

# Kilcooley Community Action Group

Northern Ireland · Charity number 100801

## Details

---

**Status** Received

**Registered** 2015-02-17

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

## Contact

---

**Address** Kilcooley Community Centre  
50 Owenroe Drive  
Bangor  
County Down  
BT19 1qh  
BT19 1QH

**Phone** 07445263908

## Activities

---

**Purposes:** The Charity's objects ('the Objects') are to promote the benefit of the residents of Kilcooley and its environs (the "area of benefit") without distinction of age, sex, sexual orientation, race, ethnic identity, political or religious or other opinion by co-operating with residents, voluntary and community organisations and statutory agencies in a common effort to: (a) relieve those in need by reason of youth, age, ill-health, infirmity or disablement, social and financial circumstances or other disadvantage; (b) promote health and well-being and community participation in healthy recreation and amateur sport; (c) advance education and training and promote culture by organising: (i) adult education classes; (ii) festivals and other cultural events; (d) provide facilities in the interests of social welfare for recreation and other leisure time occupations with the object of improving the conditions of life for residents in the area of benefit.

**What the charity does:** The advancement of education, The advancement of health or the saving of lives, The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Community development, Cross-border/cross-community, Cultural, Education/training, Heritage/historical, Human rights/equality, Sport/recreation, Volunteer development, Youth development

**Who the charity helps:** Adult training, Community safety/crime prevention, Ex-offenders and prisoners, General public, Men, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£0	£0	£0	0

## Trustees

Name	Role	Appointed
Lynsey Kennedy		
Mr Alan Stewart		
Mr Mark Anderson		
Mr Robert Scott		

**Kilcooley Community Action Group**

Northern Ireland - Charity number 100801

---

# Accounts

---

**Income Statement**  
**Kilcooley Community Action Group**  
**from 1 April 2022 to year ending 31 March 2025**

**Opening Balance:**

**Income**  
NIL

**Expenditure**  
NIL

**Net profit for the year**  
NIL

**Statement of Financial Position**

A handwritten signature in black ink, appearing to read 'R Scott', with a stylized, cursive script.

Robert Scott

Chairperson

**Kilcooley Community Action Group**

**Statement of Assets and Liabilities**

from 1 April 2022 to year ending 31 March 2025

	Unrestricted Funds £	Restricted Funds £
Funds Reconciliation		
Cash Balance at Bank at 31.03.22		0
Surplus/Income at end of the year	0	0
Expenditure at end of the year	0	0
Cash Balance at Bank at 31.03.25		0

Bank and Cash Balances  
Bank Deposit Accounts  
Bank Current Account

**Assets**

NIL

**Liabilities**

NIL

A handwritten signature in black ink, appearing to be 'R. Scott', is located in the lower-left quadrant of the page.



Permenant Endowment £	Expendable Endowment £	Total £	
	0	0	0
	0	0	0
	0	0	0
	0	0	0
			0
			0
			0

**Kilcooley Community Action Group**

Northern Ireland - Charity number 100801

---

# Accounts

---

**Income Statement**  
**Kilcooley Community Action Group**  
**from 1 April 2022 to year ending 31 March 2025**

**Opening Balance:**

**Income**  
NIL

**Expenditure**  
NIL

**Net profit for the year**  
NIL

**Statement of Financial Position**



Robert Scott

Chairperson

**Kilcooley Community Action Group**

**Statement of Assets and Liabilities**

from 1 April 2022 to year ending 31 March 2025

	Unrestricted Funds £	Restricted Funds £
Funds Reconciliation		
Cash Balance at Bank at 31.03.22		0
Surplus/Income at end of the year	0	0
Expenditure at end of the year	0	0
Cash Balance at Bank at 31.03.25		0

Bank and Cash Balances  
Bank Deposit Accounts  
Bank Current Account

**Assets**

NIL

**Liabilities**

NIL

A handwritten signature in black ink, appearing to be 'R. Scott', is located in the lower-left quadrant of the page.



