

Exit does Theatre

Northern Ireland · Charity number 101089

Details

Status Overdue

Registered 2015-04-03

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

Contact

Address 202 Gardiners Cross Road
Modeenagh
Tempo
Enniskillen
County Fermanagh
BT94 3jn
BT94 3JN

Phone +4407572208335

Email exitdoestheatre@gmail.com

Activities

Purposes: Exit does Theatre: objects ('the Objects') are to advance education and promote arts and culture, in particular the performing arts, by:- (1) Carrying out research into performing arts and to record, document and showcase / develop it in an effort to preserve its unique aspects and so as to further its development and its relevance to the cultural heritage of the sector. (2) Educating people in an effort to encourage awareness and appreciation for the visual arts in N. Ireland through the presentation of exhibitions performances, lectures, workshops, classes and the provision of resources. (3) Encouraging the people of County Fermanagh and any other interested members of the general public to learn and practice all aspects of the performing arts.

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

How the charity works: Arts, Community development, Cross-border/cross-community, Cultural, Disability, Education/training, Heritage/historical, Rural development, Sport/recreation, Urban development, Volunteer development, Youth development

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees	
2024-03-31		£87	£87	£0	0

Trustees

Name	Role	Appointed
Conor Maguire		
Ms Janie Crone		
Ms Roisin Loughrey		

Accounts



EXIT DOES THEATRE ANNUAL MONITORING RETURN 2023-24

Charities Commission Northern Ireland Annual Monitoring Return for period 1 April 2023 to 31 March 2024.

1. ACHIEVEMENTS & PERFORMANCE

The group was not active during the period.

2. FINANCIAL REVIEW

2.1 Financial Performance

The group was not active during the period.

2.2 Income & Expenditure

Northern Ireland / First Trust

ITEM	INCOME	TOTAL
Opening balance	7.46	7.46
Donations	80.00	80.00
TOTAL	£87.46	£87.46

ITEM	EXPENDITURE	TOTAL
Bank Fees	9.43	9.43
Bank Balance	78.03	78.03
TOTAL	£87.46	£87.46

Republic of Ireland / Credit Union

ITEM	INCOME	TOTAL
TOTAL		€0.00

ITEM	EXPENDITURE	TOTAL
Bank Balance		3.07
TOTAL		€3.07

2.3 Financial Management and Reserves Policies

Exit Does Theatre has a Financial Management Policy which meets the requirements of the Charities Act 2011, the Charity Commission guidelines 'Internal Financial Controls for Charities' and the accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

3. Accounts for the Year ended March 31st 2024

See attached

4. Administrative Details

Charity Name: Exit Does Theatre

Charity Number Registered Charity in Northern Ireland: NIC 101089

Principal Address: 202 Gardiners Cross Rd, Modeenagh, Tempo, Co. Fermanagh, BT94 3JN

Charity Trustees as of March 31st 2024:

1. Janie Crone - Treasurer
2. Conor Maguire - Chair
3. Roisin Loughrey – Secretary

5. Structure, Governance, and Management

- i. Governing Document and Constitution
Exit Does Theatre is an unincorporated association and is governed by a constitution adopted in 1 April 2014
- ii. Trustee Selection and Management
Exit Does Theatre is managed by an Executive Committee which consists of all the appointed trustees. The Executive Committee meets typically once per month.

6. Objectives and Activities

Charitable Objects

The object of Exit Does Theatre as set out in our Constitution is are to advance education and promote arts and culture, in particular the performing arts, by:

- i. Carrying out research into performing arts and to record, document and showcase / develop it in an effort to preserve its unique aspects and so as to further its development and its relevance to the cultural heritage of the sector.
- ii. Educating people in an effort to encourage awareness and appreciation for the visual arts in N. Ireland through the presentation of exhibitions performances, lectures, workshops, classes and the provision of resources.
- iii. Encouraging the people of the border region of Fermanagh and the hinterlands and any other interested members of the general public to learn and practice all aspects of the performing arts.

7. Public Benefit Statement

The trustees of Exit Does Theatre confirm that they have complied with their duty under section 17 (5) of the Charities Act 2011 to have regard to the Charity Commission's guidance on public benefit and that the public benefit requirement has informed the activities of the Society in the year to March 31st 2024

Accounts

EXIT DOES THEATRE ANNUAL MONITORING RETURN 2022-23

Charities Commission Northern Ireland Annual Monitoring Return for period 1 April 2022 to 31 March 2023.

