

Pomeroy Social Activity Group

Northern Ireland · Charity number 100559

Details

Status Received

Registered 2014-10-20

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

Contact

Address 11 Lucy Street
Pomeroy
Dungannon
County Tyrone
BT70 2qs
BT70 2QS

Phone 07771885557

Activities

Purposes: The area with which Pomeroy Social Activity Group is concerned (the 'area of benefit') shall be Pomeroy and its environs. The objects of the Association shall be; To promote the benefit of the inhabitants of the area of benefit without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort; a) to maintain, improve or provide public amenities and the improvement of the physical environment to which the public have free access; b) to advance education; c) to provide and assist in the provision of facilities in the interests of social welfare for recreation and other leisure time occupation, with the object of improving the conditions of life of the inhabitants of the area of benefit; d) to promote all or any objects for the benefit of the inhabitants of the area of benefit which now or hereafter may be deemed by law to be charitable.

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

How the charity works: Community development, Education/training, Environment/sustainable development/conservation, General charitable purposes, Sport/recreation

Who the charity helps: Children (5-13 year olds), Ethnic minorities, General public, Men, Older people, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£123,695	£117,591	£0	0
2024-03-31	£140,164	£64,448	£0	0

Trustees

Name	Role	Appointed
Mr Andrew Quinn		
Mr Brendan Fullen		
Mr Edmund Quinn		
Mr Kieran Quinn		
Mr Michael Plunkett Mcgeary		
Mrs Martina Mcgurk		
Ms Caroline Doran		

Pomeroy Social Activity Group

Northern Ireland - Charity number 100559

Accounts

CHARITY NO : 100559

Pomeroy Social Activity Group
Accounts
for the year ended 31 March 2025

Brian Robinson Accountancy Ltd
Chartered Accountant
30 Main Street
Castlecaulfield
Dungannon
Co Tyrone
BT70 3NP

Pomeroy Social Activity Group


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Pomeroy Social Activity Group

Accountants' Report on the Unaudited Accounts to Pomeroy Social Activity Group

As described on page 3 you have approved the accounts for the year ended 31 March 2025 set out on pages 2 to 5. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



Brian Robison Accountancy Ltd

Chartered Accountants
30 Main Street
Castlecaulfield
Dungannon
BT70 3NP

29 May 2026

Pomeroy Social Activity Group

**Income and expenditure account
for the year ended 31 March 2025**

	2025		2024	
	£	£	£	£
Income				
Santa's Magical Forest Entry Fee		17,440		27,264
Santa's Forest Shop Income		7,530		7,725
Club Pomeroy Donations		5,360		5,530
Dungannon Council Grants		3,990		6,490
Gift Aid Receipts		19,380		37,926
Fundraising Events and Donations		71,115		55,229
		<u>124,815</u>		<u>140,164</u>
Expenses				
Santa Event Gifts	3,221		4,610	
Santa Event Food & Provisions	6,843		7,861	
Santa Event Hire Costs	5,850		5,365	
Santa Event Other Costs	11,412		9,308	
Insurance	1,590		1,150	
Repairs and maintenance	1,832		1,594	
Computer and consultancy costs	2,829		3,060	
Fundraising costs	4,385		1,080	
Consultancy fees	2,425		-	
Accountancy	600		600	
Bank charges	1,715		1,080	
Donations	75,240		27,835	
Depreciation on FF & Equipment	769		905	
		<u>(118,711)</u>		<u>(64,448)</u>
Net surplus		<u>6,104</u>		<u>75,716</u>

Pomeroy Social Activity Group

**Balance sheet
as at 31 March 2025**

		2025		2024	
Notes	£	£	£	£	
Fixed assets					
Tangible assets	2		4,361		5,130
Current assets					
Debtors	3	631,637		581,434	
Cash at bank and in hand		21,853		63,058	
		<u>653,490</u>		<u>644,492</u>	
Current liabilities (note 4)					
Accruals		4,249		2,124	
Net current assets			<u>649,241</u>		<u>642,368</u>
Total assets less current liabilities			<u><u>653,602</u></u>		<u><u>647,498</u></u>
Capital account					
Brought forward at 1 April 2024			647,498		571,782
Surplus for the year			6,104		75,716
			<u><u>653,602</u></u>		<u><u>647,498</u></u>

We approve these financial statements and confirm that we have made available all relevant records and information relating to the income and expenditure of the charity for the year ended 31 March 2025.

