

Magilligan Community Association

Northern Ireland · Charity number 100380

Details

Status	Received
Registered	2015-03-27
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	394 Seacoast Road Limavady Co Londonderry. Bt49 0la BT49 0LA
Phone	02877750569
Email	magilligancommunity@hotmail.com
Website	https://www.facebook.com/magilligancommunity

Activities

Purposes: The Association is established to promote the benefit of the inhabitants of the Magilligan area and its environs of Northern Ireland (hereinafter called the "area of benefit") without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance education, advance mutual respect and understanding of different religious practices and beliefs 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.

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

How the charity works: Community development, Cross-border/cross-community, Education/training, Rural development, Volunteer development, Youth development

Who the charity helps: General public, Older people, Parents, Preschool (0-5 year olds), Voluntary and community sector, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,938	£42,228	£0	1

Trustees

Name	Role	Appointed
Mr Michael James Cooke		
Mrs Alice Conn		
Mrs Annie Mary Mullan		
Mrs Kerry Connolly		
Mrs Leona Ferris		
Mrs Nicola Jennifer McLaughlin Bsc Hons In Nursing (Adult)		
Robin O'neill		

Magilligan Community Association

Northern Ireland - Charity number 100380

Accounts

Magilligan Community Association

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Magilligan Community Association

Northern Ireland - Charity number 100380

Annual report

MAGILLIGAN COMMUNITY ASSOCIATION TRUSTEES ANNUAL REPORT

Accounts for Year Ended 31 March 2024

Objectives and Aims

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission guidance on public benefit. Our principal activity is to promote the benefit of the inhabitants of the Magilligan area and its environs of Northern Ireland without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating the statutory authorities, community and voluntary organisations and the 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.

The Association operates a community centre for use by all groups in the community. It provides a range of educational and recreational classes. The Association hold weekly social events for the elderly, parent & toddler group, craft group, Social Singing Club, Community Fridge, Community Warm Space, Allotment Project, Yoga Classes and a youth club for the young people of the area. It provides opportunities for people to get involved in volunteering and it has annual seasonal events to bring the community together.

Ensuring Our Work Delivers Our Aims

Our aims and objectives and activities are reviewed, monitored and assessed throughout an ongoing programme of regular committee meetings. Our committee ensures adherence to the charity commission's general guidance on public benefit.

The Focus of Our Work

To provide courses and classes, both recreation and leisure; to offer our summer programme of events with a focus on the younger members of our community. Our local residents can meet and take part in activities in our centre.

How Our Charity Activities Deliver Public Benefit

Older People and People with Disabilities

We currently have 30 older people who regularly participant in a variety of activities including art and crafts, lunch club, social singing and coffee morning.

Our purpose built Community building is fully accessible and equipped to accommodate service users with disabilities.

Young People

Our Youth Club currently has 82 members registered and are accommodated over 3 sessions on a Friday evening. These children are the age range 4 – 17. The majority also take part in our summer programme of events.

Families

Local families are benefitting from our childcare provision through our summer scheme activities. Parents are also welcome to take part in activities and programmes. We facilitate a Parent and Toddlers group once a week and provide various other sensory activities for younger children and their families in the community.

Volunteers

The charity is reliant on voluntary help. We have 30 core volunteers from the local community who assist with our classes, groups and activities. Without our volunteers we would be unable to run many of our services and we would like to thank them for their continued service.

Food Hub

We continue to manage a Community Fridge with the main aims to reduce food waste and provide affordable food for the local community. In addition to this we organise cookery classes and demonstrations to educate the local community in cooking economically and healthily. Part of our Food Hub Provision is our Grocery Bag scheme through Fareshare that makes affordable food accessible to local residents.

Allotments

The charity manages a Community Allotment scheme providing individual growing space for participants with access to polytunnels. We run workshops and social events on site that are open to the whole community.

Achievements

We have provided the following courses and classes for our volunteers

- Level 3 First Aid Training
- Safeguarding Training
- Health and Safety Training
- Autism Awareness Training
- Walk Leader Training
- Level 3 Food Hygiene Training
- Epic Awards for Volunteers
- Cook It Training

We have been successful in securing funding from Halifax, Western Trust, Hubbub, Causeway Coast and Glens Borough Council, Community Foundation NI, Live Here Love Here, Public Health Agency, Linking Generations, COAST and the Education Authority.

This funding has helped secure the provision of more services which benefit the local residents. The funding has also enabled us to employ a Community Development Officer to manage the project.

Our charity has no private gain in relation to our activities and programmes as we are a charitable organisation. Additionally, there is not harm in terms of our provisions.

