

Neillsbrook Community Development Group

Northern Ireland · Charity number 100766

Details

Status Received

Registered 2015-01-28

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

Contact

Address 12 Weirside
Randalstown
Antrim
12 Weirside
BT41 3bt
BT41 3BT

Phone 07912059109

Email ncdgrandalstown@gmail.com

Activities

Purposes: The Association is established to relieve poverty, sickness and to promote any Charitable Purposes for the benefit of the community of Neillsbrook Estates to include Tresna Park and Caulside Walk, Randalstown and its environs (hereinafter called the 'area of benefit') without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, class, marital status, political or religious opinion by associating with statutory authorities, voluntary and community sector organisations and the Community in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation and other leisure time occupation, with the object of improving the conditions of life for the said Community in particular: (i) To maintain and manage (or co-operate with any local authority in the maintenance of) premises or centres in the area of benefit for activities promoted by the Association (hereinafter called 'the centre')

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

How the charity works: Community development, Education/training, Environment/sustainable development/conservation, Heritage/historical, Medical/health/sickness, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Addictions (drug/solvent/alcohol abuse), Adult training, General public, Men, Mental health, Older people, Parents, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-01	£3,400	£3,540	£0	0

Trustees

Name	Role	Appointed
Miss Laura Mccaughey		
Mr Joshua Mcquillan		
Mrs Angie Mcquillan		
Mrs Sian Galloway		
Mrs Zoe Woods		

Neillsbrook Community Development Group

Northern Ireland - Charity number 100766

Accounts

Financial Report
1st April to 31st March 2026

Charity Number: N.I.C 100766

Balance brought forward £1,130.33

INCOME

ANBC PCSP Grant	£	1,000.00
ANBC Ulster Scots	£	200.00
NIHE	£	2,200.00
TOTAL	£	3,400.00


EXPENDITURE

ANBC PCSP Grant	£	1,000.00
ANBC Ulster Scots	£	200.00
NIHE	£	2,200.00
Sundry	£	44.32
Bank Charges	£	96.00
TOTAL	£	3,540.32

BROUGHT FORWARD	£	1,130.33
INCOME	£	3,400.00
LESS EXPENDITURE	£	<u>3,540.32</u>
<u>BALANCE</u>		£990.01

Statement of Assets and Liabilities

There are no assets or liabilities in relation to Neillsbrook Community Development Group

Treasurer  Angie McQuillan
 Date 27/04/2026

Verified by:  Position: _____ Independent Verifier
 Date 27/04/2026

ifier

Neillsbrook Community Development Group

Northern Ireland - Charity number 100766

Accounts

Financial Report
1st April to 31st March 2025

Charity Number: N.I.C 100766

Balance brought forward £1,032.35

INCOME

Fundraising £ 193.98

TOTAL £ 193.98

EXPENDITURE

Bank Charges £ 96.00

TOTAL £ 96.00

BROUGHT FORWARD £ 1,032.35

INCOME £ 193.98

LESS EXPENDITURE £ 96.00

BALANCE £1,130.33

Statement of Assets and Liabilities

There are no assets or liabilities in relation to Neillsbrook Community Development Group

Treasurer AMQ Angie McQuillan

Date 30/05/2025

Verified by: WV Position: _____ Independent Veri

Date 30/05/2025

NEILLSBROOK COMMUNITY DEVELOPMENT GROUP

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Neillsbrook Community Development Group

Northern Ireland - Charity number 100766

Annual report

Since April 2024, Neillsbrook Community Development Group has been actively involved in bringing the local community together through a diverse array of inclusive and engaging initiatives. Among the standout events was an Easter colouring competition, which united pupils from all local cross-community schools in a celebration of creativity and togetherness.

The group also spearheaded a successful estate clean-up, drawing strong support from both residents and volunteers who came together to enhance the local environment and strengthen community ties.

During the summer months, a week-long activity programme was held for children, combining fun and educational sessions that offered a safe, enjoyable way to spend the holidays.

In December, the group hosted a festive Christmas Celebration, welcoming both residents and visitors from the wider area. The event featured performances from local schools and a cross-community choir, reflecting the area's vibrant talent and holiday spirit.

Beyond events, Neillsbrook Community Development Group continues to hold regular meetings with the PSNI and local elected representatives, working collaboratively to tackle anti-social behaviour and maintain a safe, inclusive neighbourhood for all.

Neillsbrook Community Development Group

Northern Ireland - Charity number 100766

Annual return

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: Wendy Kerr

Relevant professional qualification or body: IMPACT NETWORK NI (Helper Group)

Address: Unit 6/7 Arches House, 38-40 Main Street, Randalstown, BT41 3AB

Date: 29/05/2025

Neillsbrook Community Development Group

Northern Ireland - Charity number 100766

Accounts

NEILLSBROOK COMMUNITY DEVELOPMENT GROUP

Financial Report
1st April to 31st March 2024

Charity Number: N.I.C 100766

Balance brought forward		£248.91
<u>INCOME</u>		
Fundraising	£	465.00
ANBC - Coronation	£	1,000.00
ANBC - Insurance	£	700.00
CFNI - Older People's Programme	£	1,970.00
TOTAL	£	4,135.00
<u>EXPENDITURE</u>		
Bank Charges	£	71.00
ANBC - Coronation	£	1,000.00
CFNI - Luncheon Club	£	1,970.00
Insurance	£	550.56
TOTAL	£	3,591.56
BROUGHT FORWARD	£	248.91
INCOME	£	4,135.00
LESS EXPENDITURE	£	<u>3,591.56</u>
<u>BALANCE</u>		£792.35

Statement of Assets and Liabilities

There are no assets or liabilities in relation to Neillsbrook Community Development Group

Neillsbrook Community Development Group

Northern Ireland - Charity number 100766

Annual report

Neillsbrook Community Development Group has been actively engaging the local community through a wide range of inclusive and meaningful activities. Highlights include an Easter colouring competition that brought together pupils from all local cross-community schools, fostering creativity and unity among young people. The group also organised an estate clean-up, with enthusiastic participation from volunteers and residents, helping to improve the local environment and community spirit. During the summer, a week-long scheme was held, offering children a blend of educational and fun activities to enjoy their holidays in a safe and supportive setting. In December, the group hosted a Christmas Celebration that welcomed local residents and the wider community, featuring performances and participation from local schools and a cross-community choir, showcasing the area's rich talent and festive spirit. In addition to organising community events, the group holds regular meetings with the PSNI and local politicians to address and discuss any ongoing issues related to anti-social behaviour, ensuring the neighbourhood remains a safe and welcoming place for everyone.

Neillsbrook Community Development Group

Northern Ireland - Charity number 100766

Annual return

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: Wendy Kerr

Relevant professional qualification or body: IMPACT NETWORK NI (Helper Group)

Address: Unit 6/7 Arches House, 38-40 Main Street, Randalstown, BT41 3AB

Date: 29/07/2024