

# Madden Schoolhouse Heritage Committee

Northern Ireland · Charity number 100639

## Details

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**Status** Received

**Registered** 2014-10-17

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

## Contact

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**Address** 111 Madden Road  
Armagh  
BT60 3lj  
BT60 3LJ

**Phone** 07719241177

**Email** [maddensch@gmail.com](mailto:maddensch@gmail.com)

## Activities

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**Purposes:** The purposes of Madden Schoolhouse Heritage Committee are The company's objects are specifically restricted to the advancement of education, the promotion of the Christian faith and the promotion of the benefit of the inhabitants of the Madden area and its environ of County Armagh, 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 conditions of life for the said inhabitants and in particular: (a) To promote for the benefit of the public the preservation, protection and improvement of the 19th Century, Grade B2 listed structure (Madden Schoolhouse) through the creation of an educational resource centre. (b) To advance education in connection with the history of Madden School house in relation to the local oral and pictorial history, folklore, culture, arts and heritage of the area of benefit for the benefit of the general public. (c) To promote or assist in promoting community capacity building programmes and projects for the benefit of the inhabitants within the area of benefit who have need of such assistance as a result of their youth, age, disability, or infirmity, or social and economic circumstances, in an effort to increase the abilities, skills and self-confidence of such communities in the area of benefit. (d) To educate and assist the beneficiaries, and in particular but not exclusively children and young people aged between 3 and 18 through their leisure-time activities so as to develop their physical, mental, emotional and spiritual capacities that they may grow to full maturity as individuals and members of society and so that their conditions of life may be improved. (e) To advance any other exclusively charitable purpose as the directors, may from time to time, decide in accordance with the law of charity.

**What the charity does:** The prevention or relief of poverty, The advancement of education, The advancement of health or the saving of lives, The advancement of the arts, culture, heritage or science, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality

and diversity, The advancement of environmental protection or improvement, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage, Other charitable purposes

**How the charity works:** Community development, Education/training, Environment/sustainable development/conservation, General charitable purposes, Heritage/historical, Medical/health/sickness, Playgroup/after schools, Relief of poverty, Rural development, Sport/recreation, Volunteer development, Youth development

**Who the charity helps:** Children (5-13 year olds), Men, Older people, Parents, Physical disabilities, Preschool (0-5 year olds), Unemployed/low income, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£1,664	£5,490	£0	0

## Trustees

Name	Role	Appointed
Mr George Haffey		
Mr Honor Hawthorne		
Mrs Pauline Straghan		
Mrs Stephanie Hughes		

**Madden Schoolhouse Heritage Committee**

Northern Ireland - Charity number 100639

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# Accounts

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**MADDEN SCHOOL HOUSE HERITAGE COMMITTEE**  
**MADDEN ROAD, CO. ARMAGH**

**STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED 31 JANUARY 2025**

	£
<b>Turnover</b>	1,652
Cost of sales	(0)
<b>Gross profit</b>	<u>1,652</u>
Administrative expenses	(5,490)
<b>Operating loss</b>	<u>(3,838)</u>
Other interest receivable and similar income	12
<b>Loss before taxation</b>	<u>(3,826)</u>
Tax on loss	-
<b>Loss for the financial year</b>	<u><u>(3,826)</u></u>
<b>Retained loss brought forward</b>	<u><u>-39,313</u></u>
<b>Accumulated Loss carried forward</b>	<u><u>-43,139</u></u>

**MADDEN SCHOOL HOUSE HERITAGE**  
**COMMITTEE MADDEN ROAD, CO ARMAGH**

**STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2025**

	Note	2025 £
<b>Fixed assets</b>		
Tangible assets		422,136
<b>Current assets</b>		
Cash at bank and in hand	1	<u>886</u>
		<u>886</u>
<b>Creditors: amounts falling due within one year</b>	2	(12,860)
<b>Net current liabilities</b>		(11,974)
<b>Total assets less current liabilities</b>		<u>410,162</u>
<b>Provisions for liabilities</b>	3	(140,000)
<b>Net assets</b>		<u>270,162</u>
<b>Capital and reserves</b>		
Profit and loss account		-43,139
Other Reserves		313,301
<b>Members funds</b>		<u>270,162</u>

