**  
**Trustee of Carnany Community Association**

**Carnany Community Association**

Northern Ireland - Charity number 100165

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# Annual report

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**Charity Commission No: 100165**

**CARNANY COMMUNITY ASSOCIATION**

**Trustees Annual Report and**

**Receipts and Payments Accounts**

**For the period 01 April 2023 - 31 March 2024**

**Carnary Community Association**

**For the year ended 31 March 2024**

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## **Carnany Community Association**

**For the year ended 31 March 2024**

### **Trustees Report**

---

**Charity Name:** Carnany Community Association  
**Charity No:** 100165  
**Charity Address:** 17 Carnany Drive  
Ballymoney  
BT53 7HR

#### **Trustees**

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**Carnary Community Association**  
**For the year ended 31 March 2024**  
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This report was approved by the Trustees at a meeting on \_\_\_\_\_ and signed on its behalf by:

*lizzy Kelly.*

Elizabeth Kelly

Trustee & Chairperson of Carnary Community Association

## **Carnany Community Association**

**For the year ended 31 March 2024**

### **Independent Examiners Report**

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**Carnary Community Association**

**For the year ended 31 March 2024**

**Independent Examiners Report Continued**

---

**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 19-8-24

Nicola Marks  
Independent Examiner

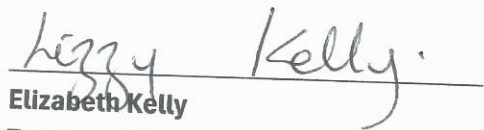
**Carnary Community Association**  
**Charity No: 100165**  
**Receipts & Payments Accounts**  
**for the period 01/04/23 - 31/03/24**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds 2024</b>	<b>Total Funds 2023</b>
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<b><u>RECEIPTS</u></b>				
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<b>TOTAL</b>	<b>8,529.77</b>	<b>0.00</b>	<b>8,529.77</b>	<b>12,413.51</b>
<b><u>PAYMENTS</u></b>				
Insurance	1,317.17	0.00	1,317.17	1,190.94
Refurbishment/Materials	49.44	0.00	49.44	488.90
Events/Programmes	3,798.57	0.00	3,798.57	3,304.73
Running Costs	2,089.38	0.00	2,089.38	3,241.72
Bank Fees	207.30	0.00	207.20	211.60
Accountancy	150.00	0.00	150.00	150.00
Refreshments	124.37	0.00	124.37	570.00
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<b>Net receipts/payments</b>	<b>424.01</b>	<b>0.00</b>	<b>424.01</b>	<b>2,550.43</b>
<b>Surplus/Deficit for the year</b>	<b>424.01</b>	<b>0.00</b>	<b>424.01</b>	<b>2,550.43</b>
<b>Cash balance at 01 April 2023 Current Account</b>	<b>5,341.05</b>			
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**Carnany Community Association**  
**Charity No: 100165**  
**Statement of Assets & Liabilities**  
**for the period ended 31 March 2024**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2024 Total Funds</b>
	£	£	£
<b>Funds Reconciliation</b>			
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	Strimmer x 2	Leaf Blower	
	TV x 2	Power Washer	
	Telephone	Hoover	
	Gaming Chair	Playstation Accessories	
	Hedgetrimmer	Wheel Barrow	
 <b>Liabilities (Unrestricted Fund)</b>	 0		

Approved by the trustees on \_\_\_\_\_ and signed on their behalf by



**Elizabeth Kelly**  
**Trustee of Carnany Community Association**

**Carnany Community Association**

Northern Ireland - Charity number 100165

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# Annual return

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**Charity Commission No: 100165**

**CARNANY COMMUNITY ASSOCIATION**

**Trustees Annual Report and**

**Receipts and Payments Accounts**

**For the period 01 April 2023 - 31 March 2024**

**Carnary Community Association**

**For the year ended 31 March 2024**

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## **Carnany Community Association**

**For the year ended 31 March 2024**

### **Trustees Report**

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**Charity Name:** Carnany Community Association  
**Charity No:** 100165  
**Charity Address:** 17 Carnany Drive  
Ballymoney  
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#### **Trustees**

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Lynsey Nutt	Joyce Madison

**Bank:** Danske Bank  
High Street  
Ballymoney

**Insurer:** Marsh Insurance  
Bedford House  
16-22 Bedford Street  
Belfast  
BT2 8AA

**Independent Examiner:** Nicola Marks  
7 Woodcroft Brae  
Ballymena  
BT42 1FY

**Carnary Community Association**  
**For the year ended 31 March 2024**  
**Trustees Report**

---

**Purposes and Objectives of Carnary Community Association**

Carnary Community Association is set up to relieve poverty, sickness and help the elderly and to promote the benefit of the inhabitants of Carnary and the local area of Ballymoney and its environs without distinction of age, gender, race, political, religious or other opinion. This will be done by associating with the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure time occupation, with the object of improving the conditions of life for the said inhabitants.

