

# Kinawley Community Hall Association

Northern Ireland · Charity number 100286

## Details

Known as	KCHA
Status	Received
Registered	2014-08-05
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	Kinawely Community Centre 69 Main Street Kinawley Enniskillen BT92 4fa BT92 4FA
Phone	028 6772 9005

## Activities

**Purposes:** The objects of the Company shall be to promote the benefits of the inhabitants of Kinawley District (the 'area of benefit') without distinction of age, gender, sexuality, nationality, ethnic identity, disability, political or religious opinion, or other opinions by associating with the statutory authorities, voluntary organisations, and inhabitants in a common effort to advance education, advance health and provide facilities in the interests of social welfare for recreational and other leisure time occupations with the object of improving the conditions of life for the said inhabitants.

**What the charity does:** The advancement of citizenship or community development

**How the charity works:** Community development, Cross-border/cross-community, Cultural, Education/training, Religious activities, Rural development, Sport/recreation, Volunteer development, Youth development

**Who the charity helps:** Children (5-13 year olds), Community safety/crime prevention, General public, Men, Parents, Women

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£45,522	£62,234	£0	1

## Trustees

Name	Role	Appointed
Anne MCGovern		
Anne Melanophy		
Damian McManus		
Kevin Lunney		
Patrick McManus		
Paul Melanophy		
Sean Doonan		

**Kinawley Community Hall Association**

Northern Ireland - Charity number 100286

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# Accounts

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**Company registration number: NI071320**

**Kinawley Community Hall Association  
Company limited by guarantee**

**Unaudited filleted financial statements**

**31 December 2024**

**Kinawley Community Hall Association  
Company limited by guarantee**

**Contents**

	<b>Page</b>
Directors and other information	<b>1</b>
Accountants report	<b>2</b>
Statement of financial position and notes to the financial statements	<b>3 - 4</b>

**Kinawley Community Hall Association  
Company limited by guarantee**

**Directors and other information**

**Directors**  
Mr Kevin Lunney  
Mr Damian McManus  
Mr Patrick G McManus  
Mrs Anna McGovern  
Mrs Anne Melanophy  
Mr Sean Doonan  
Mr Paul Melanophy  
Ms Helena Ward

**Secretary** Mrs Helena Ward

**Company number** NI071320

**Registered office**  
69 Main Street  
Kinawley  
County Fermanagh  
BT92 4FA

**Accountants**  
Gerard O'Brien & Co  
1 The Market Place  
Derrylin  
Fermanagh  
BT92 9AN

**Bankers**  
First Trust Bank  
2-4 East Bridge Street  
Enniskillen  
County Fermanagh  
BT74 7BT

**Kinawley Community Hall Association  
Company limited by guarantee**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of Kinawley Community Hall Association  
Year ended 31 December 2024**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Kinawley Community Hall Association for the year ended 31 December 2024 which comprise the statement of financial position and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants , we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Kinawley Community Hall Association, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Kinawley Community Hall Association and state those matters that we have agreed to state to the board of directors of Kinawley Community Hall Association as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kinawley Community Hall Association and its board of directors as a body for our work or for this report.

It is your duty to ensure that Kinawley Community Hall Association has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Kinawley Community Hall Association. You consider that Kinawley Community Hall Association is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Kinawley Community Hall Association. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



Gerard O'Brien & Co  
Accountants

1 The Market Place  
Derrylin  
Fermanagh  
BT92 9AN

24 September 2025

**Kinawley Community Hall Association  
Company limited by guarantee**

**Statement of financial position  
31 December 2024**

	<b>2024</b>	2023
	<b>£</b>	£
Fixed assets	564,113	581,091
Current assets	42,346	41,255
Creditors: amounts falling due within one year	(298)	(201)
<b>Net current assets</b>	<u>42,048</u>	<u>41,054</u>
<b>Total assets less current liabilities</b>	606,161	622,145
Accruals and deferred income	(232,931)	(238,629)
<b>Net assets</b>	<u><u>373,230</u></u>	<u><u>383,516</u></u>
<b>Capital and reserves</b>	<u><u>373,230</u></u>	<u><u>383,516</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2023: 1).

