

Diamond Senior Citizens Club

Northern Ireland · Charity number 100170

Details

Status Received

Registered 2014-05-08

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

Contact

Address 46 Columbkille Road
Portadown
Craigavon
County Armagh.
BT62 1ty
BT62 1TY

Phone 02838851113

Email magherydiamond@me.com

Activities

Purposes: The purposes as stated under clause 2 in the Constitution of Diamond Senior Citizens Club are: The group is established to advance education, relieve poverty among the aged and to promote the preservation and protection of health among older people aged 60 or over to promote the benefit of such older people in this rural area of Maghery and surrounding district (hereinafter called 'the area of benefit') and in particular: a) 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 older people; to add life to years and years to life. b) Raise awareness among the general public of the needs and experiences of older people in the area of benefit.

What the charity does: The advancement of health or the saving of lives, The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Counselling/support, Disability, Medical/health/sickness, Volunteer development

Who the charity helps: Men, Older people, Physical disabilities, Specific areas of deprivation, Voluntary and community sector, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£2,168	£3,645	£0	0

Trustees

Name	Role	Appointed
Mrs Anne Fox		
Mrs Mairead Laverty		
Mrs Teresa Devlin		

Diamond Senior Citizens Club

Northern Ireland - Charity number 100170

Accounts

Diamond Senior Citizens Club

Accounts

for the year ended 30 April 2025

Diamond Senior Citizens Club

Information

Accountants

Mary Mackle & Co
Chartered Accountants and Registered Auditors
CIDO Innovation Centre
73 Charlestown Road
Portadown
BT63 5PP

Business address

Diamond Senior Citizens Club
111 Maghery Road
Dungannon
BT71 6PA

Bankers

Ulster Bank
20 High Street
Portadown
County Armagh
BT62 1HU

Diamond Senior Citizens Club

**Income and expenditure account
for the year ended 30 April 2025**

	2025		2024	
	£	£	£	£
Income				
Receipts		2,168		2,267
Expenses				
Expenses	3,614		3,548	
Bank charges	31		30	
	<u> </u>	(3,645)	<u> </u>	(3,578)
Surplus/(Deficit) for the year		<u><u>(1,477)</u></u>		<u><u>(1,311)</u></u>

Diamond Senior Citizens Club

**Balance sheet
as at 30 April 2025**

	2025		2024	
	£	£	£	£
Current assets				
Cash at bank and in hand		3,316	4,793	
		<u>3,316</u>	<u>4,793</u>	
Net current assets		3,316		4,793
		<u>3,316</u>		<u>4,793</u>
Total assets less current liabilities		<u>3,316</u>		<u>4,793</u>
Capital account				
Brought forward at 1 May 2024		4,793		6,104
(Deficit)/ Surplus for the year		(1,477)		(1,311)
		<u>3,316</u>		<u>4,793</u>

Approved by: Anne Fox

Anne M Fox

Date: 27th February 2026

Diamond Senior Citizens Club

Northern Ireland - Charity number 100170

Accounts

Diamond Senior Citizens Club

Accounts for the year ended 30

April 2024

Diamond Senior Citizens Club

Information

Accountants

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Diamond Senior Citizens Club

Income and expenditure account for the year ended 30 April 2024

	2024		2023	
	£	£	£	£
Income				
Receipts		2,267		3,320
Expenses				
Expenses	3,548		3,162	
Bank charges	30		32	
	<hr/>		<hr/>	
		<u>(3,578)</u>		<u>(3,194)</u>
Surplus/(Deficit) for the year		<u>(1,311)</u>		<u>126</u>

Diamond Senior Citizens Club

Balance sheet as at 30 April 2024

	2024		2023	
	£	£	£	£
Current assets				
Cash at bank and in hand	4,793		6,104	
	<hr/>		<hr/>	
Net current assets		4,793		6,104
		<hr/>		<hr/>
Total assets less current liabilities		4,793		6,104
		<hr/> <hr/>		<hr/> <hr/>
Capital account				
Brought forward at 1 May 2023		6,104		5,978
(Deficit)/ Surplus for the year		1,311		126
		<hr/>		<hr/>
		4,793		6,104
		<hr/> <hr/>		<hr/> <hr/>