**Objectives, Activities and Performance**

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

During the year:

- We run a weekly youth club which is well attended by the local young people. We arrange beauty evenings, games and crafts as part of the youth club programme.
- We celebrated the Kings Coronation by decorating the estate and holding a funday.
- We held our annual Christmas dinner in the Peppermill, Dervock.
- We arranged Easter, Summer, Halloween and Christmas Fundays.

**Financial Review**

During the year we secured funding from the Northern Ireland Housing Executive totalling £8,229.77 and from Causeway Coast & Glens Council totalling £300.00. Our total expenditure for the year totalled £8,105.76. We ended the year with a bank balance of £5,765.06.

This report was approved by the Trustees at a meeting on \_\_\_\_\_ and signed on its behalf by:

*lizzy Kelly.*

Elizabeth Kelly

Trustee & Chairperson of Carnary Community Association

## **Carnany Community Association**

**For the year ended 31 March 2024**

### **Independent Examiners Report**

---

I have carried out an independent examination of the accounts of Carnany Community Association for the year ended 31 March 2024.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9)(b) of the Charities Act
- 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 an examination was carried out in accordance with the general directions given by the Charity Commission NI 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.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

**Carnary Community Association**

**For the year ended 31 March 2024**

**Independent Examiners Report Continued**

---

**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 19-8-24

Nicola Marks  
Independent Examiner

**Carnary Community Association**  
**Charity No: 100165**  
**Receipts & Payments Accounts**  
**for the period 01/04/23 - 31/03/24**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds 2024</b>	<b>Total Funds 2023</b>
	£	£	£	£
<b><u>RECEIPTS</u></b>				
NI Housing Executive	8,229.77	0.00	8,229.77	10,535.92
Fundraising	0.00	0.00	0.00	1,627.59
Causeway Coast & Glens Council	300.00	0.00	300.00	250.00
<b>TOTAL</b>	<b>8,529.77</b>	<b>0.00</b>	<b>8,529.77</b>	<b>12,413.51</b>
<b><u>PAYMENTS</u></b>				
Insurance	1,317.17	0.00	1,317.17	1,190.94
Refurbishment/Materials	49.44	0.00	49.44	488.90
Events/Programmes	3,798.57	0.00	3,798.57	3,304.73
Running Costs	2,089.38	0.00	2,089.38	3,241.72
Bank Fees	207.30	0.00	207.20	211.60
Accountancy	150.00	0.00	150.00	150.00
Refreshments	124.37	0.00	124.37	570.00
Youth Club	369.53	0.00	369.53	705.19
<b>TOTAL</b>	<b>8,105.76</b>	<b>0.00</b>	<b>8,105.76</b>	<b>9,863.08</b>
<b>Net receipts/payments</b>	<b>424.01</b>	<b>0.00</b>	<b>424.01</b>	<b>2,550.43</b>
<b>Surplus/Deficit for the year</b>	<b>424.01</b>	<b>0.00</b>	<b>424.01</b>	<b>2,550.43</b>
<b>Cash balance at 01 April 2023 Current Account</b>	<b>5,341.05</b>			
<b>Cash balance at 31 March 2024 Current Account</b>	<b>5,765.06</b>			

**Carnany Community Association**  
**Charity No: 100165**  
**Statement of Assets & Liabilities**  
**for the period ended 31 March 2024**

	Restricted Funds	Unrestricted Funds	2024 Total Funds
	£	£	£
<b>Funds Reconciliation</b>			
Cash at bank & in hand 01 April 2023	3,713.46	1,627.59	5,341.05
Surplus/Deficit this year end	<u>424.01</u>	<u>0.00</u>	<u>424.01</u>
Cash at bank & in hand 31 March 2024	4,137.47	1,627.59	5,765.06
 <b>Bank &amp; Cash Balances</b>			
Bank Current Account	5,765.06		
Cash in Hand	<u>0</u>		
	<u>5,765.06</u>		
 <b>Other Assets (Unrestricted Funds)</b>			
	Lawn Mower x 2	Shed	
	Strimmer x 2	Leaf Blower	
	TV x 2	Power Washer	
	Telephone	Hoover	
	Gaming Chair	Playstation Accessories	
	Hedgetrimmer	Wheel Barrow	
 <b>Liabilities (Unrestricted Fund)</b>	 0		