Permenant Endowment £	Expendable Endowment £	Total £	
	0	0	0
	0	0	0
	0	0	0
	0	0	0
			0
			0
			0

**Kilcooley Community Action Group**

Northern Ireland - Charity number 100801

---

# Annual report

---

# Kilcooley Community Action Group: Annual Report

## 1st April 2022 to 31st March 2025

Kilcooley Community Action Group  
50 Owenroe Drive  
Kilcooley BT19 1QH

(NIC) 100801

### **Charity Statement**

The Kilcooley Community Action Group has in recent years been leading the way in engaging and providing fun and inclusive programs for everybody in the local area.

The membership of the organisation has been working tirelessly on a voluntary basis within the Kilcooley community since our foundation in 2006 and has had great success in attracting 'hard to reach' groups of people and bringing them in from the cold.

KCAG also knows the importance of working with young people and the volunteers of the group are committed to 'planting the trees' to coin a phrase and, allow our future generations to 'get the shade.'

We have provided below a brief overview of the meetings' the group attends, events they have organised and community education courses we have facilitated.

### **What our Charity does**

The KCAG is a voluntary community organisation. The aims of this group is provide the local area with a forum group that bring together all sections of the community to work towards the common goal of developing community participation and social cohesion, thus creating a safer environment for different cultures to mix and progress towards a Shared future.

Much of the work is focused on young people who fall into the category of NEETS – Not in Education, Employment, or Training. We focus on these young people who may be school leavers or young people aged 16 to 24 who are wishing to improve their skills, education, or employability. We therefore assist these young people to gain the correct education so they may reach their desired goals and become the best to their ability.

The group also works with older people in the area thus breaking down age barriers and inter-generational perceptions to create a more harmonised community between the young people and more senior residents of Kilcooley.

Each year KCAG host festivals and children's fun days for the residents of Kilcooley and the wider community, we feel it is important to instill a sense of community within Kilcooley and find that festivals and fun days bring people of all ages together to strengthen already existing relationships whilst creating new friendships.

# Kilcooley Community Action Group: Annual Report

## 1st April 2022 to 31st March 2025

### Public Benefit

The public benefits that flow from these purposes are:

1. Promote health and well-being and community participation in healthy recreation and amateur sport.

The direct public benefit that flows from this purpose is improved community life through sports and recreation activities; also the wider benefit of a healthier population.

2. Advance education and training and promote culture by organising:
  - (i) adult education classes;
  - (ii) festivals and other cultural events.

The benefits that arise from this purpose are enhanced knowledge and a greater understanding and awareness of different cultures and a sense of inspiration from appreciating cultural events.

3. Provide facilities in the interests of social welfare for recreation and other leisure time occupations with the object of improving the conditions of life for residents in the area of benefit

The benefits that flow from this are opportunities to engage in social activities that bring people together and an increased sense of well-being and fulfilment.

4. Promote good community relations, social cohesion, religious harmony, equality and diversity.

The benefits are greater social cohesion and a reduction in tension and conflict between people from different religious or ethnic groups.

These benefits can be evidenced through:

- (i) community and health and well-being surveys;
- (ii) records of the number of participants who successfully complete adult education classes;
- (iii) records of sectarian or racial friction or attacks.

No harm or private gain arises from any of these purposes.

# Kilcooley Community Action Group: Annual Report

## 1st April 2022 to 31st March 2025

### Charity Trustees

Mr Robert Scott (Chairperson)

Mr Robert Joeseph Howard (Secretary)

Miss Zara Neill (Vice-Secretary)

Mr James Mills (Treasurer)

Miss Shirley-ann Kennedy (Vice-Treasurer)

### Our Charity Objects, as stated in our Constitution:

#### Adopted April 2014

## 2 OBJECTS

The Charity's objects ('the Objects') are to promote the benefit of the residents of Kilcooley and its environs (the "area of benefit") without distinction of age, sex, sexual orientation, race, ethnic identity, political or religious or other opinion by co-operating with residents, voluntary and community organisations and statutory agencies in a common effort to:

- (a) relieve those in need by reason of youth, age, ill-health, infirmity or disablement, social and financial circumstances or other disadvantage;
- (b) promote health and well-being and community participation in healthy recreation and amateur sport;
- (c) advance education and training and promote culture by organising:
  - (i) adult education classes;
  - (ii) festivals and other cultural events;
- (d) provide facilities in the interests of social welfare for recreation and other leisure time occupations with the object of improving the conditions of life for residents in the area of benefit.