Approved by: Anne Fox 03/03/2025

Diamond Senior Citizens Club

Date: 03/03/2025

Diamond Senior Citizens Club

Northern Ireland - Charity number 100170

Annual report



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 05	Year 2023		Day 30	Month 04	Year 2024

Section A Reference and administration details

Charity name

Diamond Senior Citizens Club

Other names charity is known by

Registered charity number (if any)

100170

Charity's principal address

111 Maghery Road
 Dungannon
 Postcode **BT71 6PA**

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	Anne Fox			
2	Aideen Mackle			
3	Rosemary Fox			
4	Jacinta Cusack			
5	Teresa Devlin			
6				
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19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Group
Trustee selection methods (eg. appointed by, elected by)	Appointed

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage.
The advancement of health or the saving of lives.
The advancement of citizenship or community development.

Counselling/support
Disability
Medical/health/sickness
Volunteer development

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

Section E Financial review

Brief statement of the charity's policy on reserves

Reserves are retained for future charitable activities of Diamond Senior Citizens Club.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ANNE FOX	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	03/03/2025	

Diamond Senior Citizens Club

Northern Ireland - Charity number 100170

Annual return

Independent examiner's report to the charity trustees of Diamond Senior Citizens Club Trust

I report on the accounts of the Trust for the year ended 30th April 2024, which are set out on pages 3 and 4.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you 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
- Follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- State whether particular matters have come to my attention.

Basis of independent examiner's report

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 included 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.

Independent examiner's statement

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

.....
Name: **Mary Mackle**

Relevant professional body: **Chartered Accountants Ireland**

Address: **Mary Mackle & Co., CIDO Innovation Centre, 73 Charlestown Road, Portadown, Co. Armagh, BT63 5PP**

Date: 03/03/2025

Diamond Senior Citizens Club

Northern Ireland - Charity number 100170

Accounts

Diamond Senior Citizens Club

Accounts for the year ended 30

April 2023

Diamond Senior Citizens Club

Information

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Diamond Senior Citizens Club

**Income and expenditure
account for the year ended 30
April 2023**

	2023		2022	
	£	£	£	£
Income				
Receipts		3,320		2,571
Expenses				
Expenses	3,162		3,247	
Bank charges	32		25	
	<hr/>		<hr/>	
		<u>(3,194)</u>		<u>(3,272)</u>
Surplus/(Deficit) for the year		<u>126</u>		<u>(701)</u>

Diamond Senior Citizens Club

Balance sheet as at 30 April 2023

	2023		2022	
	£	£	£	£
Current assets				
Cash at bank and in hand	6,104		5,978	
	<hr/>		<hr/>	
Net current assets		6,104		5,978
		<hr/>		<hr/>
Total assets less current liabilities		6,104		5,978
		<hr/> <hr/>		<hr/> <hr/>
Capital account				
Brought forward at 1 May 2022		5,978		6,679
(Deficit)/ Surplus for the year		126		(701)
		<hr/>		<hr/>
		6,104		5,978
		<hr/> <hr/>		<hr/> <hr/>

Approved by: Anne Fox 28/02/2024

Diamond Senior Citizens Club

Northern Ireland - Charity number 100170

Annual report



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
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	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Anne Fox			
2	Aideen Mackle	Chair		
3	Rosemary Fox			
4	Jacinta Cusack			
5	Teresa Devlin			
6				
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Further financial review details (Optional information)

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- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	ANNE FOX	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	28/02/2024	

Diamond Senior Citizens Club

Northern Ireland - Charity number 100170

Annual return

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Independent examiner's statement

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.....
Name: **Mary Mackle**

Relevant professional body: **Chartered Accountants Ireland**

Address: **Mary Mackle & Co., CIDO Innovation Centre, 73 Charlestown Road, Portadown, Co. Armagh, BT63 5PP**

Date: 28th^d February 2024