**MADDEN SCHOOL HOUSE HERITAGE**  
**COMMITTEE, MADDEN ROAD, CO ARMAGH**

**NOTES TO THE STATEMENT OF ACCOUNTS**

**Fixed Assets**

<b>Tangible Fixed Assets</b>	<b>Land &amp; Buildings Freehold</b>	<b>Fixtures, Fitting &amp; Equipment</b>	<b>Total</b>
<b>Cost</b>			
At 01.02.2024	401,288	64,619	465,907
<b>Additions</b>			
At 31.01.2025	401,288	64,619	465,907
<b>Depreciation</b>			
At 01.02.2024		41,447	41,447
Charge for the year		2,324	2,324
At 31.01.2025		43,774	43,771
NBV at 31.01.2025	401,288	20,848	422,136

MADDEN SCHOOL HOUSE HERITAGE COMMITTEE, MADDEN ROAD, CO. ARMAGH

NOTES TO THE STATEMENT OF ACCOUNTS

Notes:

Cash at Bank	1	
School House Reserve Account		565
School House Current Account		309
Petty Cash Account		12
		<u>886</u>

2

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

Other Creditors		11,420
Accruals and deferred income		<u>1,440</u>
		<u>12,860</u>

**Creditors: amount falling due after more than one year**

Loan Provision	3	<u>140,000</u>
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NIC100639

<b>Equity Reserves</b>	<b>Profit &amp; Loss Account</b>	<b>Special Reserve</b>	<b>Total</b>
At 01.02.2024	-39,313	313,301	273,988
Loss for the year	- 3,826		-3,826
Other Movements	<u>          </u>	<u>          </u>	<u>          </u>
	<u>-43,139</u>	<u>313,301</u>	<u>270,162</u>

**Reconciliation of movements in shareholders' funds**

Loss for the year	3,826
Other Recognised Gains/Losses	-
Net Deduction from Shareholders Funds	<u>          </u>
	3,826
Opening Shareholders Funds	<u>273,988</u>
Closing Shareholders Funds	<u>270,162</u>






# Madden Schoolhouse Charity Accounts 31.01.25

Final Audit Report

2025-11-02

Created:	2025-10-30
By:	Brian O'Connor (brian@oconnoraccountants.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAO_khzIyNgQ35-HwIbDJDt8koQgelsVrQ

## "Madden Schoolhouse Charity Accounts 31.01.25" History

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**Madden Schoolhouse Heritage Committee**

Northern Ireland - Charity number 100639

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# Accounts

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**MADDEN SCHOOL HOUSE HERITAGE COMMITTEE**  
**MADDEN ROAD, CO. ARMAGH**

**STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED 31 JANUARY 2024**

	<b>£</b>
<b>Turnover</b>	1,200
Cost of sales	(0)
<b>Gross profit</b>	<u>1,200</u>
Administrative expenses	(5,569)
<b>Operating loss</b>	<u>(4,369)</u>
Other interest receivable and similar income	19
<b>Loss before taxation</b>	<u>(4,350)</u>
Tax on loss	-
<b>Loss for the financial year</b>	<u>(4,350)</u>
<b>Retained loss brought forward</b>	<u>-34,963</u>
<b>Accumulated Loss carried forward</b>	<u><u>-39,313</u></u>