1. ACHIEVEMENTS & PERFORMANCE

The period under review coincided with the removal of Covid 19 restrictions, the group as a result could meet more normally. Funding for groups came back on stream, and the group applied for funding to run a drama workshop based in The Ardhowen Theatre. The groups application was approved and the workshop completed successfully.

2. FINANCIAL REVIEW

2.1 Financial Performance

The group applied for funding to run a drama workshop based in The Ardhowen Theatre. The groups application was approved and the workshop completed successfully.

2.2 Income & Expenditure

Balance 1 April 2022	141.58		
INCOME		EXPENDITURE	
Donations	2600.00	Drama Workshop	2600.00
		Bank Fees	34.08
		General Expenses	100.00
		Balance 31 March 2023	7.46
	2741.48		2741.48

2.3 Financial Management and Reserves Policies

Exit Does Theatre has a Financial Management Policy which meets the requirements of the Charities Act 2011, the Charity Commission guidelines 'Internal Financial Controls for Charities' and 'Accounting and Reporting by Charities: Statement of Recommended Practice (Revised 2005)'.

3. Accounts for the Year ended March 31st 2023

See attached

4. Administrative Details

Charity Name: Exit Does Theatre

Charity Number Registered Charity in Northern Ireland: NIC 101089

Principal Address: 202 Gardiners Cross Rd, Modeenagh, Tempo, Co. Fermanagh, BT943JN

Charity Trustees as of March 31st 2023:

1. Janie Crone - Treasurer
2. Diane Henshaw - Chair
3. Helen Sharp – Secretary

5. Structure, Governance, and Management

- i. Governing Document and Constitution
Exit Does Theatre is an unincorporated association and is governed by a constitution adopted in 1 April 2014
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7. Public Benefit Statement

The trustees of Exit Does Theatre confirm that they have complied with their duty under section 17 (5) of the Charities Act 2011 to have regard to the Charity Commission's guidance on public benefit and that the public benefit requirement has informed the activities of the Society in the year to March 31st 2023.

Exit does Theatre

Northern Ireland - Charity number 101089

Annual report



EXIT DOES THEATRE ANNUAL MONITORING RETURN 2022-23

Charities Commission Northern Ireland Annual Monitoring Return for period 1 April 2022 to 31 March 2023.

1. ACHIEVEMENTS & PERFORMANCE

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2. FINANCIAL REVIEW

2.1 Financial Performance

The group applied for funding to run a drama workshop based in The Ardhowen Theatre. The groups application was approved and the workshop completed successfully.

2.2 Income & Expenditure

Northern Ireland / First Trust

ITEM	INCOME	TOTAL
Opening balance	141.48	141.48
Fermanagh Omagh District Council	2600.00	2600.00
TOTAL	£2741.48	£2741.48

ITEM	EXPENDITURE	TOTAL
Drama Workshop	2600.00	2600.00
Bank Fees	34.02	34.02
Sundry expenses	100.00	100.00
Bank Balance	7.46	7.46
TOTAL	£2741.48	£2741.48

Republic of Ireland / Credit Union

ITEM	INCOME	TOTAL
TOTAL		€0.00

ITEM	EXPENDITURE	TOTAL
Bank Balance		3.07
TOTAL		€3.07

2.3 Financial Management and Reserves Policies

Exit Does Theatre has a Financial Management Policy which meets the requirements of the Charities Act 2011, the Charity Commission guidelines 'Internal Financial Controls for Charities' and the accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

3. Accounts for the Year ended March 31st 2023

See attached

4. Administrative Details

Charity Name: Exit Does Theatre

Charity Number Registered Charity in Northern Ireland: NIC 101089

Principal Address: 202 Gardiners Cross Rd, Modeenagh, Tempo, Co. Fermanagh, BT94 3JN

Charity Trustees as of March 31st 2023:

1. Janie Crone - Treasurer
2. Diane Henshaw - Chair
3. Helen Sharpe – Secretary

5. Structure, Governance, and Management

- i. Governing Document and Constitution
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7. Public Benefit Statement

The trustees of Exit Does Theatre confirm that they have complied with their duty under section 17 (5) of the Charities Act 2011 to have regard to the Charity Commission's guidance on public benefit and that the public benefit requirement has informed the activities of the Society in the year to March 31st 2023

Exit does Theatre

Northern Ireland - Charity number 101089

Annual return

EXIT DOES THEATRE

Charity number – NIC 101089

ACCOUNTS YEAR ENDED 31 MARCH 2023

EXIT DOES THEATRE

ACCOUNTS YEAR ENDED 31 MARCH 2023

Exit Does Theatre had income during the year, which comprised that of a grant from Fermanagh Omagh District Council, which amounted to £ 2600.00.