**Kinawley Community Hall Association  
Company limited by guarantee**

**Statement of financial position (continued)  
Year ended 31 December 2024**

For the year ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 24 September 2025, and are signed on behalf of the board by:



**Mr Patrick G McManus**  
Director



**Mrs Anna McGovern**  
Director

Company registration number: NI071320

The company is a private company limited by guarantee, registered in United Kingdom.

**Kinawley Community Hall Association**

Northern Ireland - Charity number 100286

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# Accounts

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**Company registration number: NI071320**

**Kinawley Community Hall Association  
Company limited by guarantee**

**Unaudited financial statements**

**31 December 2023**

**Kinawley Community Hall Association  
Company limited by guarantee**

**Contents**

	<b>Page</b>
Directors and other information	<b>1</b>
Directors report	<b>2</b>
Accountants report	<b>3</b>
Statement of comprehensive income	<b>4</b>
Statement of financial position	<b>5 - 6</b>
Statement of changes in equity	<b>7</b>
Notes to the financial statements	<b>8 - 12</b>

**Kinawley Community Hall Association  
Company limited by guarantee**

**Directors and other information**

**Directors**  
Mr Kevin Lunney  
Mr Damian McManus  
Mr Patrick G McManus  
Mrs Anna McGovern  
Mrs Anne Melanophy  
Mr Sean Doonan  
Mr Paul Melanophy  
Ms Helena Ward

**Secretary**  
Mrs Helena Ward

**Company number**  
NI071320

**Registered office**  
69 Main Street  
Kinawley  
County Fermanagh  
BT92 4FA

**Accountants**  
Gerard O'Brien & Co  
1 The Market Place  
Derrylin  
Fermanagh  
BT92 9AN

**Bankers**  
First Trust Bank  
2-4 East Bridge Street  
Enniskillen  
County Fermanagh  
BT74 7BT

**Kinawley Community Hall Association  
Company limited by guarantee**

**Directors report  
Year ended 31 December 2023**

The directors present their report and the unaudited financial statements of the company for the year ended 31 December 2023.

**Directors**

The directors who served the company during the year were as follows:

Mr Kevin Lunney  
Mr Damian McManus  
Mr Patrick G McManus  
Mrs Anna McGovern  
Mrs Anne Melanophy  
Mr Sean Doonan  
Mr Paul Melanophy  
Ms Helena Ward

**Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 25 June 2024 and signed on behalf of the board by:



Mr Patrick G McManus  
Director



Mrs Anna McGovern  
Director

**Kinawley Community Hall Association  
Company limited by guarantee**

**Report to the board of directors on the preparation of the  
unaudited statutory financial statements of Kinawley Community Hall Association  
Year ended 31 December 2023**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Kinawley Community Hall Association for the year ended 31 December 2023 which comprise the statement of comprehensive income, statement of financial position, statement of changes in equity and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the board of directors of Kinawley Community Hall Association, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Kinawley Community Hall Association and state those matters that we have agreed to state to the board of directors of Kinawley Community Hall Association as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Kinawley Community Hall Association and its board of directors as a body for our work or for this report.

It is your duty to ensure that Kinawley Community Hall Association has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Kinawley Community Hall Association. You consider that Kinawley Community Hall Association is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Kinawley Community Hall Association. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Gerard O'Brien & Co  
Accountants

1 The Market Place  
Derrylin  
Fermanagh  
BT92 9AN

25 June 2024

**Kinawley Community Hall Association  
Company limited by guarantee**

**Statement of comprehensive income  
Year ended 31 December 2023**

	Note	2023 £	2022 £
Turnover		32,706	54,392
Cost of sales		-	-
Administrative expenses		(57,913)	(52,334)
Other operating income		5,818	5,818
<b>Operating (loss)/profit</b>		<u>(19,389)</u>	<u>7,876</u>
Other interest receivable and similar income		107	3
<b>(Loss)/profit before taxation</b>	<b>6</b>	<b>(19,282)</b>	<b>7,879</b>
Tax on (loss)/profit		-	-
<b>(Loss)/profit for the financial year and total comprehensive income</b>		<u><u>(19,282)</u></u>	<u><u>7,879</u></u>

All the activities of the company are from continuing operations.

The notes on pages 8 to 12 form part of these financial statements.

