

Eglisch Cross Community Group

Northern Ireland · Charity number 100229

Details

Status	Received
Registered	2014-09-16
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	101 Derryfubble Road Dungannon County Tyrone. Bt71 7pw BT71 7PW
Phone	02837549929
Email	eglishcommunitygroup@gmail.com

Activities

Purposes: The objects of the group shall be to promote arts and drama and any other community activities that will benefit the inhabitants of Eglisch (the beneficiaries) and its environs of Dungannon in County Tyrone (the area of benefit). by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to promote and advance arts, drama, education, community development, preserve health and improve the conditions of life of the said beneficiaries.

What the charity does: The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

How the charity works: Arts, Community development, Cultural, Economic development, Education/training, Environment/sustainable development/conservation, Rural development, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), Ethnic minorities, General public, Older people, Voluntary and community sector, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£6,155	£7,067	£0	0

Trustees

Name	Role	Appointed
Anita Daly (Aka Anita Doris)		
Mrs Diane Daly Ba		
Mrs Elizabeth Daly		
Mrs Olive Reid		

English Cross Community Group

Northern Ireland - Charity number 100229

Accounts

FINANCIAL STATEMENTS OF

ENGLISH CROSS COMMUNITY GROUP

**FOR THE YEAR ENDED
31 OCTOBER 2024**

Charity No:- 100229

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FOR THE YEAR ENDED 31 OCTOBER 2024
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ENGLISH CROSS COMMUNITY GROUP

FOR THE YEAR ENDED 31 OCTOBER 2024

Independent Examiner's Statement

In accordance with the instructions, I have completed my examination of the accounting records, information and explanations supplied to me and have no concerns in respect of the financial matters for English Cross Community Group.

SIGNED: *Martina Bateson*

NAME: Martina Bateson

DATE: 9th October 2025

QUALIFICATION: Fellow Chartered Accountant

ADDRESS: Moy, Co. Tyrone

ENGLISH CROSS COMMUNITY GROUP

FOR THE YEAR ENDED 31 OCTOBER 2024

RECEIPTS AND PAYMENTS ACCOUNT

	2024	2023
	£'s	£'s
<u>Receipts</u>		
Grant Income	1,500	5,478
Donations / Fund Raising	1,440	2,100
Venue Hire	3,215	
	<hr/> 6,155	<hr/> 7,578
<u>Payments</u>		
Insurance	653	281
Festive Event	1,688	1,607
Village Renewal	570	546
Fundraising Expenses	340	40
Bank Fees	87	76
Heat & Light	967	153
Property Expenses (Rent)	2,460	3,690
Property Expenses Fixtures	-	2,330
Water Charges	302	
	<hr/> 7,067	<hr/> 8,723
Excess/ Deficit of Receipts Over Payments	<hr/> (912)	<hr/> (1,145)

GLISH CROSS COMMUNITY GROUP

FOR THE YEAR ENDED 31 OCTOBER 2024

STATEMENT OF BALANCES	2024	2023
	£'s	£'s
Cash Balance at 1 Nov	2,698	3,843
Excess/ Deficit of Receipts Over Payments	(912)	(1,145)
	<hr/> <hr/>	<hr/> <hr/>
	1,786	2,698

I approve these financial Statements and confirm that all accounting records and necessary information relating to the Eglsh Cross Community Group have been made available for completion and review.

Chairperson:

David Daly

Date:

16th October 2025

English Cross Community Group

Northern Ireland - Charity number 100229

Accounts

FINANCIAL STATEMENTS OF

ENGLISH CROSS COMMUNITY GROUP

**FOR THE YEAR ENDED
31 OCTOBER 2023**

Charity No:- 100229

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ENGLISH CROSS COMMUNITY GROUP

FOR THE YEAR ENDED 31 OCTOBER 2023

Independent Examiner's Statement

In accordance with the instructions, I have completed my examination of the accounting records, information and explanations supplied to me and have no concerns in respect of the financial matters for English Cross Community Group.

SIGNED:

Martina Bateson

NAME:

Martina Bateson

DATE:

1st December 2023

QUALIFICATION:

Fellow Chartered Accountant

ADDRESS:

Moy, Co. Tyrone

ENGLISH CROSS COMMUNITY GROUP

FOR THE YEAR ENDED 31 OCTOBER 2023

RECEIPTS AND PAYMENTS ACCOUNT

	2023	2022
	£'s	£'s
<u>Receipts</u>		
Grant Income	5,478	1,500
Donations / Fund Raising	2,100	40,175
	<u>7,578</u>	<u>41,675</u>
<u>Payments</u>		
Insurance	281	200
Festive Event	1,607	2,049
Village Renewal	546	776
Fundraising Expenses	40	39,439
Bank Fees	76	142
Heat & Light	153	128
Property Expenses Rent	3,690	2,065
Property Expenses	2,330	500
	<u>8,723</u>	<u>45,300</u>
Excess/ Deficit of Receipts Over Payments	<u><u>(1,145)</u></u>	<u><u>(3,625)</u></u>

ENGLISH CROSS COMMUNITY GROUP

FOR THE YEAR ENDED 31 OCTOBER 2023

STATEMENT OF BALANCES	2023	2022
	£'s	£'s
Cash Balance at 1 Nov	3,843	7,467
Excess/ Deficit of Receipts Over Payments	(1,145)	(3,625)
	<hr/> <hr/>	<hr/> <hr/>
	2,698	3,843

I approve these financial Statements and confirm that all accounting records and necessary information relating to the English Cross Community Group have been made available for completion and review.