# Kilcooley Community Action Group: Annual Report

## 1st April 2022 to 31st March 2025

### Charity Activities 22/25

- The Kilcooley Community Action Group has not engaged in any activities over the past 3 years, dating from 1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2025, nor has the Charity engaged in any fundraising activities or seeking of funding.

# Kilcooley Community Action Group: Annual Report

## 1st April 2022 to 31st March 2025

### Income & Expenditure for Annual Accounts from 1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2025

Opening Balance	£		£
		0.00	
<u>Income</u>			<u>Expenditure</u>
	0.00		0.00
<u>Closing Balance</u>		0.00	

The Kilcooley Community Action Group hopes to once again continue our activities in the future. We will endeavour to establish a new committee and Charity Trustees when the time is right.



Robert Scott

Chairperson

**Kilcooley Community Action Group**

Northern Ireland - Charity number 100801

---

# Annual return

---



I report on the accounts of the Trust from the year beginning 1<sup>st</sup> April 2022 to year ending 31st March 2025, which are set out on pages 01 to 01

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: **Charlene Sheridan MBFBFC (Hons)**

Relevant professional qualification or body: **Masters in Business Studies - Finance Manager**

Address: **277 Newtownards Road, Belfast. BT4 1HG**

Telephone: **028 9045 9458**

Date: **02/03/2026**

**Kilcooley Community Action Group**

Northern Ireland - Charity number 100801

---

# Accounts

---

**Income Statement**  
**Kilcooley Community Action Group**  
**from 1 April 2022 to year ending 31 March 2025**

**Opening Balance:**

**Income**  
NIL

**Expenditure**  
NIL

**Net profit for the year**  
NIL

**Statement of Financial Position**

A handwritten signature in black ink, appearing to read 'R Scott', written in a cursive style.

Robert Scott

Chairperson

**Kilcooley Community Action Group**

**Statement of Assets and Liabilities**

from 1 April 2022 to year ending 31 March 2025

	Unrestricted Funds £	Restricted Funds £
Funds Reconciliation		
Cash Balance at Bank at 31.03.22		0
Surplus/Income at end of the year	0	0
Expenditure at end of the year	0	0
Cash Balance at Bank at 31.03.25		0

Bank and Cash Balances  
Bank Deposit Accounts  
Bank Current Account

**Assets**

NIL

**Liabilities**

NIL

A handwritten signature in black ink, appearing to be 'R. Scott', is located in the lower-left quadrant of the page.



Permenant Endowment £	Expendable Endowment £	Total £	
	0	0	0
	0	0	0
	0	0	0
	0	0	0
			0
			0
			0

**Kilcooley Community Action Group**

Northern Ireland - Charity number 100801

---

# Annual report

---

# Kilcooley Community Action Group: Annual Report

## 1st April 2022 to 31st March 2025

Kilcooley Community Action Group  
50 Owenroe Drive  
Kilcooley BT19 1QH

(NIC) 100801

### **Charity Statement**

The Kilcooley Community Action Group has in recent years been leading the way in engaging and providing fun and inclusive programs for everybody in the local area.

The membership of the organisation has been working tirelessly on a voluntary basis within the Kilcooley community since our foundation in 2006 and has had great success in attracting 'hard to reach' groups of people and bringing them in from the cold.

KCAG also knows the importance of working with young people and the volunteers of the group are committed to 'planting the trees' to coin a phrase and, allow our future generations to 'get the shade.'

We have provided below a brief overview of the meetings' the group attends, events they have organised and community education courses we have facilitated.

### **What our Charity does**

The KCAG is a voluntary community organisation. The aims of this group is provide the local area with a forum group that bring together all sections of the community to work towards the common goal of developing community participation and social cohesion, thus creating a safer environment for different cultures to mix and progress towards a Shared future.

Much of the work is focused on young people who fall into the category of NEETS – Not in Education, Employment, or Training. We focus on these young people who may be school leavers or young people aged 16 to 24 who are wishing to improve their skills, education, or employability. We therefore assist these young people to gain the correct education so they may reach their desired goals and become the best to their ability.