Mrs Alice Conn

Trustee

25th January 2025

Magilligan Community Association

Northern Ireland - Charity number 100380

Annual return

MAGILLIGAN COMMUNITY ASSOCIATION - Accounts for Year End 31st March 2024

INDEPENDENT EXAMINER'S REPORT - 26th January 2025

Independent Examiner's Report to the Charity Trustees of Magilligan Community Association

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of 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 peculiar matters have come to my attention.

Basis of independent examiners report

We 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.

Our 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.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

1. The 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

We 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, we have found no matters that require drawing to your attention.

Owen McLaughlin FCA

Donaldson & Thompson Chartered Accountants
3 Limavady Road, Londonderry, BT47 6JU

Magilligan Community Association

Northern Ireland - Charity number 100380

Accounts

Balance B/F

£22,769.99

Income

HALL HIRE	£576.40
COMMUNITY FOUNDATION GRANT	£7,500.00
HUBBUS FOUNDATION GRANT	£5,000.00
HALL HIRE	£910.00
HALIFAX FOUNDATION, HALIFAX GRANT	£500.00
EA BELFAST REGION - GRANT	£2,200.00
WHSTCT GRANT	£500.00
THE BETH JOHNSON F, IGNI FOOD FOR LIFE,GRANT	£125.00
GRANT	£250.00
HALL HIRE	£576.40
HALIFAX FOUNDATION, HALIFAX GRANT	£5,000.00
HUBBUS FOUNDATION - HUBBUS PUMPKIN GRANT	£800.00
CAUSEWAY COAST AND G GRANT	£2,222.40
CAUSEWAY COAST AND G GRANT	£2,625.00
CAUSEWAY COAST AND G GRANT	£478.82
CAUSEWAY COAST AND G GRANT	£250.00
FROM A/C 71339280, VIA ONLINE -XFR ALLTMENT ACCOUNT	£360.00
CAUSEWAY COAST AND G GRANT	£2,625.00
CAUSEWAY COAST AND G GRANT	£584.96
HALL HIRE	£2,073.90