Approved by the trustees on \_\_\_\_\_ and signed on their behalf by

  
 Elizabeth Kelly  
 Trustee of Carnany Community Association

**Carnany Community Association**

Northern Ireland - Charity number 100165

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# Accounts

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**Charity Commission No: 100165**

**CARNANY COMMUNITY ASSOCIATION**

**Trustees Annual Report and**

**Receipts and Payments Accounts**

**For the period 01 April 2022 - 31 March 2023**

**Carnary Community Association**  
**For the year ended 31 March 2023**

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Statement of Assets & Liabilities	8

**Carnany Community Association**  
**For the year ended 31 March 2023**  
**Trustees Report**

---

**Charity Name:** Carnany Community Association  
**Charity No:** 100165  
**Charity Address:** 17 Carnany Drive  
Ballymoney  
BT53 7HR

**Trustees**

The following served as trustees during the year and up to the date of this report:

Elizabeth Kelly	Danielle McCullough
Daphne McCann	Mary Kelly
Wayne McCullough	Vicky Mendum
Lynsey Nutt	Joyce Madison

**Bank:** Danske Bank  
High Street  
Ballymoney

**Insurer:** Marsh Insurance  
Bedford House  
16-22 Bedford Street  
Belfast  
BT2 8AA

**Independent Examiner:** Nicola Marks  
42 Carnalbanagh Road  
Glenarm  
BT44 0DQ

## **Carnary Community Association**

**For the year ended 31 March 2023**

### **Trustees Report**

---

#### **Purposes and Objectives of Carnary Community Association**

Carnary Community Association is set up to relieve poverty, sickness and help the elderly and to promote the benefit of the inhabitants of Carnary and the local area of Ballymoney and its environs without distinction of age, gender, race, political, religious or other opinion. This will be done by associating with the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure time occupation, with the object of improving the conditions of life for the said inhabitants.

#### **Objectives, Activities and Performance**

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

During the year:

- We run a weekly youth club which is well attended by the local young people. We arrange beauty evenings, games and crafts as part of the youth club programme.
- We celebrated the Platinum Jubilee by decorating the estate and holding a street party.
- We held our annual Christmas dinner in the Lodge Hotel Coleraine.
- We arranged fundays and took the young people on a trip to the Jet Centre and MacDonalDs.

#### **Financial Review**

During the year we secured funding from the Northern Ireland Housing Executive totalling £10,535.92, Causeway Coast & Glens Council totalling £250.00 and Fundraising totalling £1,627.59. Our total expenditure for the year totalled £9,863.08. We ended the year with a bank balance of £5,341.05.

This report was approved by the Trustees at a meeting on 19-7-23 and signed on its behalf by:

Lizzy Kelly.

Elizabeth Kelly  
Trustee & Chairperson of Carnary Community Association

**Carnany Community Association**

**For the year ended 31 March 2023**

**Independent Examiners Report**

---

I have carried out an independent examination of the accounts of Carnany Community Association for the year ended 31 March 2023.

**Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9)(b) of the Charities Act
- 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 an examination was carried out in accordance with the general directions given by the Charity Commission NI 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.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

**Carnary Community Association**

**For the year ended 31 March 2023**

**Independent Examiners Report Continued**

---

**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 17-7-23

Nicola Marks  
Independent Examiner

**Carnary Community Association**  
**Charity No: 100165**  
**Receipts & Payments Accounts**  
**for the period 01/04/22 - 31/03/23**

