

CannyMan Community Arts

Northern Ireland · Charity number 101082

Details

Known as CMCA

Status Received

Registered 2015-03-09

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

Contact

Address Galbally Community Centre
36 Lurgylea Road
Galbally
Dungannon
BT70 2nx
BT70 2NX

Phone 07740483577

Email cannymanca@gmail.com

Activities

Purposes: The Group is established to advance education, and to promote the performing arts in the Galbally area and surrounds of Dungannon & South Tyrone Borough Council area (hereinafter called the "area of benefit"). The Group is established to educate and promote the benefit of inhabitants in the area without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, class, marital status, political or religious opinion, by associating the statutory authorities, voluntary and community sector 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 the conditions of life for the said inhabitants and in particular to: 4.1.1 promote and develop Drama and the performing arts for the benefit of the public and especially the young in the area of benefit; 4.1.2 provide and manage facilities for the education and training of people of all ages in Drama and the creative / performing arts; 4.1.3 encourage appreciation for and participation in Drama and Performing arts activities among young people in the area of benefit; 4.1.4 encourage and stimulate the artistic creativity of young people in the area of benefit by the provision of artistic performances, training, support and facilities for artistic expression; 4.1.5 to maintain and manage or co-operate with any local authority in the maintenance of a premises or centre or centres in the area of benefit for activities promoted by the Group; 4.1.6 provide facilities in the interests of social welfare for the recreation or other leisure-time occupation of people in the area of benefit who are in need of such facilities by reason of their youth, age, disability or social or economic circumstances, with the object of improving their conditions of life; 4.1.7 present, promote, organise, manage and produce plays of cultural and educational value, including performances, dramas, comedies, operas, operettas, burlesques, films, broadcasts, television shows, concerts, musical pieces, puppet shows, ballets, entertainments and exhibitions.

What the charity does: The advancement of the arts, culture, heritage or science

How the charity works: Arts,Community development,Cultural,Rural development,Volunteer development,Youth development

Who the charity helps: Children (5-13 year olds),Older people,Parents,Voluntary and community sector,Volunteers,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£6,947	£3,615	£0	0

Trustees

Name	Role	Appointed
Miss Andrea O'hagan		
Miss Caoimhe Loughran		
Miss Caron Brannigan		
Miss Colleen O'neill		
Miss Fidelma Brannigan		
Miss Kim Hagan		
Miss Sharleen Kelly		
Mr Brendan Kane		
Mrs Angela Morgan		
Mrs Brenda Hetherington		
Mrs Claire Mccrory		
Mrs Eadaoin Mcveigh		
Mrs Ethna Corrigan		
Mrs Rachel Molloy		
Mrs Seana Quinn		

CannyMan Community Arts

Northern Ireland - Charity number 101082

Accounts

**CannyMan Community Arts
Income & Expenditure Account
1st January 2024 to 31st December 2024**

<u>RECEIPTS</u>	£	£	£
Grant Funding			
Mid Ulster District Council Grants	2025.00		
ESB	1440.00		
Other Income			
Christmas Centre piece Workshops	12.00		
St Brigid's Raffle	466.30		
Drama Workshops	3003.83		
			6947.13
 <u>PAYMENTS</u>			
Bank Fees	254.61		
Insurance	192.09		
Drama Workshops	1800.00		
Halloween Extravaganza	80.00		
Centre Piece Workshop Deposit	50.00		
St Brigid's Catering	180.00		
Prizes for St Brigids Raffle	95.42		
Donation for Walk	50.00		
Joyful Spaces De-clutter Workshop	350.00		
Grand Opera House	242.00		
Stewartstown Drama Society	250.00		
Refreshments/catering	71.71		
			3615.83
Surplus/Deficit for period			<u><u>3331.30</u></u>
 REPRESENTED BY			
<u>Opening Balances</u>			
Bank of Ireland A/C 35276541	5846.37		
Cash in hand	0		
Debtors	0		5846.37
Add surplus/deficit for period			<u><u>3331.30</u></u>
			<u><u>9177.67</u></u>
 <u>Closing Balances</u>			
Bank of Ireland A/C 35276541	9300.38		
Cash in hand	0		
Add Debtors	0		
Less Creditors	-122.71		<u><u>9177.67</u></u>

CannyMan Community Arts

Northern Ireland - Charity number 101082

Accounts

**CannyMan Community Arts
Income & Expenditure Account
1st January 2023 to 31st December 2023**

RECEIPTS

Grant Funding		
Mid Ulster District Council (Halloween Extravaganza)	600.00	
Halloween Extravaganza	4445.66	
Summer Scheme	237.33	
Drama Workshops (Cohort 1)	978.03	
Drama Workshops (Cohort 2)	1108.85	
Christmas Centre piece Workshops	276.00	7645.87

PAYMENTS

Bank Fees	25.00	
Visa Credit Card Fees	75.00	
Insurance	150.00	
St Brigid's Catering	120.00	
Mascots for Blossom Ward Fundraiser	100.00	
Acknowledgement & Flowers	115.27	
Halloween Extravaganza	3706.90	
Drama Workshops (Cohort 1)	300.00	
Drama Workshops (Cohort 2)	900.00	
Christmas Centre piece Workshops	150.00	
Selection Boxes/Refreshments	62.00	5704.17
Surplus/Deficit for period		<u>1941.70</u>

