

Limavady War Memorial Trust

Northern Ireland · Charity number 100521

Details

Status Received

Registered 2015-01-19

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

Contact

Address 13 Main Street
Limavady
BT49 0ep
BT49 0EP

Phone 02877722617

Activities

Purposes: Providing a suitable Memorial to be known as the "Limavady and District War Memorial" for the purpose of perpetuating the memory of those persons from the Urban and Rural Districts of Limavady who gave their lives for their country in the Great War and commemorating the action of those who volunteered for active service therein and applying the fund for the benefit of inhabitants of the Town and District of Limavady by providing for their recreation instruction and mental and physical improvement and development as might be thought best.

What the charity does: The advancement of education, The advancement of the arts, culture, heritage or science

How the charity works: Grant making

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-04-05		£701	£0	£0	0

Trustees

Name	Role	Appointed
Mr Edward Arthur Harry Boyle Jp DI		
Mr Ernest Norris		
Mr James Donald Forrest		
Mr Richard Douglas		
Rev. Canon Samuel Mcveigh		

Limavady War Memorial Trust

Northern Ireland - Charity number 100521

Accounts

LIMAVADY WAR MEMORIAL TRUST	100521	
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Receipts and payments accounts

For the period from	06/04/2024	To	05/04/2025	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BANK INTEREST	701	-	-	701	616
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	701	-	-	701	616
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	701	-	-	701	616
A3 Payments					
COST OF CHARITABLE ACTIVITIES	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	-	-	-	-	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	701	-	-	701	616
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	42380	-
Cash funds this year end	701	-	-	43,081	616

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	DANSKE BANK TREASURY ACCOUNT	43,081	-	-	43,081	42,380
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	43,081	-	-	43,081	42,380
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total		-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature


Print Name
 RICHARD DOUGLAS

Date of approval
 31/01/2026

Limavady War Memorial Trust

Northern Ireland - Charity number 100521

Accounts

LIMAVADY WAR MEMORIAL TRUST	100521	
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Receipts and payments accounts

For the period from	06/04/2023	To	05/04/2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BANK INTEREST	616	-	-	616	132
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	616	-	-	616	132
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	616	-	-	616	132
A3 Payments					
COST OF CHARITABLE ACTIVITIES		-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	-	-	-	-	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	616	-	-	616	132
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end				41,764	
Cash funds this year end	616	-	-	42,380	132

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	DANSKE BANK TREASURY ACCOUNT	42,380	-	-	42,380	41,764
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	42,380	-	-	42,380	41,764
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature: 

Print Name: RICHARD DOUGLAS

Date of approval: 30/01/2025

Limavady War Memorial Trust

Northern Ireland - Charity number 100521

Annual report

**TRUSTEES ANNUAL REPORT FOR THE LIMAVADY WAR MEMORIAL TRUST
(NIC100521) OF 13 MAIN STREET, LIMAVADY, CO. LONDONDERRY. BT49 0EP
FOR THE YEAR 06/04/2023 – 05/04/2024**

The purpose of the Limavady War Memorial Trust is to provide a suitable Memorial to be known as the "Limavady and District War Memorial " for the purpose of perpetuating the memory of those persons from the Urban and Rural Districts of Limavady who gave their lives for their country in the Great War and commemorating the action of those who volunteered for active service therein and applying the fund for the benefit of inhabitants of the Town and District of Limavady by providing for their recreation, instruction and mental and physical improvement and development as might be thought best.

The Trust is governed by a Trust Deed dated 9th February 1922. The power to appoint new trustees is vested in the Trustees.

During the year the following served as Trustees and were Trustees at the date this Report was approved:-

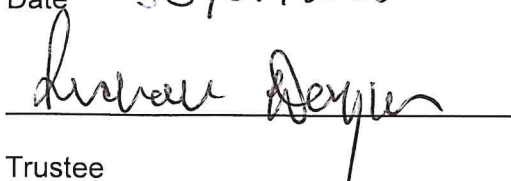
Edward Arthur Harry Boyle
Richard Douglas
James Donald Forrest
Rev. Canon Samuel McVeigh
Ernest Norris

At the end of the year the Trust held funds of £42,380 and had no liabilities.

During the year the Trustees ensured the continued availability to the public of access to the War Memorial and the Memorial Garden in Limavady.

The continued availability to the public of access to the War Memorial and the Memorial Garden in Limavady provided a benefit to the relatives of people from the Town and District of Limavady who served in the Great War and subsequent conflicts. The Trustees accept that a private benefit may have arisen to Trustees who are themselves relatives of people who served in the Great War and subsequent conflicts but this was incidental to the public benefit provided.

The Trustees had regard to the Charity Commission for Northern Ireland's guidance on public benefit.

Date 30/01/2025

Trustee

Limavady War Memorial Trust

Northern Ireland - Charity number 100521

Annual return

Independent Examiner's Report to the Charity Trustees of Limavady War Memorial Trust

I report on the accounts of the Trust for the year ended 5 April 2024, which are set out on pages 1 and 2.