**Kinawley Community Hall Association  
Company limited by guarantee**

**Statement of financial position  
31 December 2023**

	Note	2023	£	2022	£
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	7	581,091		597,943	
			581,091		597,943
<b>Current assets</b>					
Debtors	8	-		249	
Cash at bank and in hand		41,255		49,205	
		41,255		49,454	
<b>Creditors: amounts falling due within one year</b>	9	(1,371)		(1,323)	
<b>Net current assets</b>			39,884		48,131
<b>Total assets less current liabilities</b>			620,975		646,074
<b>Creditors: amounts falling due after more than one year</b>	10		(237,459)		(243,276)
<b>Net assets</b>			383,516		402,798
<b>Capital and reserves</b>					
Profit and loss account			383,516		402,798
<b>Members funds</b>			383,516		402,798

For the year ending 31 December 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

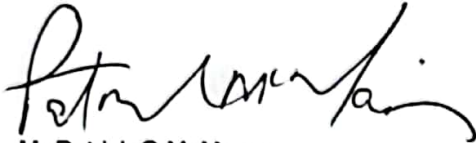
These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

**The notes on pages 8 to 12 form part of these financial statements.**

**Kinawley Community Hall Association  
Company limited by guarantee**

**Statement of financial position (continued)  
31 December 2023**

These financial statements were approved by the board of directors and authorised for issue on 25 June 2024, and are signed on behalf of the board by:



Mr Patrick G McManus  
Director



Mrs Anna McGovern  
Director

Company registration number: NI071320

**The notes on pages 8 to 12 form part of these financial statements.**

**Kinawley Community Hall Association  
Company limited by guarantee**

**Statement of changes in equity  
Year ended 31 December 2023**

	<b>Profit and loss account £</b>	<b>Total £</b>
<b>At 1 January 2022</b>	394,919	394,919
(Loss)/profit for the year	7,879	7,879
<b>Total comprehensive income for the year</b>	<u>7,879</u>	<u>7,879</u>
<b>At 31 December 2022 and 1 January 2023</b>	<u>402,798</u>	<u>402,798</u>
(Loss)/profit for the year	(19,282)	(19,282)
<b>Total comprehensive income for the year</b>	<u>(19,282)</u>	<u>(19,282)</u>
<b>At 31 December 2023</b>	<u><u>383,516</u></u>	<u><u>383,516</u></u>

**Kinawley Community Hall Association  
Company limited by guarantee**

**Notes to the financial statements  
Year ended 31 December 2023**

**1. General information**

The company is a private company limited by guarantee, registered in United Kingdom. The address of the registered office is 69 Main Street, Kinawley, County Fermanagh, BT92 4FA.

**2. Statement of compliance**

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

**3. Accounting policies**

**Basis of preparation**

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

**Taxation**

The taxation expense represents the aggregate amount of current and deferred tax recognised in the reporting period. Tax is recognised in the statement of comprehensive income, except to the extent that it relates to items recognised in other comprehensive income or directly in capital and reserves. In this case, tax is recognised in other comprehensive income or directly in capital and reserves, respectively.

Current tax is recognised on taxable profit for the current and past periods. Current tax is measured at the amounts of tax expected to pay or recover using the tax rates and laws that have been enacted or substantively enacted at the reporting date.

Deferred tax is recognised in respect of all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are recognised to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits. Deferred tax is measured using the tax rates and laws that have been enacted or substantively enacted by the reporting date that are expected to apply to the reversal of the timing difference.

**Kinawley Community Hall Association  
Company limited by guarantee**

**Notes to the financial statements (continued)  
Year ended 31 December 2023**

**Tangible assets**

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses.

Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other comprehensive income and accumulated in capital and reserves, except to the extent it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in capital and reserves in respect of that asset. Where a revaluation decrease exceeds the accumulated revaluation gains accumulated in capital and reserves in respect of that asset, the excess shall be recognised in profit or loss.

**Depreciation**

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

**Impairment**

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

When it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that are largely independent of the cash inflows from other assets or groups of assets.

**Government grants**

Government grants are recognised at the fair value of the asset received or receivable. Grants are not recognised until there is reasonable assurance that the company will comply with the conditions attaching to them and the grants will be received.

Government grants are recognised using the accrual model and the performance model.