Approved and signed on behalf of the committee by:



Kieran Quinn
Treasurer

Date: 29th May 2026

Pomeroy Social Activity Group
Notes to the accounts
for the year ended 31 March 2025

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

1.2. Income

Income represents event entry fees, donations and other monies received from events which have taken place during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% Reducing Balance

2. Tangible assets

	Equipment	Total
	£	£
Cost		
At 1 April 2024	21,840	21,840
At 31 March 2025	<u>21,840</u>	<u>21,840</u>
Depreciation		
At 1 April 2024	16,710	16,710
Charge for the year	769	769
At 31 March 2025	<u>17,479</u>	<u>17,479</u>
Net book values		
At 31 March 2025	<u>4,361</u>	<u>4,361</u>
At 31 March 2024	<u>5,130</u>	<u>5,130</u>

3. Debtors

	2025	2024
	£	£
Other debtors	<u>631,637</u>	<u>581,434</u>

Pomeroy Social Activity Group
Notes to the accounts
for the year ended 31 March 2025

4. Current liabilities	2025	2024
	£	£
Accruals and deferred income	<u>4,249</u>	<u>2,124</u>

Pomeroy Social Activity Group

Northern Ireland - Charity number 100559

Accounts

CHARITY NO : 100559

Pomeroy Social Activity Group
Accounts
for the year ended 31 March 2024

Brian Robinson Accountancy Ltd
Chartered Accountant
30 Main Street
Castlecaulfield
Dungannon
Co Tyrone
BT70 3NP

Pomeroy Social Activity Group

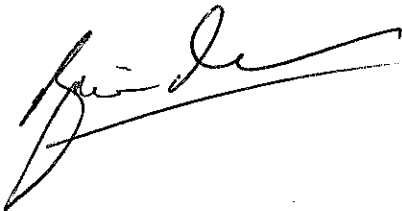
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Pomeroy Social Activity Group

Accountants' Report on the Unaudited Accounts to Pomeroy Social Activity Group

As described on page 3 you have approved the accounts for the year ended 31 March 2024 set out on pages 2 to 5. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



Brian Robinson Accountancy Ltd

Chartered Accountants
30 Main Street
Castlecaulfield
Dungannon
BT70 3NP

14 May 2024

Pomeroy Social Activity Group

**Income and expenditure account
for the year ended 31 March 2024**

	2024	
	£	£
Income		
Santa's Magical Forest Entry Fee		27,264
Donations (re forest entry)		54,529
Santa's Forest Shop Income		7,725
Club Pomeroy Donations		5,530
Dungannon Council Grants		6,490
Gift Aid Receipts		37,926
Fundraising Events and Donations		700
		<hr/>
		140,164
Expenses		
Santa Event Gifts	4,610	
Santa Event Food & Provisions	7,861	
Santa Event Hire Costs	5,365	
Santa Event Other Costs	9,308	
Insurance	1,150	
Repairs and maintenance	1,594	
Computer and consultancy costs	3,060	
Fundraising costs	1,080	
Accountancy	600	
Bank charges	1,080	
Donations	27,835	
Depreciation on FF & Equipment	905	
	<hr/>	
		(64,448)
Net surplus/(deficit)		<hr/> <hr/>
		75,716

Pomeroy Social Activity Group

**Balance sheet
as at 31 March 2024**

	Notes	2024	
		£	£
Fixed assets			
Tangible assets	2		5,130
Current assets			
Debtors	3	581,434	
Cash at bank and in hand		63,058	
		<u>644,492</u>	
Current liabilities (note 4)			
Accruals		2,124	
Net current assets			<u>642,368</u>
Total assets less current liabilities			<u>647,498</u>
Capital account			
Brought forward at 1 April 2023			571,782
Surplus/(Deficit) for the year			75,716
			<u>647,498</u>

We approve these financial statements and confirm that we have made available all relevant records and information relating to the income and expenditure of the charity for the year ended 31 March 2024.