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:


KEITH LEIGHTON

Relevant Professional qualification or body:

SOLICITOR

Address:

52 CATHERINE STREET, LIMAVADY BT49 9DB

Date:

31/01/2025

LIMAVADY WAR MEMORIAL TRUST	100521	
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Receipts and payments accounts

For the period from	06/04/2023	To	05/04/2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BANK INTEREST	616	-	-	616	132
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	616	-	-	616	132
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	616	-	-	616	132
A3 Payments					
COST OF CHARITABLE ACTIVITIES		-	-	-	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	-	-	-	-	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	616	-	-	616	132
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end				41,764	
Cash funds this year end	616	-	-	42,380	132

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	DANSKE BANK TREASURY ACCOUNT	42,380	-	-	42,380	41,764
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	42,380	-	-	42,380	41,764
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature


Print Name
 RICHARD DOUGLAS

Date of approval
 30/01/2025

Limavady War Memorial Trust

Northern Ireland - Charity number 100521

Accounts

LIMAVADY WAR MEMORIAL TRUST	100521	
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Receipts and payments accounts

For the period from	06/04/2022	To	05/04/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BANK INTEREST	132	-	-	132	4
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	132	-	-	132	4
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	132	-	-	132	4
A3 Payments					
COST OF CHARITABLE ACTIVITIES	1,524	-	-	1,524	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	1,524	-	-	1,524	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	1,524	-	-	1,524	-
Net of receipts/(payments)	- 1,392	-	-	- 1,392	4
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	43,156	-
Cash funds this year end	- 1,392	-	-	41,764	4

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	DANSKE BANK TREASURY ACCOUNT	41,764	-	-	41,764	43,156
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	41,764	-	-	41,764	43,156
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

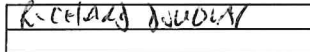
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

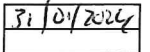
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total		-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
		Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature


Print Name


Date of approval


Limavady War Memorial Trust

Northern Ireland - Charity number 100521

Annual report

**TRUSTEES ANNUAL REPORT FOR THE LIMAVADY WAR MEMORIAL TRUST
(NIC100521) OF 13 MAIN STREET, LIMAVADY, CO. LONDONDERRY. BT49 0EP
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The Trust is governed by a Trust Deed dated 9th February 1922. The power to appoint new trustees is vested in the Trustees.

During the year the following served as Trustees and were Trustees at the date this Report was approved:-

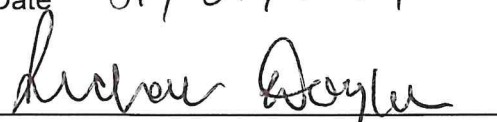
James Barr
Edward Arthur Harry Boyle
Richard Douglas
James Donald Forrest
Rev. Canon Samuel McVeigh
Ernest Norris

At the end of the year the Trust held funds of £41,764 and had no liabilities.

During the year the Trustees ensured the continued availability to the public of access to the War Memorial and the Memorial Garden in Limavady. Work was carried out to relocate the 1914-1918 War Memorial Stone from the car park of the United Services Club to the War Memorial Garden.

The continued availability to the public of access to the War Memorial and the Memorial Garden in Limavady provided a benefit to the relatives of people from the Town and District of Limavady who served in the Great War and subsequent conflicts. The Trustees accept that a private benefit may have arisen to Trustees who are themselves relatives of people who served in the Great War and subsequent conflicts but this was incidental to the public benefit provided.

The Trustees had regard to the Charity Commission for Northern Ireland's guidance on public benefit.

Date 31/01/2024


Trustee

Limavady War Memorial Trust

Northern Ireland - Charity number 100521

Annual return

Independent Examiner's Report to the Charity Trustees of Limavady War Memorial Trust

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- 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
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Basis of independent examiner's report

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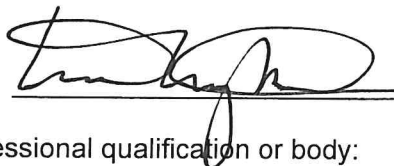
My role is to state whether any material matters have come to my attention giving me cause to believe:

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:

 KEITH LEIGHTON

Relevant Professional qualification or body:

SOLICITOR

Address:

52 CATHERINE STREET, LIMAVADY BT 49 9 DB

Date:

31.52 JANUARY 2024

Receipts and payments accounts

For the period from	06/04/2022	To	05/04/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BANK INTEREST	132	-	-	132	4
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	132	-	-	132	4
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	132	-	-	132	4
A3 Payments					
COST OF CHARITABLE ACTIVITIES	1,524	-	-	1,524	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	1,524	-	-	1,524	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	1,524	-	-	1,524	-
Net of receipts/(payments)	- 1,392	-	-	- 1,392	4
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	43,156	-
Cash funds this year end	- 1,392	-	-	41,764	4

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	DANSKE BANK TREASURY ACCOUNT	41,764	-	-	41,764	43,156
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	41,764	-	-	41,764	43,156
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature


Print Name
 RICHARD DOBBIN

Date of approval
 31/01/2024