The group also works with older people in the area thus breaking down age barriers and inter-generational perceptions to create a more harmonised community between the young people and more senior residents of Kilcooley.

Each year KCAG host festivals and children's fun days for the residents of Kilcooley and the wider community, we feel it is important to instill a sense of community within Kilcooley and find that festivals and fun days bring people of all ages together to strengthen already existing relationships whilst creating new friendships.

# Kilcooley Community Action Group: Annual Report

## 1st April 2022 to 31st March 2025

### Public Benefit

The public benefits that flow from these purposes are:

1. Promote health and well-being and community participation in healthy recreation and amateur sport.

The direct public benefit that flows from this purpose is improved community life through sports and recreation activities; also the wider benefit of a healthier population.

2. Advance education and training and promote culture by organising:
  - (i) adult education classes;
  - (ii) festivals and other cultural events.

The benefits that arise from this purpose are enhanced knowledge and a greater understanding and awareness of different cultures and a sense of inspiration from appreciating cultural events.

3. Provide facilities in the interests of social welfare for recreation and other leisure time occupations with the object of improving the conditions of life for residents in the area of benefit

The benefits that flow from this are opportunities to engage in social activities that bring people together and an increased sense of well-being and fulfilment.

4. Promote good community relations, social cohesion, religious harmony, equality and diversity.

The benefits are greater social cohesion and a reduction in tension and conflict between people from different religious or ethnic groups.

These benefits can be evidenced through:

- (i) community and health and well-being surveys;
- (ii) records of the number of participants who successfully complete adult education classes;
- (iii) records of sectarian or racial friction or attacks.

No harm or private gain arises from any of these purposes.

# Kilcooley Community Action Group: Annual Report

## 1st April 2022 to 31st March 2025

### Charity Trustees

Mr Robert Scott (Chairperson)

Mr Robert Joeseph Howard (Secretary)

Miss Zara Neill (Vice-Secretary)

Mr James Mills (Treasurer)

Miss Shirley-ann Kennedy (Vice-Treasurer)

### Our Charity Objects, as stated in our Constitution:

#### Adopted April 2014

## 2 OBJECTS

The Charity's objects ('the Objects') are to promote the benefit of the residents of Kilcooley and its environs (the "area of benefit") without distinction of age, sex, sexual orientation, race, ethnic identity, political or religious or other opinion by co-operating with residents, voluntary and community organisations and statutory agencies in a common effort to:

- (a) relieve those in need by reason of youth, age, ill-health, infirmity or disablement, social and financial circumstances or other disadvantage;
- (b) promote health and well-being and community participation in healthy recreation and amateur sport;
- (c) advance education and training and promote culture by organising:
  - (i) adult education classes;
  - (ii) festivals and other cultural events;
- (d) provide facilities in the interests of social welfare for recreation and other leisure time occupations with the object of improving the conditions of life for residents in the area of benefit.

# Kilcooley Community Action Group: Annual Report

## 1st April 2022 to 31st March 2025

### Charity Activities 22/25

- The Kilcooley Community Action Group has not engaged in any activities over the past 3 years, dating from 1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2025, nor has the Charity engaged in any fundraising activities or seeking of funding.

# Kilcooley Community Action Group: Annual Report

## 1st April 2022 to 31st March 2025

### Income & Expenditure for Annual Accounts from 1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2025

Opening Balance	£		£
		0.00	
<u>Income</u>			<u>Expenditure</u>
	0.00		0.00
<u>Closing Balance</u>		0.00	

The Kilcooley Community Action Group hopes to once again continue our activities in the future. We will endeavour to establish a new committee and Charity Trustees when the time is right.



Robert Scott

Chairperson

**Kilcooley Community Action Group**

Northern Ireland - Charity number 100801

---

# Annual return

---



I report on the accounts of the Trust from the year beginning 1<sup>st</sup> April 2022 to year ending 31st March 2025, which are set out on pages 01 to 01

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: **Charlene Sheridan MBFBFC (Hons)**

Relevant professional qualification or body: **Masters in Business Studies - Finance Manager**

Address: **277 Newtownards Road, Belfast. BT4 1HG**

Telephone: **028 9045 9458**

Date: **02/03/2026**