	Restricted Funds	Unrestricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
<b><u>RECEIPTS</u></b>				
NI Housing Executive	10,535.92	0.00	10,535.92	7,641.46
Fundraising	0.00	1,627.59	1,627.59	0.00
Causeway Coast & Glens Council	250.00	0.00	250.00	0.00
<b>TOTAL</b>	<b>10,785.92</b>	<b>1,627.59</b>	<b>12,413.51</b>	<b>7,641.46</b>
<b><u>PAYMENTS</u></b>				
Insurance	1,190.94	0.00	1,190.94	1,121.92
Refurbishment/Materials	488.90	0.00	488.90	1,720.00
Events	3,304.73	0.00	3,304.73	1,914.69
Running Costs	3,241.72	0.00	3,241.72	1,902.78
Bank Fees	211.60	0.00	211.60	176.75
Accountancy	150.00	0.00	150.00	150.00
Refreshments	570.00	0.00	570.00	250.00
Covid 19 Food Parcels	0.00	0.00	0.00	225.00
Youth Club	705.19	0.00	705.19	75.18
<b>TOTAL</b>	<b>9,863.08</b>	<b>0.00</b>	<b>9,863.08</b>	<b>7,536.32</b>
<b>Net receipts/payments</b>	<b>922.84</b>	<b>1,627.59</b>	<b>2,550.43</b>	<b>105.14</b>
<b>Surplus/Deficit for the year</b>	<b>922.84</b>	<b>1,627.59</b>	<b>2,550.43</b>	<b>105.14</b>
<b>Cash balance at 01 April 2022 Current Account</b>	<b>2,790.62</b>			
<b>Cash balance at 31 March 2023 Current Account</b>	<b>5,341.05</b>			

**Carnary Community Association**  
**Charity No: 100165**  
**Statements of Assets & Liabilities**  
**for the period ended 31 March 2023**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2023 Total Funds</b>
	£	£	£
<b>Funds Reconciliation</b>			
Cash at bank & in hand 01 April 2022	2,790.62	0	2,790.62
Surplus/Deficit this year end	<u>922.84</u>	<u>1,627.59</u>	<u>2,550.43</u>
Cash at bank & in hand 31 March 2023	3,713.46	1,627.59	5,341.05

**Bank & Cash Balances**

Bank Current Account	5,341.05
Cash in Hand	<u>0</u>
	<u>5,341.05</u>

**Other Assets (Unrestricted Funds)**

Lawn Mower x 2	Shed
Strimmer x 2	Leaf Blower
TV x 2	Power Washer
Telephone	Hoover
Gaming Chair	Playstation Accessories
Hedgetrimmer	Wheel Barrow

**Liabilities (Unrestricted Fund)**

0

Approved by the trustees on 19-7-23. and signed on their behalf by

Lizzy Kelly  
 Elizabeth Kelly  
 Trustee of Carnary Community Association

**Carnany Community Association**

Northern Ireland - Charity number 100165

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# Annual report

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**Charity Commission No: 100165**

**CARNANY COMMUNITY ASSOCIATION**

**Trustees Annual Report and**

**Receipts and Payments Accounts**

**For the period 01 April 2022 - 31 March 2023**

**Carnary Community Association**  
**For the year ended 31 March 2023**

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**Carnany Community Association**  
**For the year ended 31 March 2023**  
**Trustees Report**

---

**Charity Name:** Carnany Community Association  
**Charity No:** 100165  
**Charity Address:** 17 Carnany Drive  
Ballymoney  
BT53 7HR

**Trustees**

The following served as trustees during the year and up to the date of this report:

Elizabeth Kelly	Danielle McCullough
Daphne McCann	Mary Kelly
Wayne McCullough	Vicky Mendum
Lynsey Nutt	Joyce Madison

**Bank:** Danske Bank  
High Street  
Ballymoney

**Insurer:** Marsh Insurance  
Bedford House  
16-22 Bedford Street  
Belfast  
BT2 8AA

**Independent Examiner:** Nicola Marks  
42 Carnalbanagh Road  
Glenarm  
BT44 0DQ

## **Carnary Community Association**

**For the year ended 31 March 2023**

### **Trustees Report**

---

#### **Purposes and Objectives of Carnary Community Association**

Carnary Community Association is set up to relieve poverty, sickness and help the elderly and to promote the benefit of the inhabitants of Carnary and the local area of Ballymoney and its environs without distinction of age, gender, race, political, religious or other opinion. This will be done by associating with the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure time occupation, with the object of improving the conditions of life for the said inhabitants.

#### **Objectives, Activities and Performance**

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

During the year:

- We run a weekly youth club which is well attended by the local young people. We arrange beauty evenings, games and crafts as part of the youth club programme.
- We celebrated the Platinum Jubilee by decorating the estate and holding a street party.
- We held our annual Christmas dinner in the Lodge Hotel Coleraine.
- We arranged fundays and took the young people on a trip to the Jet Centre and MacDonalDs.