Approved and signed on behalf of the committee by:



Kieran Quinn
Treasurer

Date: 14th May 2024

Pomeroy Social Activity Group
Notes to the accounts
for the year ended 31 March 2024

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

1.2. Income

Income represents event entry fees, donations and other monies received from events which have taken place during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% Reducing Balance

2. Tangible assets

	Equipment	Total
	£	£
Cost		
At 1 April 2023	21,840	21,840
At 31 March 2024	21,840	21,840
Depreciation		
At 1 April 2023	15,805	15,805
Charge for the year	905	905
At 31 March 2024	16,710	16,710
Net book value		
At 31 March 2024	5,130	5,130
At 31 March 2023	6,035	6,035

3. Debtors

		2024
		£
Other debtors		581,434

Pomeroy Social Activity Group
Notes to the accounts
for the year ended 31 March 2024

4.	Current liabilities	2024
		£
	Accruals and deferred income	2,124
		<u><u>2,124</u></u>

Pomeroy Social Activity Group

Northern Ireland - Charity number 100559

Accounts

CHARITY NO : 100559

Pomeroy Social Activity Group
Accounts
for the year ended 31 March 2023

Brian Robinson Accountancy Ltd
Chartered Accountant
30 Main Street
Castlecaulfield
Dungannon
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BT70 3NP

Pomeroy Social Activity Group

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Pomeroy Social Activity Group

Accountants' Report on the Unaudited Accounts to Pomeroy Social Activity Group

As described on page 3 you have approved the accounts for the year ended 31 March 2023 set out on pages 2 to 5. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



Brian Robinson Accountancy Ltd

Chartered Accountants
30 Main Street
Castlecaulfield
Dungannon
BT70 3NP

14 May 2024

Pomeroy Social Activity Group

**Income and expenditure account
for the year ended 31 March 2023**

	2023	
	£	£
Income		
Santa's Magical Forest Entry Fee		24,237
Donations (re forest entry)		48,475
Santa's Forest Shop Income		9,590
Club Pomeroy Donations		4,900
Dungannon Council Grants		12,490
Prize draw ticket proceeds		-
Gift Aid Receipts		28,040
Fundraising Events and Donations		26,500
		<hr/>
		154,232
Expenses		
Santa Event Gifts	4,618	
Santa Event Food & Provisions	7,330	
Santa Event Hire Costs	4,580	
Santa Event Other Costs	8,399	
Insurance	1,010	
Repairs and maintenance	2,380	
Computer costs	1,900	
Fundraising costs	328	
Accountancy	600	
Bank charges	1,408	
Donations	168,430	
Depreciation on FF & Equipment	1,065	
	<hr/>	
		(202,048)
Net deficit		<hr/> <hr/> (47,816)


Pomeroy Social Activity Group

**Balance sheet
as at 31 March 2023**

	Notes	2023	
		£	£
Fixed assets			
Tangible assets	2		6,035
Current assets			
Debtors	3	535,500	
Cash at bank and in hand		30,871	
		<u>566,371</u>	
Current liabilities (note 4)			
Other creditors		-	
Accruals		624	
		<u>624</u>	
Net current assets			<u>565,747</u>
Total assets less current liabilities			<u>571,782</u>
Capital account			
Brought forward at 1 April 2022			619,598
Deficit for the year			<u>(47,816)</u>
			<u>571,782</u>

We approve these financial statements and confirm that we have made available all relevant records and information relating to the income and expenditure of the charity for the year ended 31 March 2023.

Approved and signed on behalf of the committee by:


Kieran Quinn
Treasurer

Date: 14th May 2024

Pomeroy Social Activity Group
Notes to the accounts
for the year ended 31 March 2023

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

1.2. Income

Income represents event entry fees, donations and other monies received from events which have taken place during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% Reducing Balance

2. Tangible assets

	Equipment	Total
	£	£
Cost		
At 1 April 2022	21,840	21,840
At 31 March 2023	21,840	21,840
Depreciation		
At 1 April 2022	14,740	14,740
Charge for the year	1,065	1,065
At 31 March 2023	15,805	15,805
Net book value		
At 31 March 2023	6,035	6,035
At 31 March 2022	7,100	7,100