**MADDEN SCHOOL HOUSE HERITAGE**  
**COMMITTEE MADDEN ROAD, CO ARMAGH**

**STATEMENT OF FINANCIAL POSITION AS AT 31 JANUARY 2024**

	Note	2024 £
<b>Fixed assets</b>		
Tangible assets		424,460
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<b>Current assets</b>		
Cash at bank and in hand	1	<u>2,028</u>
		<u>2,028</u>
<b>Creditors: amounts falling due within one year</b>	2	(12,500)
<b>Net current liabilities</b>		(10,472)
<b>Total assets less current liabilities</b>		<u>413,988</u>
<b>Provisions for liabilities</b>	3	(140,000)
<b>Net assets</b>		<u>273,988</u>
		=====
<b>Capital and reserves</b>		
Profit and loss account		-39,313
Other Reserves		313,301
<b>Members funds</b>		<u>273,988</u>

**MADDEN SCHOOL HOUSE HERITAGE**  
**COMMITTEE, MADDEN ROAD, CO ARMAGH**

**NOTES TO THE STATEMENT OF ACCOUNTS**

**Fixed Assets**

<b>Tangible Fixed Assets</b>	<b>Land &amp; Buildings Freehold</b>	<b>Fixtures, Fitting &amp; Equipment</b>	<b>Total</b>
<b>Cost</b>			
At 01.02.2023	401,288	64,619	465,907
Additions	<hr/>		
At 31.01.2024	401,288	64,619	465,907
	<hr/>		
<b>Depreciation</b>			
At 01.02.2023		38,880	38,880
Charge for the year		2,567	2,567
At 31.01.2024		41,447	41,447
NBV at 31.01.2024	401,288	23,172	424,460
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MADDEN SCHOOL HOUSE HERITAGE COMMITTEE, MADDEN ROAD, CO. ARMAGH

NOTES TO THE STATEMENT OF ACCOUNTS

Notes:

Cash at Bank	1	
School House Reserve Account		1,481
School House Current Account		535
Petty Cash Account		12
		<u>2,028</u>

2

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

Other Creditors		11,420
Accruals and deferred income		<u>1,080</u>
		<u>12,500</u>

**Creditors: amount falling due after more than one year**

Loan Provision	3	<u>140,000</u>
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NIC100639

<b>Equity Reserves</b>	<b>Profit &amp; Loss Account</b>	<b>Special Reserve</b>	<b>Total</b>
At 01.02.2023	-34,963	313,301	278,338
Loss for the year	- 4,350		-4,350
Other Movements	_____	_____	_____
	<u>-39,313</u>	<u>313,301</u>	<u>273,988</u>

**Reconciliation of movements in shareholders' funds**

Loss for the year	4,350
Other Recognised Gains/Losses	-
Net Deduction from Shareholders Funds	_____
	4,350
Opening Shareholders Funds	<u>278,338</u>
Closing Shareholders Funds	<u>273,988</u>






# Madden Schoolhouse Charity Accounts 31.01.24

Final Audit Report

2025-11-02

Created:	2025-10-30
By:	Brian O'Connor (brian@oconnoraccountants.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAAeGr0drGEWPEmBXpKa4Ocqgy-hnT-boC

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-  Agreement completed.  
2025-11-02 - 4:21:18 PM GMT

**Madden Schoolhouse Heritage Committee**

Northern Ireland - Charity number 100639

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# Annual report

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**Madden School House Heritage Committee Madden  
Road, Armagh**

**Report of the Trustees For the year ended 31 January 2024**

The trustees present their report and the financial statements for the year ended 31 January 2024.

**Structure, governance and management**

The trustees have adopted the provisions of the Statement of Recommended Practice [SORP] " Accounting and Reporting by Charities " issued in 2005 in preparing the report and financial statements of the charity. They have also had regard for any other information required by law or the charity's governing document.

**Objectives and activities**

The advancement of citizenship and community development with the goal to improve the conditions of life of those living in the Madden and County Armagh area. To provide the opportunity for the local community to liaise with statutory and voluntary agencies in a common effort to advance education, promote Christian faith and to provide facilities in the interest of social welfare for recreation and other leisure activities.

**Achievements and performance**

The charity currently, hold community open days, education days, health programs and community events for children, families and senior citizens.

**Financial review**

It is the policy of the charity to maintain restricted reserves which matches the needs of the band, both at the current time and the foreseeable future. This provides sufficient funds to cover running costs which include management, administration and support costs.