Chairperson: Diane Daly Date: 1st December 2023

Treasurer: Kosin Donnelly Date: 1st December 2023

English Cross Community Group

Northern Ireland - Charity number 100229

Annual report

Eglish Cross Community Group

Chairpersons / Trustees Report

For the financial year end 31st October 2023

Financial Review

The trustees present their Trustees' Report and the financial statements for year ended 21 October 2023.

The financial statements are prepared in accordance with the Charities Act (Northern Ireland) 2008, FRS102 'The Financial Reporting Standards applicable to the UK and Republic of Ireland' and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

The principal funding source for the charity is the rental income and income from small grant donations. In the financial year 2023 there was a total grant donation income of £5,478 (2022: £1,500).

The Trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to major risks.

Review of Activities, Achievements and Performance

In the reporting period Eglish Cross Community Group have continued to work at a grassroots level in the local community, addressing residents' concerns, liaising with statutory agencies, engaging with, and keeping residents informed, as well as working with other stakeholders.

We have continued with environmental work in the local community. We continue to input into the use of local amenities. Neighbourhood Renewal is still a focus, and we continue to work to develop our local rural areas.

We secured a DARD rural micro grant to assist with property improvements to the Unit rented from Oona Enterprise Centre.

The work carried out by the Group is completely voluntary.

We applying for small grants to various funding bodies to help deliver the Group objectives.

Diane Daly

Diane Daly
Chairperson

English Cross Community Group

Northern Ireland - Charity number 100229

Annual return

ENGLISH CROSS COMMUNITY GROUP

FOR THE YEAR ENDED 31 OCTOBER 2023

Independent Examiner's Statement

In accordance with the instructions, I have completed my examination of the accounting records, information and explanations supplied to me and have no concerns in respect of the financial matters for English Cross Community Group.

SIGNED: *Martina Bateson*

NAME: **Martina Bateson**

DATE: *1st December 2023*

QUALIFICATION: Fellow Chartered Accountant

ADDRESS: Moy, Co. Tyrone

English Cross Community Group

Northern Ireland - Charity number 100229

Accounts

FINANCIAL STATEMENTS OF

ENGLISH CROSS COMMUNITY GROUP

**FOR THE YEAR ENDED
31 OCTOBER 2022**

Charity No:- 100229

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ENGLISH CROSS COMMUNITY GROUP

FOR THE YEAR ENDED 31 OCTOBER 2022

Independent Examiner's Statement

In accordance with the instructions, I have completed my examination of the accounting records, information and explanations supplied to me and have no concerns in respect of the financial matters for English Cross Community Group.

SIGNED: *Martina Bateson*

NAME: **Martina Bateson**

DATE: *2nd December 2022*

QUALIFICATION: Fellow Chartered Accountant

ADDRESS: Moy, Co. Tyrone

Eglish Cross Community Group

For the Year Ended 31 October 2022

STATEMENT OF BALANCES	2022 £'s	2021 £'s
Cash Balance at 1 Nov	7,467	6,641
Excess/ Deficit of Receipts Over Payments	(3,625)	826
	<hr/> <hr/>	<hr/> <hr/>
	3,843	7,467

I approve these financial Statements and confirm that all accounting records and necessary information relating to the Eglish Cross Community Group have been made available for completion and review.

Chairperson: Diame Daly Date: 2nd December 2022

Treasurer: Róisín Donnelly Date: 2nd December 2022

English Cross Community Group

Northern Ireland - Charity number 100229

Annual report

Eglish Cross Community Group

Chairpersons / Trustees Report

For the financial year end 31st October 2022

Financial Review

The trustees present their Trustees' Report and the financial statements for year ended 21 October 2022.

The financial statements are prepared in accordance with the Charities Act (Northern Ireland) 2008, FRS102 'The Financial Reporting Standards applicable to the UK and Republic of Ireland' and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

The principal funding source for the charity is the rental income and income from small grant donations. In the financial year 2022 there was a total grant donation income of £1,500 (2021 £6,355).

The Group held a fundraising event during the year with funds raised distributed to support charities Marie Curie, Kevin Bell Repatriation Fund, and Craigavon ICU.

The Trustees have assessed the major risks to which the charity is exposed, and are satisfied that systems are in place to mitigate exposure to major risks.

Review of Activities, Achievements and Performance

In the reporting period Eglish Cross Community Group have continued to work at a grassroots level in the local community, addressing residents' concerns, liaising with statutory agencies, engaging with, and keeping residents informed, as well as working with other stakeholders.

We have continued with environmental work in the local community. We continue to input into the use of local amenities. Neighbourhood Renewal is still a focus, and we continue to work to develop our local rural areas.

We carried out minor improvements to the Unit rented from Oona Enterprise Centre.

The work carried out by the Group is completely voluntary

We applying for small grants to various funding bodies to help deliver the Group objectives.

Diane Daly

Diane Daly
Chairperson

English Cross Community Group

Northern Ireland - Charity number 100229

Annual return

ENGLISH CROSS COMMUNITY GROUP

FOR THE YEAR ENDED 31 OCTOBER 2022

Independent Examiner's Statement

In accordance with the instructions, I have completed my examination of the accounting records, information and explanations supplied to me and have no concerns in respect of the financial matters for English Cross Community Group.

SIGNED: *Martina Bateson*

NAME: **Martina Bateson**

DATE: *2nd December 2022*

QUALIFICATION: Fellow Chartered Accountant

ADDRESS: Moy, Co. Tyrone