3. Debtors

		2023
		£
Other debtors		535,500
		535,500

Pomeroy Social Activity Group
Notes to the accounts
for the year ended 31 March 2023

4. Current liabilities	2023
	£
Other creditors	-
Accruals and deferred income	624
	<hr/>
	624
	<hr/> <hr/>

Pomeroy Social Activity Group

Northern Ireland - Charity number 100559

Annual report

Pomeroy Social Activity Group

(NI CHARITY COMMISSION NUMBER NI 100559)

TRUSTEES ANNUAL REPORT

THIS REPORT COVERS THE YEAR 01/04/22 -31/3/23

TRUSTEES WHO SERVED DURING THE YEAR:

Mr Michael Plunkett McGeary, Mr Brendan Fullen, Mr Kieran Quinn, Ms Caroline Doran, Mr Andrew Quinn, Mr Edmund Quinn, Mrs Martina McGurk

CHARITABLE OBJECTIVES:

Pomeroy Social Activity Groups ambition is to improve the quality of life experienced by all members of the Pomeroy Community. Our rural community is based within one of the most isolated areas in Northern Ireland in relation to the proximity to services and amenities; therefore, it is imperative that the recreational services and activities which we provide to our community continue to exist in order to address this shortfall in provision within the proximity of Pomeroy and Mid Ulster. As always our organisation is fully committed to exploring every avenue to ensure that community life within Pomeroy is as socially inclusive, safe and as intergenerational as possible. Part of our fundraising efforts have included running a 'Santa's Magical Forest' event in the run up to Christmas to raise funds aimed at increasing the capacity of our organisation to hold more activities within the area. A large proportion of the activities which we provide Pomeroy residents with focus on engaging marginalised members of the community, such as the elderly, women and foreign nationals that have recently immigrated to the area. We also run social mornings/coffee mornings and knitting groups for elderly members of the Pomeroy community to engage in, we believe that the social aspect of the activities provides our elders the opportunity to socialise and engage with their peers in a relaxing, tolerant and safe environment. We have the ambition of hosting several new fundraising events in collaboration with other local community groups operating within the area to emphasise our commitment to community life within the Pomeroy area.

CHARITY ACTIVITIES AND REVIEW OF THE YEAR:

Santa's Magical Forest

Friends of Cavanakeeran

At the AGM 2023, Kieran Quinn gave a report of the previous year's highlights, of which always includes Santa's magical forest, which takes place in Pomeroy Forest annually, it was an outstanding success and saw the local community young and old come together to help for the charity. And not forgetting the generosity of the people who have donated to the charity from the Friends of Cavanakeeran.

The trustees in setting the objectives and Charity Commissions Public Benefit Requirement: planning the activities for the year have considered the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide benefit to the beneficiaries.

Pomeroy Social Activity Group
(NI CHARITY COMMISSION NUMBER NI 100559)

FINANCIAL REVIEW:

The financial report for the year was presented at the 2023 AGM and accepted and approved by the trustees. Brian Robinson Accountancy Ltd has carried out a review of these accounts and has completed an Independent examiner's report on the accounts.

Income for the year was £154232 and expenditure for the year amounted to £202048 giving an overall deficit of £47816 for the year.

At the year end funds at bank amounted to £30871.

The Trustees can confirm that the charity does not hold any funds that were materially in deficit at the end of the year.

Signed on behalf of all Trustees by:



Name: *Kieran Quinn*

Date: 14/05/2024

Pomeroy Social Activity Group

Northern Ireland - Charity number 100559

Annual return

Independent examiner's report to the charity trustees of
Pomeroy Social Activity Group (Charity Number 100559)

I report on the accounts of the charity for the year ended 31 March 2023, which are set out on pages 1 to 5.

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.