Expenditure

POUNDSTRETCHER 764, RIVERSIDE GB	-£35.96
LEBENSMITTEL, GESCHAFT, COLERAINE GB	-£40.14
CASTLEROCK GARDEN, CENT, COLERAINE B75 GB	-£295.00
SQ *REED.CO.UK, LONDON GB	-£121.50
AMZNMKTPLACE, AMAZON.CO.UK GB	-£10.50
SQ *REED.CO.UK, LONDON GB	-£205.20
FUNWITHORUMS, MAGILLIGAN CA, VIA ONLINE - PYMT	-£350.00
FOGHAN OUIJES CHRISTMAS ENTERTAINMENT 716	-£200.00
CASTLEROCK GARDEN, CENT, COLERAINE B75 GB	-£151.91
C DEENEY, MAGILLIGAN CA, VIA ONLINE - PYMT	-£1,019.20
AMAZON.CO.UK, K*LT7FP76US, AMAZON.CO.UK GB	-£107.52
PAYPAL *APPLE.COM/BILL, 35314369001 GB App For Youth Club	-£1.99
AMZNMKTPLACE, AMAZON.CO.UK GB	-£18.99
AMAZON.CO.UK, K*C22W565TS, AMAZON.CO.UK GB	-£7.99
PAYPAL *EBAY UK, 35314369001 GB	-£20.85
PAYPAL *EBAY UK, 35314369001 GB	-£2.50
PAYPAL *GREENSTIRMA, 35314369001 GB	-£652.13
PAYPAL *CART SAVE, 0163685961 GB	-£61.86
AMZNMKTPLACE, AMAZON.CO.UK GB	-£7.49
AMZNMKTPLACE, AMAZON.CO.UK GB	-£13.99
AMZNMKTPLACE, AMAZON.CO.UK GB	-£5.99
AMAZON.CO.UK, K*M81GFS0FS, AMAZON.CO.UK GB	-£11.98
PAYPAL *EBAY UK, 35314369001 GB	-£2.54
AMZNMKTPLACE, AMAZON.CO, AMAZON.CO.UK GB	-£173.96
PAYPAL, *TTSGROUP LTD, 01623726888 GB	-£170.97
AMZNMKTPLACE, AMAZON.CO.UK GB	-£21.90
PAYPAL *HALIFORDS, 1233, 35314369001 GB	-£20.00
PAYPAL *EBAY UK, 35314369001 GB	-£8.00
NATASHA SHAW, MAGILLIGAN CA, VIA ONLINE - PYMT	-£200.00
EBAY O*19-0, 9849-43857, LONDON GB	-£4.47
EBAY O*17-0, 9845-06858, LONDON GB	-£149.95
AMZNMKTPLACE, AMAZON.CO.UK GB	-£13.99
NEST, IT00006922787	-£36.40
AMZNMKTPLACE, AMAZON.CO.UK GB	-£27.50
BT GROUP PLC, GPOD727569-000033	-£68.40
C DEENEY, MAGILLIGAN CA, VIA ONLINE - PYMT	-£1,019.20
NEST, IT00006922787	-£36.40
BT GROUP PLC, GPOD727569-000032	-£68.40
AMZNMKTPLACE, AMAZON.CO.UK GB	-£42.99
W J O'BRIEN & SON, LTD, LONDONDERRY GB Donation in lieu of flowers	-£50.00
NATASHA SHAW, MAGILLIGAN CA, VIA ONLINE - PYMT	-£200.00
AMZNMKTPLACE, AMAZON.CO.UK GB	-£14.99
NI WATER, MCD5493361/01, VIA ONLINE -PYMT	-£264.69
POWER NI, N082050	-£520.83
C DEENEY, MAGILLIGAN CA, VIA ONLINE - PYMT	-£1,019.20
NEST, IT00006922787	-£36.40
BT GROUP PLC, GPOD727569-000031	-£68.94
WULFHERING HEIGHTS, MAGILLIGAN COMM A, VIA ONLINE - PYMT	-£57.00
BT GROUP PLC, GPOD727569-000029	-£69.04
NEST, IT00006922787	-£36.40
C DEENEY, MAGILLIGAN CA, VIA ONLINE - PYMT	-£1,019.20
BT GROUP PLC, GPOD727569-000030	-£68.40
TO A/C 71339363, VIA ONLINE -XFR	-£2,200.00
DONALDSON THOMPSON, MCA REF 5996, VIA ONLINE - PYMT	-£106.80
6506 07DE2C2, AMZNMKTPLACE, AMAZON.CO, AMAZON.CO.UK GB	-£53.58
To A/C 71339363, MAGILLIGAN COMM, Via Mobile Xfer	-£1,500.00
C DEENEY, MAGILLIGAN CA, VIA ONLINE -PYMT	-£1,019.20
UNPD CO 0032117606, PAYMENT STOPPED	-£576.40
NEST, IT00006922787	-£36.40
6506 19NOV22, AMAZON.CO.UK, K*V54H94545, AMAZON.CO.UK GB	-£34.99
COSTAL CORE LTD, MAGILLIGAN COMMENT, VIA ONLINE - PYMT	-£180.00
TL DALLAS, 37181241, VIA ONLINE - PYMT	-£62.54
AMZNMKTPLACE, AMAZON.CO.UK GB	-£13.50
NATASHA SHAW, MAGILLIGAN CA, VIA ONLINE - PYMT	-£200.00
WWW.INKINDO, IRECT.ORG, LONDON GB	-£82.18
POWER NI, N082050	-£938.05
C DEENEY, MAGILLIGAN CA, VIA ONLINE - PYMT	-£1,019.20
NEST, IT00006922787	-£36.40
BT GROUP PLC, GPOD727569-000028	-£70.74
EBAY O*02-0, 9223-94295, LONDON GB	-£8.99
AMZNMKTPLACE, AMAZON.CO.UK GB	-£18.75
WWW.INKINDO, IRECT.ORG, LONDON GB	-£70.79
C DEENEY, MAGILLIGAN CA, VIA ONLINE - PYMT	-£1,019.20
NEST, IT00006922787	-£36.40
N DUDDY GLASS, MAGILLIGAN CA, VIA ONLINE - PYMT	-£1,020.57
BT GROUP PLC, GPOD727569-000027	-£68.40
WWW.CS.NINWATER.COM, INTERNET GB	-£178.88
DONALDSON THOMPSON, MCA REF 5996, VIA ONLINE - PYMT	-£600.00
C DEENEY, MAGILLIGAN CA, VIA ONLINE - PYMT	-£1,019.20
NEST, IT00006922787, INITIAL PAYMENT	-£72.80
ANDREA HAYES ART, MAGILLIGAN CA, VIA ONLINE - PYMT	-£410.00
NATASHA SHAW, MAGILLIGAN CA, VIA ONLINE - PYMT	-£400.00
KERRI MULLAN HARP, MAGILLIGAN CA, VIA ONLINE - PYMT	-£250.00
BT GROUP PLC, GPOD727569-000026	-£68.40
POWER NI, N082050	-£410.08
YOU ROCK, MAGILLIGAN CA, VIA ONLINE - PYMT	-£100.00
MR SLUSHTALS, MAGILLIGAN CA, VIA ONLINE - PYMT	-£100.00
KAREN EDWARDS, MAGILLIGAN CA, VIA ONLINE - PYMT	-£150.00
COLERAINE CASTLES, MAGILLIGAN CA, VIA ONLINE - PYMT	-£400.00
MARK DOHERTY, MAGILLIGAN CA, VIA ONLINE - PYMT	-£120.00
BOMBONS & BALLOONS, MAGILLIGAN CA, VIA ONLINE - PYMT	-£130.00
LYNAS FOODSERVICE, COLERAINE GB	-£139.49
AMZNMKTPLACE, AMAZON.CO.UK GB	-£6.99
AMZNMKTPLACE, AMAZON.CO, AMAZON.CO.UK GB	-£27.39
AMZNMKTPLACE, AMAZON.CO.UK GB	-£45.75
AMAZON.CO.UK, K*7UZ6GVCYS, AMAZON.CO.UK GB	-£3.95
EBAY O*12-0, 8920-76249, LONDON GB	-£28.24
AMZNMKTPLACE, AMAZON.CO.UK GB	-£60.88
C DEENEY 712	-£1,019.20
RUNNING IMP, INTERNATIO, LINCOLN GB	-£134.57
LIMAVADY PRINTING, CO L, COLONDONDERRY GB	-£207.84
BT GROUP PLC, GPOD727569-000025	-£68.40
HMRC 711	-£86.25
JO JINGLES 709	-£80.00
AMZNMKTPLACE, AMAZON.CO.UK GB	-£6.69
C DEENEY 710	-£990.45
FOOD OUTLET, COLERAINE, COLERAINE GB	-£98.23
ASDA STORES LTD, 4288, COLERAINE GB	-£16.00
AMZNMKTPLACE, AMAZON.CO, AMAZON.CO.UK GB	-£155.82
TESCO STORES 5183, LIMAVADY GB	-£37.09
TJ MORRIS LTD, LIMAVADY COLUN GB	-£30.83
TESCO STORES 5183, LIMAVADY GB	-£12.50
TJ MORRIS LTD, LIMAVADY COLUN GB	-£14.41
BT GROUP PLC, GPOD727569-000024	-£59.59
C DEENEY 708	-£990.45
SI MITCHELL AND CO, LIMAVADY GB	-£360.00
BT GROUP PLC, GPOD727569-000023	-£45.68
GEORGE CANNING & SONS, LIMAVADY GB	-£1.39
POWER NI, N082050	-£580.40
C DEENEY 707	-£1,011.25
BT GROUP PLC, GPOD727569-000022	-£44.39
GERARD RICE COOKING SCHOOL 705	-£300.00
HMRC 706	-£139.44
SUMUP *WAVES, LIMAVADY GB CATERING	-£90.00
SUMUP *WAVES, LIMAVADY GB CATERING	-£90.00
AMAZON.CO.UK, K*299V76VD4, AMAZON.CO.UK GB	-£15.16