Under the accrual model, government grants relating to revenue are recognised on a systematic basis over the periods in which the company recognises the related costs for which the grant is intended to compensate. Grants that are receivable as compensation for expenses or losses already incurred or for the purpose of giving immediate financial support to the entity with no future related costs are recognised in income in the period in which it becomes receivable.

Grants relating to assets are recognised in income on a systematic basis over the expected useful life of the asset. Where part of a grant relating to an asset is deferred, it is recognised as deferred income and not deducted from the carrying amount of the asset.

Under the performance model, where the grant does not impose specified future performance-related conditions on the recipient, it is recognised in income when the grant proceeds are received or receivable. Where the grant does impose specified future performance-related conditions on the recipient, it is recognised in income only when the performance-related conditions have been met. Where grants received are prior to satisfying the revenue recognition criteria, they are recognised as a liability.

**Kinawley Community Hall Association  
Company limited by guarantee**

**Notes to the financial statements (continued)  
Year ended 31 December 2023**

**Financial instruments**

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Debt instruments are subsequently measured at amortised cost.

Where investments in non-convertible preference shares and non-puttable ordinary shares or preference shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in profit or loss. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in profit or loss, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets or either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

**Defined contribution plans**

Contributions to defined contribution plans are recognised as an expense in the period in which the related service is provided. Prepaid contributions are recognised as an asset to the extent that the prepayment will lead to a reduction in future payments or a cash refund.

When contributions are not expected to be settled wholly within 12 months of the end of the reporting date in which the employees render the related service, the liability is measured on a discounted present value basis. The unwinding of the discount is recognised in finance costs in profit or loss in the period in which it arises.

**4. Limited by guarantee**

The company is limited by guarantee and does not have a share capital.

**5. Employee numbers**

The average number of persons employed by the company during the year amounted to 1 (2022: 1).

**Kinawley Community Hall Association  
Company limited by guarantee**

**Notes to the financial statements (continued)  
Year ended 31 December 2023**

**6. Loss/profit before taxation**

Loss/profit before taxation is stated after charging/(crediting):

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Depreciation of tangible assets	<u>17,566</u>	<u>18,123</u>

**7. Tangible assets**

	Freehold property	Fixtures, fittings and equipment	Total
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 January 2023	664,878	88,938	753,816
Additions	-	715	715
<b>At 31 December 2023</b>	<u>664,878</u>	<u>89,653</u>	<u>754,531</u>
<b>Depreciation</b>			
At 1 January 2023	95,027	60,847	155,874
Charge for the year	13,298	4,268	17,566
<b>At 31 December 2023</b>	<u>108,325</u>	<u>65,115</u>	<u>173,440</u>
<b>Carrying amount</b>			
<b>At 31 December 2023</b>	<u>556,553</u>	<u>24,538</u>	<u>581,091</u>
At 31 December 2022	<u>569,851</u>	<u>28,091</u>	<u>597,942</u>

**8. Debtors**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other debtors	<u>-</u>	<u>249</u>

**9. Creditors: amounts falling due within one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Social security and other taxes	201	153
Other creditors	<u>1,170</u>	<u>1,170</u>
	<u>1,371</u>	<u>1,323</u>

**Kinawley Community Hall Association  
Company limited by guarantee**

**Notes to the financial statements (continued)  
Year ended 31 December 2023**

**10. Creditors: amounts falling due after more than one year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Other creditors	<u>237,459</u>	<u>243,276</u>

**Kinawley Community Hall Association**

Northern Ireland - Charity number 100286

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# Annual report

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# Kinawley Community Hall Association

## Annual Report 2024

Company Registration: NI07132

Charity Commission for Northern Ireland Registration: 100286



# Introductions

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- Current Committee Members
- P/T Manager
  - Roisin Smyth
- Current Officers of KCHA
  - Director/Chairperson: Patrick G McManus
  - Director/ Vice Chairperson: Paul Melanophy
  - Director/ Company Secretary: Helena Ward
  - Director/ Treasurer: Anna McGovern
  - Director: Kevin Lunney
  - Director: Damien McManus
  - Director: Sean Doonan
  - Director: Anne Melanophy

# What's been happening in 2023

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- The hall was busy throughout the year, with birthday parties, meetings etc...
- Events including Easter Movie, Halloween Fireworks and Christmas events
- The Daffodil Club continues on Monday mornings with activities & refreshments each week
- Monthly Social Dance – organised by Helena and a number of volunteers who help with refreshments, door and clearing the hall after.
- Dance Classes run throughout the year
- Funeral refreshments – Our volunteers provide a wonderful service.
- We hosted the Board Walkers in June.

