

Ardinariff Historical & Cultural Society

Northern Ireland · Charity number 100668

Details

Status Received

Registered 2015-01-12

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

Contact

Address 320 Ballyquin Rd
Dungiven
Co Londonderry
Bt47 4rf
BT47 4RF

Phone 02877741284

Activities

Purposes: 1 To promote the benefit of the inhabitants of the area and its environs (hereinafter described as “the area of benefit”) without distinction of age, sex, race, political, religious or other opinion. It will so do by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare, education, recreation and other leisure-time occupation with the object of improving the conditions of life for the said inhabitants; 2 To promote and educate in the Ulster Scots tradition and cultures and other indigenous cultures, and to provide Social Inclusion and support for local people.

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

How the charity works: Arts, Community development, Cultural, Education/training, Heritage/historical, Sport/recreation

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£699	£2,457	£0	0

Trustees

Name	Role	Appointed
Andrew Gillespie		
Aubrey Pollock		
Bobby Thompson		
Dr Pamela Duddy		
Jackie Dale		
Mark Robinson		
Mr Andrew Dale		
Mr Keith Irons		
Mr Trevor Irons		
Mrs Cymantha Irons		
Mrs Margaret Pollock		

Ardinariff Historical & Cultural Society

Northern Ireland - Charity number 100668

Accounts

Ardinariff Historical & Cultural Society NIC 100668

Income & Expenditure Account to 31/03/2025

Opening Balance	31st March 2024	£2,096.72
<u>Income</u>		
	Donations	£50.00
	Yoga Fees	£570.00
	Grants	£79.05
	TOTAL INCOME	£699.05
<u>Expenditure</u>		
	Insurance	£1,282.02
	Yoga Tuition	£880.00
	Heating Oil	£295.00
	TOTAL EXPENSES	£2,457.02
Closing Balance	31st March 2025	£338.75

Statement of Assets

Current A/C Balance	31/03/25	£338.75
Cash in Hand		£0.00
	TOTAL ASSETS	£338.75

Mark Robinson
CHAIRPERSON

07/08/25

Ardinariff Historical & Cultural Society

Northern Ireland - Charity number 100668

Accounts

Ardinariff Historical & Cultural Society NIC 100668

Income & Expenditure Account to 31/03/2024

Opening Balance	31st March 2023	£3,547.97
<u>Income</u>	Summer Scheme Fees	£140.00
	Donations	£875.00
	Yoga Fees	£800.00
	NIE Wayleave	£2.73
	Grants	£3,569.09
	TOTAL INCOME	£5,386.82
<u>Expenditure</u>	Summer Scheme	£3,482.09
	Insurance	£1,220.98
	Yoga Tuition	£1,160.00
	Heating Oil	£975.00
	TOTAL EXPENSES	£6,838.07
Closing Balance	31st March 2024	£2,096.72
<u>Statement of Assets</u>		
Current A/C Balance	31/03/24	£2,096.72
Cash in Hand		£0.00
	TOTAL ASSETS	£2,096.72

Mark Robinson
CHAIRPERSON

Ardinariff Historical & Cultural Society

Northern Ireland - Charity number 100668

Annual report

Ardinariff Historical & Cultural Society

Charity Number: 100668

Trustee's Annual Report: August 2024

Purpose of the Charity

The purpose of the Charity is to promote the benefit of the inhabitants of the area and its environs without distinction of age, sex, race, political or other opinion. It will do so by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare, education and other leisure-time occupation with the object of improving the conditions of life for the said inhabitants.

To promote and educate in the Ulster Scots traditions and cultures and other indigenous cultures, and to provide social inclusion and support for Local people.

Names of Trustees

Chairman: Mark Robinson
Vice Chair: Andrew Gillespie
Treasurer: Jackie Dale
Secretary: Daphne Quigley
Committee: Lyle Quigley
Aubrey Pollock
Margaret Pollock
Alan Irons
Janet Irons
Bobby Thompson

Financial year

The financial year of Ardinariff Historical & Cultural Society's Trustees report relates to the period from the 1st April 2023 to 31st March 2024.

The Main activities

During the year 1st April 2023 to 31st March 2024 the main events were held during the summer months by Ardinariff Historical & Cultural Society. A family BBQ was held in July as well as another successful summer scheme, supported by the Ulster Scots Agency. Yoga classes for the community were also held throughout the year.

Statement of Trustees

Our Trustees strive to improve people's quality of life, and to maintain community spirit, in order to achieve sustainability for the local community in accordance with our constitution. By offering local people to chance to have a stake in their community and take ownership of the facilities, local heritage is strengthened which, in turn, creates new opportunities in the present. We also train our volunteers in Safeguarding, Health and Safety policies.

Financial

Our treasurer reported on our financial position for the past 12 months.

The total income for the year was £5,386 and expenditure was £6,838. This left a credit balance of £2,096.72 at 31st March 2024.

Signed,

Mark Robinson

Chairman

7th August 2024

Ardinariff Historical & Cultural Society

Northern Ireland - Charity number 100668

Annual return

Independent examiner's report to the charity trustees of Ardinariff Historical & Cultural Society

I report on the accounts of Ardinariff Historical & Cultural Society for the year ended 31 March 2024.

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.

Hilda Dalzell

Independent Examiner

30th August 2024

Date

Ardinariff Historical & Cultural Society

Northern Ireland - Charity number 100668

Accounts

Ardinariff Historical & Cultural Society

Northern Ireland - Charity number 100668

Annual report

Ardinariff Historical & Cultural Society

Charity Number: 100668

Trustee's Annual Report: August 2023

Purpose of the Charity

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To promote and educate in the Ulster Scots traditions and cultures and other indigenous cultures, and to provide social inclusion and support for Local people.

Names of Trustees

Chairman: Mark Robinson
Vice Chair: Andrew Gillespie
Treasurer: Jackie Dale
Secretary: Daphne Quigley
Committee: Lyle Quigley
Aubrey Pollock
Margaret Pollock
Alan Irons
Janet Irons
Bobby Thompson

Financial year

The financial year of Ardinariff Historical & Cultural Society's Trustees report relates to the period from the 1st April 2022 to 31st March 2023.

The Main activities

The year 1st April 2022 to 31st March 2023 was one of recovery for Ardinariff Historical & Cultural Society. Modernisation of the kitchen and re-roofing of the store had been completed during the previous financial year so these were now successfully put into use. A family BBQ was held in July to celebrate the Jubilee. Another successful summer scheme, supported by the Ulster Scots Agency, was also held in July. Yoga classes for the community were held throughout the year.

Statement of Trustees

Our Trustees strive to improve people's quality of life, and to maintain community spirit, in order to achieve sustainability for the local community in accordance with our constitution. By offering local people to chance to have a stake in their community and take ownership of the facilities, local heritage is strengthened which, in turn, creates new opportunities in the present. We also train our volunteers in Safeguarding, Health and Safety policies.

Financial

Our treasurer reported on our financial position for the past 12 months.

The total income for the year was £20,619 and expenditure was £24,389. This left a credit balance of £3,547.97 at 31st March 2023.

Signed,

Mark Robinson

Chairman

8th August 2023

Ardinariff Historical & Cultural Society

Northern Ireland - Charity number 100668

Annual return

Independent examiner's report to the charity trustees of Ardinariff Historical & Cultural Society

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Respective responsibilities of charity trustees and examiner

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- examine the accounts under section 65 of the Charities Act
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- state whether particular matters have come to my attention.

Basis of independent examiner's report

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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.

Hilda Dalzell

Independent Examiner

31st August 2023

Date