Signed :

Name: Brian Robinson FCA

Relevant professional body: Chartered Accountants Ireland

Address: 30 Main Street, Castlecaulfield, Dungannon, Co Tyrone, BT70 3NP

Date: 14/05/2024

Pomeroy Social Activity Group

Northern Ireland - Charity number 100559

Accounts

CHARITY NO : 100559

Pomeroy Social Activity Group
Accounts
for the year ended 31 March 2019

Brian Robinson Accountancy Ltd
Chartered Accountant
30 Main Street
Castlecaulfield
Dungannon
Co Tyrone
BT70 3NP

Pomeroy Social Activity Group

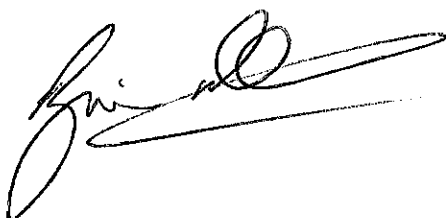
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Pomeroy Social Activity Group

Accountants' Report on the Unaudited Accounts to Pomeroy Social Activity Group

As described on page 3 you have approved the accounts for the year ended 31 March 2019 set out on pages 2 to 5. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



Brian Robinson Accountancy Ltd

Chartered Accountants
30 Main Street
Castlecaulfield
Dungannon
BT70 3NP

21 January 2020

Pomeroy Social Activity Group

**Income and expenditure account
for the year ended 31 March 2019**

	2019		2018	
	£	£	£	£
Income				
Santa's Magical Forest Entry Fee		18,379		19,770
Donations (re forest entry)		36,757		39,541
Santa's Forest Shop Income		12,740		12,844
Club Pomeroy Donations		7,200		8,420
Dungannon Council Grant		8,600		11,840
Gift Aid Receipts		6,953		7,701
Fundraising Events and Donations		6,689		5,090
		<u>97,318</u>		<u>105,206</u>
Expenses				
Santa Event Gifts	3,444		3,647	
Santa Event Food & Provisions	4,160		6,078	
Santa Event Entertainment	4,000		4,000	
Santa Event Hire Costs	4,162		4,563	
Santa Event Other Costs	9,661		9,271	
Insurance	804		629	
Repairs and maintenance	536		515	
Computer costs	565		1,267	
Fundraising costs	5,625		-	
Accountancy	700		700	
Bank charges	2,193		2,163	
Donations	15,151		210,500	
Depreciation on FF & Equipment	2,040		2,400	
		<u>(53,041)</u>		<u>(245,733)</u>
Net surplus/(deficit)		<u>44,277</u>		<u>(140,527)</u>

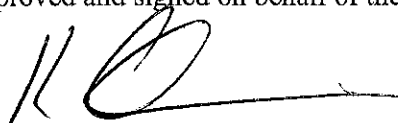
Pomeroy Social Activity Group

**Balance sheet
as at 31 March 2019**

	Notes	2019		2018	
		£	£	£	£
Fixed assets					
Tangible assets	2		11,561		13,601
Current assets					
Debtors	3	6,953		13,701	
Cash at bank and in hand		108,631		58,516	
		<u>115,584</u>		<u>72,217</u>	
Current liabilities (note 4)					
Accruals		2,920		5,870	
Net current assets			<u>112,664</u>		<u>66,347</u>
Total assets less current liabilities			<u>124,225</u>		<u>79,948</u>
Capital account					
Brought forward at 1 April 2018			79,948		220,475
Surplus/(Deficit) for the year			44,277		(140,527)
			<u>124,225</u>		<u>79,948</u>

We approve these financial statements and confirm that we have made available all relevant records and information relating to the income and expenditure of the charity for the year ended 31 March 2018.

Approved and signed on behalf of the committee by:



Kieran Quinn
Treasurer

Date: 21st January 2020

Pomeroy Social Activity Group
Notes to the accounts
for the year ended 31 March 2019

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

1.2. Income

Income represents event entry fees, donations and other monies received from events which have taken place during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 15% Reducing Balance

2. Tangible assets

	Equipment	Total
	£	£
Cost		
At 1 April 2018	21,840	21,840
At 31 March 2019	<u>21,840</u>	<u>21,840</u>
Depreciation		
At 1 April 2018	8,239	8,239
Charge for the year	2,040	2,040
At 31 March 2019	<u>10,279</u>	<u>10,279</u>
Net book values		
At 31 March 2019	<u>11,561</u>	<u>11,561</u>
At 31 March 2018	<u>13,601</u>	<u>13,601</u>

3. Debtors

	2019	2018
	£	£
Other debtors	<u>6,953</u>	<u>13,701</u>

Pomeroy Social Activity Group
Notes to the accounts
for the year ended 31 March 2019