# Elections



- Management Committee Appointments

- Representatives proposed to serve on the Committee for 2022-23

Patrick G McManus

Pat McCaffrey

Francis O'Reilly

Paul Melanophy

Helena Ward

Fiona Crudden

Kevin Lunney

James Breen

Anna McGovern

Pat McManus

Damian McManus

Robert Elliott

Anne Melanophy

Sean Doonan

- Officer Elections for 2024-25

- Chairperson, Vice Chairperson, Secretary, Treasurer
- Company Directors to comply with the Memorandum & Articles of Association

- Appointment of Accountants for Year End 31<sup>st</sup> December 2024

- Gerard O'Brien Accountants, Derrylin



# Acknowledgements

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A lot of hard work goes into keeping the doors open :

Thank you to everyone that keeps our hall vibrant (Volunteers and Centre Manager).

- Organising and helping out at the monthly social dance
- Catering / Cooking and Cleaning
- Organising events / draws and selling tickets
- Staking Chairs / Doing the Door / Car park etc
- All the Admin – Looking after policies / procedures / finances etc.

# Hall Activity in 2023



<b>Active Groups &amp; Activity</b>	
Kinawley Gaelic Football Club	Indoor Football
17 <sup>th</sup> Fermanagh Scouts	Daffodil Club - Seniors
Belaughlin CCE	Fermanagh Shared Education
Kinawley Killesher Parish	Concerts/Drama
Old Time Dancing	St Patrick's Day Breakfast
St Mary's Primary School	Funeral Receptions
St Naile's Primary School	Birthday Parties/ Family Gatherings
Little Treasures Playschool	
St Vincent de Paul Society	



-- Formality Ends --

**Kinawley Community Hall Association**

Northern Ireland - Charity number 100286

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# Annual return

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Gerard O'Brien & Co.  
ACCOUNTANTS

**Independent examiner's report to the charity trustees of Kinawley Community Hall Association**

I report on the accounts of the company for the year ended 31<sup>st</sup> December 2023

**Respective responsibilities of charity trustees and examiner**

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, 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 Charity Commission for Northern Ireland 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. 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.

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 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland
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: Gerard O'Brien & Co.

Relevant professional qualification or body: FCCA

Address: 1 The Market Place, Derrylin, County Fermanagh, BT92 9AN

Date: 27<sup>st</sup> September 2024

Signed:

**BELLEEK OFFICE**

27 Main Street, Belleek, Co. Fermanagh, BT93 3FY.  
Tel: +44 (0)28 6865 9090 • Fax: +44 (0)28 6865 8684

**DERRYLIN OFFICE**

1 The Market Place, Derrylin, Co Fermanagh, BT92 9AN  
Tel. +44 (0)28 6774 1825 • Fax. +44 (0)28 6774 8918

**Kinawley Community Hall Association**

Northern Ireland - Charity number 100286

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# Accounts

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**Company registration number: NI071320**

**Kinawley Community Hall Association  
Company limited by guarantee**

**Unaudited filleted financial statements**

**31 December 2022**

**Kinawley Community Hall Association  
Company limited by guarantee**

**Contents**

	<b>Page</b>
Directors and other information	<b>1</b>
Statement of financial position and notes to the financial statements	<b>2 - 3</b>

**Kinawley Community Hall Association  
Company limited by guarantee**

**Directors and other information**

<b>Directors</b>	Mr Kevin Lunney Mr Damian McManus Mr Patrick G McManus Mrs Anna McGovern Mrs Anne Melanophy Mr Sean Doonan Mr Paul Melanophy Ms Helena Ward
<b>Secretary</b>	Mrs Helena Ward
<b>Company number</b>	NI071320
<b>Registered office</b>	69 Main Street Kinawley County Fermanagh BT92 4FA
<b>Bankers</b>	First Trust Bank 2-4 East Bridge Street Enniskillen County Fermanagh BT74 7BT