#### **Financial Review**

During the year we secured funding from the Northern Ireland Housing Executive totalling £10,535.92, Causeway Coast & Glens Council totalling £250.00 and Fundraising totalling £1,627.59. Our total expenditure for the year totalled £9,863.08. We ended the year with a bank balance of £5,341.05.

This report was approved by the Trustees at a meeting on 19-7-23 and signed on its behalf by:

Lizzy Kelly.

Elizabeth Kelly  
Trustee & Chairperson of Carnary Community Association

**Carnany Community Association**

**For the year ended 31 March 2023**

**Independent Examiners Report**

---

I have carried out an independent examination of the accounts of Carnany Community Association for the year ended 31 March 2023.

**Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9)(b) of the Charities Act
- 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 an examination was carried out in accordance with the general directions given by the Charity Commission NI 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.

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- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

**Carnary Community Association**

**For the year ended 31 March 2023**

**Independent Examiners Report Continued**

---

**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 17-7-23

Nicola Marks  
Independent Examiner

**Carnary Community Association**  
**Charity No: 100165**  
**Receipts & Payments Accounts**  
**for the period 01/04/22 - 31/03/23**

	Restricted Funds	Unrestricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
<b><u>RECEIPTS</u></b>				
NI Housing Executive	10,535.92	0.00	10,535.92	7,641.46
Fundraising	0.00	1,627.59	1,627.59	0.00
Causeway Coast & Glens Council	250.00	0.00	250.00	0.00
<b>TOTAL</b>	<b>10,785.92</b>	<b>1,627.59</b>	<b>12,413.51</b>	<b>7,641.46</b>
<b><u>PAYMENTS</u></b>				
Insurance	1,190.94	0.00	1,190.94	1,121.92
Refurbishment/Materials	488.90	0.00	488.90	1,720.00
Events	3,304.73	0.00	3,304.73	1,914.69
Running Costs	3,241.72	0.00	3,241.72	1,902.78
Bank Fees	211.60	0.00	211.60	176.75
Accountancy	150.00	0.00	150.00	150.00
Refreshments	570.00	0.00	570.00	250.00
Covid 19 Food Parcels	0.00	0.00	0.00	225.00
Youth Club	705.19	0.00	705.19	75.18
<b>TOTAL</b>	<b>9,863.08</b>	<b>0.00</b>	<b>9,863.08</b>	<b>7,536.32</b>
<b>Net receipts/payments</b>	<b>922.84</b>	<b>1,627.59</b>	<b>2,550.43</b>	<b>105.14</b>
<b>Surplus/Deficit for the year</b>	<b>922.84</b>	<b>1,627.59</b>	<b>2,550.43</b>	<b>105.14</b>
<b>Cash balance at 01 April 2022 Current Account</b>	<b>2,790.62</b>			
<b>Cash balance at 31 March 2023 Current Account</b>	<b>5,341.05</b>			

**Carnary Community Association**  
**Charity No: 100165**  
**Statements of Assets & Liabilities**  
**for the period ended 31 March 2023**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2023 Total Funds</b>
	£	£	£
<b>Funds Reconciliation</b>			
Cash at bank & in hand 01 April 2022	2,790.62	0	2,790.62
Surplus/Deficit this year end	<u>922.84</u>	<u>1,627.59</u>	<u>2,550.43</u>
Cash at bank & in hand 31 March 2023	3,713.46	1,627.59	5,341.05

**Bank & Cash Balances**

Bank Current Account	5,341.05
Cash in Hand	<u>0</u>
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**Other Assets (Unrestricted Funds)**

Lawn Mower x 2	Shed
Strimmer x 2	Leaf Blower
TV x 2	Power Washer
Telephone	Hoover
Gaming Chair	Playstation Accessories
Hedgetrimmer	Wheel Barrow

**Liabilities (Unrestricted Fund)**

0

Approved by the trustees on 19-7-23. and signed on their behalf by

Lizzy Kelly  
 Elizabeth Kelly  
 Trustee of Carnary Community Association

**Carnany Community Association**

Northern Ireland - Charity number 100165

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# Annual return

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**Charity Commission No: 100165**