**Statement as to disclosure of information to auditors**

In so far as the trustees are aware:

there is no relevant audit information of which the charity's auditors are unaware; and

the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

**Statement of trustees' responsibilities**

The trustees are responsible for preparing the annual Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Law applicable to charities in Northern Ireland requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008 Sc 65. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board



[Honor Hawthorne \(Nov 2, 2025 16:21:18 GMT\)](#)

Mrs Honor Hawthorne

**Treasurer**

**Madden Schoolhouse Heritage Committee**

Northern Ireland - Charity number 100639

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# Annual return

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**Madden School House Heritage Committee Madden  
Road, Armagh**

**Independent examiner's report to the trustees on the financial statements of Madden School House  
Heritage Committee**

I report on the financial statements of Madden School House Heritage Committee for the year ended 31 January 2024 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

**Respective responsibilities of trustees and independent examiner**

As the charity's trustees you are responsible for the preparation of the accounts. It is my responsibility to state, on the basis of my examination whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

(i) which gives me reasonable cause to believe that in any material respect the requirements:  
to keep proper books of account in accordance with Section 65 of the Charities Act (Northern Ireland) 2008 and

to prepare accounts which accord with the books of account and comply with the accounting requirement of the Act

have not been met; or

(ii) to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Opinion**

In our opinion the financial statements give a true and fair view of the state of the charity's affairs as at 31 January 2024 and of its incoming resources and application of resources for the year then ended and have been properly prepared in accordance with the Charities Act (Northern Ireland) 2008.

*Rita Murray*

**Rita Murray FCCA  
O'Connor Murray Accountants  
Unit F2 WIN Business Park  
Canal Quay  
Newry  
BT35 6PH**

**30 October 2025**

**Madden Schoolhouse Heritage Committee**

Northern Ireland - Charity number 100639

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# Accounts

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**Madden School House Heritage Committee Madden  
Road, Armagh**

**Report of the Trustees For the year ended 31 January 2023**

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- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008 Sc 65. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board



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[Honor Hawthorne \(Nov 2, 2025 16:22:33 GMT\)](#)

Mrs Honor Hawthorne

**Treasurer**

**Madden School House Heritage Committee Madden  
Road, Armagh**

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*Rita Murray*

**Rita Murray FCCA  
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Unit F2 WIN Business Park  
Canal Quay  
Newry  
BT35 6PH**

**30 October 2025**

**MADDEN SCHOOL HOUSE HERITAGE COMMITTEE**  
**MADDEN ROAD, CO. ARMAGH**

**STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED 31 JANUARY 2023**

	£
<b>Turnover</b>	2,192
Cost of sales	(0)
<b>Gross profit</b>	<u>2,192</u>
Administrative expenses	(5,238)
<b>Operating loss</b>	<u>(680)</u>
Other interest receivable and similar income	4
<b>Loss before taxation</b>	<u>(3,042)</u>
Tax on loss	-
<b>Loss for the financial year</b>	<u>(3,042)</u>
<b>Retained loss brought forward</b>	<u>-31,921</u>
<b>Accumulated Loss carried forward</b>	<u><u>-34,963</u></u>

**Madden Schoolhouse Heritage Committee**

Northern Ireland - Charity number 100639

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# Annual report

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**Madden School House Heritage Committee Madden  
Road, Armagh**

**Report of the Trustees For the year ended 31 January 2023**

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On behalf of the board



[Honor Hawthorne \(Nov 2, 2025 16:22:33 GMT\)](#)

Mrs Honor Hawthorne

**Treasurer**

**Madden Schoolhouse Heritage Committee**

Northern Ireland - Charity number 100639

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# Annual return

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Road, Armagh**

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**Opinion**

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*Rita Murray*

**Rita Murray FCCA  
O'Connor Murray Accountants  
Unit F2 WIN Business Park  
Canal Quay  
Newry  
BT35 6PH**

**30 October 2025**