Total Income £35,157.88

Balance B/F £22,769.99

Total £57,927.87

signed


Alice Conn

signed


Nicola McLaughlin

Total Expenditure £31,179.10

Closing Balance £26,748.77

Total £57,927.87

Magilligan Community Association

Northern Ireland - Charity number 100380

Annual report

Objectives and Aims

In shaping our objectives for the year and planning our activities, the trustees have considered the Charity Commission guidance on public benefit. Our principal activity is to promote the benefit of the inhabitants of the Magilligan area and its environs of Northern Ireland without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating the statutory authorities, community and voluntary organisations and the 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.

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Families

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Volunteers

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Food Hub

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Achievements

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- Safeguarding Training
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- Autism Awareness Training
- Walk Leader Training
- Basic Food Hygiene Training

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Mrs Alice Conn
Trustee

26th January 2024

Magilligan Community Association

Northern Ireland - Charity number 100380

Annual return

MAGILLIGAN COMMUNITY ASSOCIATION - Accounts for Year End 31st March 2023

INDEPENDENT EXAMINER'S REPORT - 26th January 2024

Independent Examiner's report to the charity trustees of Magilligan Community Association.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of 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

We 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.

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1. The 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.
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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

We 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, we have found no matters that require drawing to your attention.

Owen McLaughlin FCA
Donaldson & Thompson Chartered Accountants

3 Limavady Road, Londonderry, BT47 6JU