Approved by Trustees:

Conor Maguire

Janie Crone

Independent examiner's report to the charity trustees of Exit Does Theatre

I report on the accounts of the Trust for the year ended 31 March 2023, which are set out on the attached Income and Expenditure account.

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) 2013.

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: Francis McMurray and Co

Relevant professional qualification or body: ACCA

Address: 71 Moybane Road, Letterbreen, Enniskillen, Co Fermanagh

Date: 9 October 2024

Accounts



EXIT DOES THEATRE ANNUAL MONITORING RETURN 2021-22

Charities Commission Northern Ireland Annual Monitoring Return for period 1 April 2021 to 31 March 2022.

1. ACHIEVEMENTS & PERFORMANCE

The period under review coincided with the impact of Covid 19, which took effect at the start of the previous accounting period. Subsequent Lockdowns and restrictions had a substantial effect on the charities' activities, in that public performances could only be organised under Covid 19 restrictions, and the group were severely curtailed in how they could meet.

2. FINANCIAL REVIEW

2.1 Financial Performance

Due to the onset of Covid 19 and subsequent restrictions, it was not possible for the group to carry on its normal program of work and performances.

2.2 Income & Expenditure

Northern Ireland / First Trust

ITEM	INCOME	TOTAL
Opening balance	157.58	157.58
Donations	227.19	227.19
TOTAL	£384.77	£384.77

ITEM	EXPENDITURE	TOTAL
Accountancy	180.00	180.00
Bank Fees	63.29	63.29
Bank Balance	141.48	141.48
TOTAL	£384.77	£384.77

Republic of Ireland / Credit Union

ITEM	INCOME	TOTAL
TOTAL		€0.00

ITEM	EXPENDITURE	TOTAL
Bank Balance		3.07
TOTAL		€3.07

2.3 Financial Management and Reserves Policies

Exit Does Theatre has a Financial Management Policy which meets the requirements of the Charities Act 2011, the Charity Commission guidelines 'Internal Financial Controls for Charities' and the accounts have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

3. Accounts for the Year ended March 31st 2022

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4. Administrative Details

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Charity Number Registered Charity in Northern Ireland: NIC 101089

Principal Address: 202 Gardiners Cross Rd, Modeenagh, Tempo, Co. Fermanagh, BT94 3JN

Charity Trustees as of March 31st 2021:

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2. Diane Henshaw - Chair
3. Helen Sharpe – Secretary

5. Structure, Governance, and Management

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7. Public Benefit Statement

The trustees of Exit Does Theatre confirm that they have complied with their duty under section 17 (5) of the Charities Act 2011 to have regard to the Charity Commission's guidance on public benefit and that the public benefit requirement has informed the activities of the Society in the year to March 31st 2022

Exit does Theatre

Northern Ireland - Charity number 101089

Annual report

EXIT DOES THEATRE ANNUAL MONITORING RETURN 2021-22

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2.1 Financial Performance

Due to the onset of Covid 19 and subsequent restrictions, it was not possible for the group to carry on its normal program of work and performances.

2.2 Income & Expenditure

Balance 1 April 2021	157.58		
INCOME		EXPENDITURE	
Donations	227.19	Accountancy	180.00
		Bank Fees	63.29
		Balance 31 March 2022	141.48
	384.77		384.77

2.3 Financial Management and Reserves Policies

Exit Does Theatre has a Financial Management Policy which meets the requirements of the Charities Act 2011, the Charity Commission guidelines 'Internal Financial Controls for Charities' and 'Accounting and Reporting by Charities: Statement of Recommended Practice (Revised 2005)'.

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Charity Name: Exit Does Theatre

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Exit does Theatre

Northern Ireland - Charity number 101089

Annual return

EXIT DOES THEATRE

Charity number – NIC 101089

ACCOUNTS YEAR ENDED 31 MARCH 2022

EXIT DOES THEATRE

ACCOUNTS YEAR ENDED 31 MARCH 2022

Exit Does Theatre had income during the year, which comprised that of some small donations, which amounted to £ 227.19.

Approved by Trustees:

Conor Maguire

Janie Crone

Independent examiner's report to the charity trustees of Exit Does Theatre

I report on the accounts of the Trust for the year ended 31 March 2022, which are set out on the attached Income and Expenditure account.

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) 2013.

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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:

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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.

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: Francis McMurray and Co

Relevant professional qualification or body: ACCA

Address: 71 Moybane Road, Letterbreen, Enniskillen, Co Fermanagh

Date: 9 October 2024