REPRESENTED BY

Opening Balances

Bank of Ireland A/C 35276541	3542.67	
Cash in hand	0	
Debtors	0	3542.67
Add surplus/deficit for period		<u>1941.70</u>
		<u>5484.37</u>

Closing Balances

Bank of Ireland A/C 35276541	5846.37	
Cash in hand	0	
Add Debtors	0	
Less Creditors	-362	<u>5484.37</u>

CannyMan Community Arts

Northern Ireland - Charity number 101082

Annual report

CannyMan Community Arts Trustees Report

Year Ended 31st December 2023

Name: CannyMan Community Arts

Address: Galbally Community Centre
36 Lurglea Road
Galbally
Dungannon
BT70 2NW

Charity Registration Number: NIC: 101082

Trustees:

The following persons served as charity trustees during the year and up to date of this report

- ❖ Seana Quinn (Chairperson)
- ❖ Angela Morgan (Vice-Chairperson)
- ❖ Brenda Heatherington (Secretary)
- ❖ Andrea O'Hagan (Treasurer)
- ❖ Kim Hagan (Vice Treasurer)
- ❖ Colleen O'Neill (PRO & Assistant Secretary)
- ❖ Rachel McCrory (Child Protection / Safeguarding Officer)

Other Committee Members:-

- ❖ Brendan Kane
- ❖ Eadaoin McVeigh
- ❖ Caron Brannigan
- ❖ Eithne Corrigan
- ❖ Fidelma Brannigan

Bank: Bank of Ireland
Market Square
Magherafelt
BT45 6EE

Objectives and Activities:

CannyMan Community Arts (CMCA) established in June 2009 is a grassroots community organisation formed to develop and promote arts and culture for the inhabitants of Galbally, Cappagh and the surrounding areas. We provide an outlet for people of all ages, from differing religious backgrounds, ethnicities and abilities to develop and express themselves through the medium of music, arts, dance and drama.

This year we organised the following events:

- ❖ St Brigid's Cross making event
- ❖ Summer camp drama classes
- ❖ Drama workshops for Years 1 - 10
- ❖ Halloween Extravaganza
- ❖ Christmas centre piece workshop

CannyMan Community Arts

Northern Ireland - Charity number 101082

Annual return

Independent Examiners Report

CannyMan Community Arts – Charity Number 101082

I have examined your charity accounts year ending December 2023 as requested 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. The accounting records were 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.

I have completed my examination and have no concerns in respect of the matters 1 to 4 listed above and, in connection with the following directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed Ryoreen McGeary

Dated 6/3/24.

Address 4 GOREY ROAD
DUNGANNON
CO. TIRONE

Postcode B77 3AG

CannyMan Community Arts

Northern Ireland - Charity number 101082

Accounts

CannyMan Community Arts
Income and Expenditure Account
1st January 2022 to 31st December 2022

	£	£
<u>RECEIPTS</u>		
	0	
	<hr/>	0
<u>PAYMENTS</u>		
Bank Fees	25.00	
Visa Card Fees	75.00	
	<hr/>	100.00
SUPLUS(DEFICIT) FOR PERIOD		<u>(100.00)</u>
 <u>REPRESENTED BY</u>		
<u>Opening Balances</u>		
Bank of Ireland A/C 35276541	3,642.67	
Cash in hand	0	
Debtors	0	3,642.67
 <u>Add Surplus for Period</u>		<u>(100.00)</u>
<u>Closing Balances</u>		
Bank of Ireland A/C 35276541	3,542.67	
Cash in hand	0	
Debtors	0	3,542.67
 CLOSING BALANCE		3,542.67

CannyMan Community Arts

Northern Ireland - Charity number 101082

Annual report

CannyMan Community Arts Trustees Report

Year Ended 31st December 2022

Name: CannyMan Community Arts

Address: Galbally Community Centre
36 Lurglea Road
Galbally
Dungannon
BT70 2NW

Charity Registration Number: NIC: 101082

Trustees:

The following persons served as charity trustees during the year and up to date of this report

- ❖ Seana Quinn (Chairperson)
- ❖ Angela Morgan (Vice-Chairperson)
- ❖ Imelda Quinn (Treasurer) Passed away on 26th December 2022
- ❖ Brenda Heatherington (Secretary)
- ❖ Andrea O'Hagan (Vice Treasurer)
- ❖ Colleen O'Neill (PRO & Assistant Secretary)
- ❖ Rachel McCrory (Child Protection / Safeguarding Officer)

Other Committee Members:-

- ❖ Brendan Kane
- ❖ Eadaoin McVeigh
- ❖ Emma Quinn
- ❖ Caron Brannigan
- ❖ Eithne Corrigan

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This year no events or activities were organised.

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Annual return

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I have examined your charity accounts year ending December 2022 as requested 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:

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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.

I have completed my examination and have no concerns in respect of the matters 1 to 4 listed above and, in connection with the following directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed *Genevieve McFey*

Dated 6/3/24

Address 4 GOREY ROAD

DUNBANNON

CO. TYRONE

Postcode BT70 3AG