4. Current liabilities	2019	2018
	£	£
Accruals and deferred income	<u>2,920</u>	<u>5,870</u>

Pomeroy Social Activity Group

Northern Ireland - Charity number 100559

Annual report

Pomeroy Social Activity Group

(NI CHARITY COMMISSION NUMBER NI 100559)

TRUSTEES ANNUAL REPORT

THIS REPORT COVERS THE YEAR 01/04/2018 – 31/03/2019

TRUSTEES WHO SERVED DURING THE YEAR:

Mr Michael Plunkett McGeary, Mr Brendan Fullen, Mr Kieran Quinn, Ms Caroline Doran, Mr Andrew Quinn, Mr Edmund Quinn, Mrs Martina McGurk

CHARITABLE OBJECTIVES:

Pomeroy Social Activity Group has the ambition of improving the quality of life experienced by all members of the Pomeroy Community. Our rural community is based within one of the most isolated areas in Northern Ireland in relation to proximity to services and amenities; therefore, it is imperative that the recreational services and activities which we provide continue to exist in order to address this shortfall in provision within the proximity of Pomeroy and Mid Ulster. Our organisation is fully committed to exploring every avenue to ensure that community life within Pomeroy is as socially inclusive, safe and as intergenerational as possible. Part of our fundraising efforts have included running a 'Santa's grotto' event in the run up to Christmas to raise funds aimed at increasing the capacity of our organisation to hold more activities within the area. A large proportion of the activities which we provide Pomeroy residents with focus on engaging marginalised members of the community, such as the elderly, women and foreign nationals that have recently immigrated to the area. We also run tea mornings and knitting groups for elderly members of the Pomeroy community to engage in, we believe that the social aspect of the activities provides our elders the opportunity to socialise and engage with their peers in relaxing, tolerant and safe environment. We have the ambition of hosting several fundraising events in collaboration with other community groups operating within the area to emphasise our commitment to community life within Pomeroy.

CHARITY ACTIVITIES AND REVIEW OF THE YEAR:

Santa's Magical Forest

Friends of Cavanakeeran

At the AGM 2019, Ciaran Quinn gave a report of the previous year's highlights, of which always includes Santa's magical forest, which take place in Pomeroy Forest annual, its was an outstanding success and saw the local community young and old come together to help for the charity. And not forgetting the generosity of the people who have donated to the charity from the Friends Cavanakeeran.

The trustees in setting the objectives and Charity Commissions Public Benefit Requirement: planning the activities for the year have considered the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide benefit to the beneficiaries.

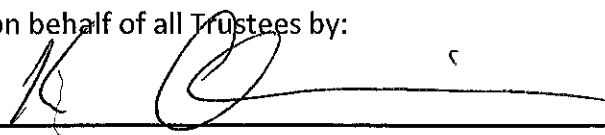
Pomeroy Social Activity Group
(NI CHARITY COMMISSION NUMBER NI 100559)

FINANCIAL REVIEW:

The financial report for the year was presented at the 2019 AGM and accepted and approved by the trustees. Brian Robinson Accountancy Ltd has carried out a review of these accounts and has completed an Independent examiner's report on the accounts. Income for the year was £97,318 and expenditure for the year amounted to £53,041 giving an overall surplus of £44,277 for the year.
At the year end funds at bank amounted to £108,631.

The Trustees can confirm that the charity does not hold any funds that were materially in deficit at the end of the year.

Signed on behalf of all Trustees by:



Name: KIERAN QUINN

Date: 21 January 2020

Pomeroy Social Activity Group

Northern Ireland - Charity number 100559

Annual return

Independent examiner's report to the charity trustees of
Pomeroy Social Activity Group (Charity Number 100559)

I report on the accounts of the charity for the year ended 31 March 2019, which are set out on pages 1 to 5.

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.

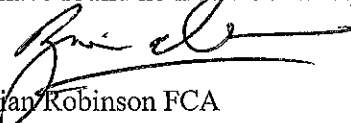
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.

Signed : 

Name: Brian Robinson FCA

Relevant professional body: Chartered Accountants Ireland

Address: 30 Main Street, Castlecaulfield, Dungannon, Co Tyrone, BT70 3NP

Date: 21/01/2020