**CARNANY COMMUNITY ASSOCIATION**

**Trustees Annual Report and**

**Receipts and Payments Accounts**

**For the period 01 April 2022 - 31 March 2023**

**Carnary Community Association**  
**For the year ended 31 March 2023**

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**Carnany Community Association**  
**For the year ended 31 March 2023**  
**Trustees Report**

---

**Charity Name:** Carnany Community Association  
**Charity No:** 100165  
**Charity Address:** 17 Carnany Drive  
Ballymoney  
BT53 7HR

**Trustees**

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**Independent Examiner:** Nicola Marks  
42 Carnalbanagh Road  
Glenarm  
BT44 0DQ

## **Carnary Community Association**

**For the year ended 31 March 2023**

### **Trustees Report**

---

#### **Purposes and Objectives of Carnary Community Association**

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This report was approved by the Trustees at a meeting on 19-7-23 and signed on its behalf by:

Lizzy Kelly.

Elizabeth Kelly  
Trustee & Chairperson of Carnary Community Association

**Carnany Community Association**

**For the year ended 31 March 2023**

**Independent Examiners Report**

---

I have carried out an independent examination of the accounts of Carnany Community Association for the year ended 31 March 2023.

**Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

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- examine the accounts under section 65 of the Charities Act
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- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

**Carnary Community Association**

**For the year ended 31 March 2023**

**Independent Examiners Report Continued**

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**Independent Examiners Statement**

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 17-7-23

Nicola Marks  
Independent Examiner

**Carnary Community Association**  
**Charity No: 100165**  
**Receipts & Payments Accounts**  
**for the period 01/04/22 - 31/03/23**

	Restricted Funds	Unrestricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
<b><u>RECEIPTS</u></b>				
NI Housing Executive	10,535.92	0.00	10,535.92	7,641.46
Fundraising	0.00	1,627.59	1,627.59	0.00
Causeway Coast & Glens Council	250.00	0.00	250.00	0.00
<b>TOTAL</b>	<b>10,785.92</b>	<b>1,627.59</b>	<b>12,413.51</b>	<b>7,641.46</b>
<b><u>PAYMENTS</u></b>				
Insurance	1,190.94	0.00	1,190.94	1,121.92
Refurbishment/Materials	488.90	0.00	488.90	1,720.00
Events	3,304.73	0.00	3,304.73	1,914.69
Running Costs	3,241.72	0.00	3,241.72	1,902.78
Bank Fees	211.60	0.00	211.60	176.75
Accountancy	150.00	0.00	150.00	150.00
Refreshments	570.00	0.00	570.00	250.00
Covid 19 Food Parcels	0.00	0.00	0.00	225.00
Youth Club	705.19	0.00	705.19	75.18
<b>TOTAL</b>	<b>9,863.08</b>	<b>0.00</b>	<b>9,863.08</b>	<b>7,536.32</b>
<b>Net receipts/payments</b>	<b>922.84</b>	<b>1,627.59</b>	<b>2,550.43</b>	<b>105.14</b>
<b>Surplus/Deficit for the year</b>	<b>922.84</b>	<b>1,627.59</b>	<b>2,550.43</b>	<b>105.14</b>
<b>Cash balance at 01 April 2022 Current Account</b>	<b>2,790.62</b>			
<b>Cash balance at 31 March 2023 Current Account</b>	<b>5,341.05</b>			

**Carnary Community Association**  
**Charity No: 100165**  
**Statements of Assets & Liabilities**  
**for the period ended 31 March 2023**

	Restricted Funds	Unrestricted Funds	2023 Total Funds
	£	£	£
<b>Funds Reconciliation</b>			
Cash at bank & in hand 01 April 2022	2,790.62	0	2,790.62
Surplus/Deficit this year end	<u>922.84</u>	<u>1,627.59</u>	<u>2,550.43</u>
Cash at bank & in hand 31 March 2023	3,713.46	1,627.59	5,341.05

**Bank & Cash Balances**

Bank Current Account	5,341.05
Cash in Hand	<u>0</u>
	<u>5,341.05</u>

**Other Assets (Unrestricted Funds)**

Lawn Mower x 2	Shed
Strimmer x 2	Leaf Blower
TV x 2	Power Washer
Telephone	Hoover
Gaming Chair	Playstation Accessories
Hedgetrimmer	Wheel Barrow

**Liabilities (Unrestricted Fund)**

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Approved by the trustees on 19-7-23. and signed on their behalf by

Lizzy Kelly  
 Elizabeth Kelly  
 Trustee of Carnary Community Association