**Kinawley Community Hall Association  
Company limited by guarantee**

**Statement of financial position  
31 December 2022**

	2022 £	2021 £
Fixed assets	597,943	616,553
Current assets	49,454	28,740
Creditors: amounts falling due within one year	(153)	(140)
<b>Net current assets</b>	<u>49,301</u>	<u>28,600</u>
<b>Total assets less current liabilities</b>	647,244	645,153
Accruals and deferred income	(244,446)	(250,234)
<b>Net assets</b>	<u><u>402,798</u></u>	<u><u>394,919</u></u>
<b>Capital and reserves</b>	<u><u>402,798</u></u>	<u><u>394,919</u></u>

**Notes to the financial statements**

**1. Employee numbers**

The average number of persons employed by the company during the year amounted to Nil (2021: Nil).

**Kinawley Community Hall Association  
Company limited by guarantee**

**Statement of financial position (continued)  
Year ended 31 December 2022**

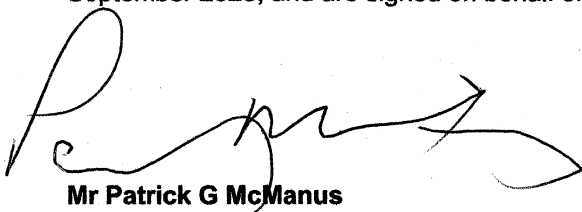
For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors responsibilities:**

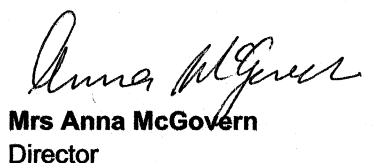
- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

These financial statements were approved by the board of directors and authorised for issue on 26 September 2023, and are signed on behalf of the board by:



**Mr Patrick G McManus**  
Director



**Mrs Anna McGovern**  
Director

Company registration number: NI071320

The company is a private company limited by guarantee, registered in United Kingdom.

**Kinawley Community Hall Association**

Northern Ireland - Charity number 100286

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# Annual report

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# Kinawley Community Hall Association

## Annual Report 2023

Company Registration: NI07132

Charity Commission for Northern Ireland Registration: 100286



# Introductions

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- Current Committee Members
- P/T Manager
  - Roisin Smyth
- Current Officers of KCHA
  - Director/Chairperson: Patrick G McManus
  - Director/ Vice Chairperson: Paul Melanophy
  - Director/ Company Secretary: Helena Ward
  - Director/ Treasurer: Anna McGovern
  - Director: Kevin Lunney
  - Director: Anne Melanophy
  - Director: Sean Doonan
  - Director: Damien McManus

# What's been happening in 2022

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- The Daffodil Club continues on Monday mornings.
- The hall was busy throughout the year. With a very successful family fun day in September, Halloween Fireworks and Christmas events
- The hall celebrated the 10<sup>th</sup> Anniversary with a weekend of events to Mark the occasion with something for all the community.
- Funeral refreshments – Our volunteers provide a wonderful service.

## Funding secured in 2022

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- FODC – Revenue funding
- SWAP – Funding for Senior Citizen Group activities
- Fermanagh Trust – Windfarm Grant

# Hall Activity in 2022



<b>Active Groups &amp; Activity</b>	
Kinawley Gaelic Football Club	Indoor Football
17 <sup>th</sup> Fermanagh Scouts	Daffodil Club - Seniors
Belaughlin CCE	Fermanagh Shared Education
Kinawley Killesher Parish	Running Club
Old Time Dancing	St Patrick's Day Breakfast
St Mary's Primary School	Funeral Receptions
St Naile's Primary School	Concerts
Little Treasures	Birthday Parties
St Vincent de Paul Society	Christening Parties

**Kinawley Community Hall Association**

Northern Ireland - Charity number 100286

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# Annual return

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## Gerard O'Brien & Co. ACCOUNTANTS

### Independent examiner's report to the charity trustees of Kinawley Community Hall Association

I report on the accounts of the company for the year ended 31<sup>st</sup> December 2022

#### Respective responsibilities of charity trustees and examiner

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, 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 Charity Commission for Northern Ireland 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. 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.

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 386 of the Companies Act 2006
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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: Gerard O'Brien & Co.

Relevant professional qualification or body: FCCA

Address: 1 The Market Place, Derrylin, County Fermanagh, BT92 9AN

Date: 27<sup>st</sup> September 2023

Signed:

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