

# Derryhirk Rural Development Association

Northern Ireland · Charity number 101098

## Details

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**Known as** DRDA

**Status** Overdue

**Registered** 2015-02-20

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

## Contact

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**Address** Derrycorry Orange Hall  
Derryhirk Road  
Dungannon  
County Tyrone  
BT71 6nh  
BT71 6NH

**Phone** 028 3885 2147

**Email** [derryhirkrda@gmail.com](mailto:derryhirkrda@gmail.com)

**Website** <https://www.facebook.com/groups/derryhirk>

## Activities

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**Purposes:** The Association is established to: • promote the benefit of the inhabitants of the local area and its environs (hereinafter described as “the area of benefit”) without distinction of age, sex, race, political, religious or other opinion by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of the social welfare, education, recreation or other leisure-time occupation with the object of improving the conditions of life for the said inhabitants. • Advance knowledge and appreciation of the Ulster-Scots language, music and culture and to encourage understanding and acceptance of all indigenous cultures to the area of benefit. In particular the Association will a) Advance through education the skills and knowledge of the inhabitants of the area of benefit. b) Facilitate the greater involvement of marginalised sections of the community, in particular women and girls, young people, the disabled and the elderly in the life of the community. c) Promote awareness of the history, folklore and cultural heritage of the area. d) Encourage acceptance, understanding and appreciation of the cultural diversity of the area of benefit. e) Promote, by education and encounter, good community relations with other groups and cultural traditions and to interact with same in a spirit of peace and community reconciliation.

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

**How the charity works:** Advice/advocacy/information,Arts,Community development,Community transport,Cultural,Education/training,Gender,Heritage/historical,Relief of poverty,Religious activities,Rural development,Sport/recreation,Volunteer development,Youth development

**Who the charity helps:** Adult training,Children (5-13 year olds),General public,Men,Older people,Parents,Preschool (0-5 year olds),Unemployed/low income,Volunteers,Women,Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£2,927	£2,935	£0	0

## Trustees

Name	Role	Appointed
Barry Mcqueen		
Lyn Mccrea		
Mr Desy Mullen		
Rosemary Matchett		

**Derryhirk Rural Development Association**

Northern Ireland - Charity number 101098

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# Accounts

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CHARITY REGISTRATION NUMBER NIC101098

**Derryhirk Rural Development Association**

**ACCOUNTS**

**31 MARCH 2024**

**GM°G PORTADOWN**  
Chartered Accountants  
17 Mandeville Street  
Portadown  
Craigavon  
Co Armagh  
BT62 3PB

# Derryhirk Rural Development Association

## GENERAL INFORMATION

Year ended 31 March 2024

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<b>Charity Name</b>	Derryhirk Rural Development Association
<b>Contact Address</b>	Derrycorry Orange Hall Derryhirk Road Dungannon Co Tyrone BT71 6NH
<b>Charity Registration Number</b>	NIC101098
<b>Trustees</b>	Lyn McCrea Joseph Campbell (resigned 20 October 2023) Barry McQueen Rosemary Matchett Desmond Mullen
<b>Secretary</b>	Lyn McCrea
<b>Independent Examiner</b>	GM <sup>o</sup> G PORTADOWN Chartered Accountants 17 Mandeville Street Portadown Craigavon Co Armagh BT62 3PB
<b>Bankers</b>	Danske Bank 45-48 High Street Portadown Craigavon Co Armagh BT62 1LB

# Derryhirk Rural Development Association

## STATEMENT OF RECEIPTS AND PAYMENTS

Year ended 31 March 2024

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
<b>RECEIPTS</b>				
Donations	542	-	542	481
Grants	-	2,385	2,385	2,355
Sale of fittings and fixtures	-	-	-	40
<b>TOTAL RECEIPTS</b>	<u>542</u>	<u>2,385</u>	<u>2,927</u>	<u>2,876</u>
<b>PAYMENTS</b>				
Overheads	658	1,977	2,635	2,693
Gifts	-	-	-	66
King's Coronation Event	-	300	300	300
<b>PAYMENTS</b>	<u>658</u>	<u>2,277</u>	<u>2,935</u>	<u>3,059</u>
<b>Asset and Investment Purchase</b>				
Purchase of equipment	168	-	168	-
<b>TOTAL PAYMENTS</b>	<u>826</u>	<u>2,277</u>	<u>3,103</u>	<u>3,059</u>
<b>(DEFICIT)/SURPLUS FOR THE YEAR</b>	<b>(284)</b>	<b>108</b>	<b>(176)</b>	<b>(183)</b>
Cash funds at 31 March 2023	440	190	630	813
<b>CASH FUNDS AT 31 MARCH 2024</b>	<u>156</u>	<u>298</u>	<u>454</u>	<u>630</u>

# Derryhirk Rural Development Association

## STATEMENT OF ASSETS AND LIABILITIES

As at 31 March 2024

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
<b>CASH FUNDS RECONCILIATION</b>				
Cash at bank and in hand at 31 March 2023	440	190	630	813
(Deficit)/surplus this year end	<u>(284)</u>	<u>108</u>	<u>(176)</u>	<u>(183)</u>
Cash at bank and in hand at 31 March 2024	<u>156</u>	<u>298</u>	<u>454</u>	<u>630</u>
<b>BANK AND CASH BALANCES</b>				
Bank current account			454	566
Cash in hand			<u>-</u>	<u>64</u>
			<u>454</u>	<u>630</u>
<b>OTHER ASSETS</b>				
<b>Unrestricted Fund:</b>				
Fittings and equipment (estimated cost)			<u>4,194</u>	<u>4,194</u>
<b>Restricted Fund:</b>				
Fittings and equipment (cost)			<u>12,735</u>	<u>12,735</u>
<b>TOTAL UNRESTRICTED FUNDS</b>			<u>4,350</u>	<u>4,634</u>
<b>TOTAL RESTRICTED FUNDS</b>			<u>13,033</u>	<u>12,925</u>

Approved by the Trustees and signed on their behalf by:



Desmond Mullen  
Trustee

Date 12/5/25



Barry McQueen  
Trustee

Date 12/5/25

# Derryhirk Rural Development Association

## NOTES TO THE ACCOUNTS

Year ended 31 March 2024

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### 1. ACCOUNTING POLICIES

Set out below are the principal accounting policies which have been adopted in the compilation of the Statement of Receipts and Payments and the Statement of Assets and Liabilities.

#### (a) Receipts and Payments

All items of income and expenditure included within the Statement of Receipts and Payments have been accounted for on a cash basis.

#### (b) Assets and Liabilities

Cash and deposit balances are stated at their monetary amount.

Assets are included where there is a right to future economic benefit to which the Association is entitled at the year end.

Liabilities are included where there is a constructive or legal obligation falling upon the charity that requires a future economic outflow. However no account is taken of amounts due in respect of the recurring expenses of the charity as these are recognised in the Statement of Receipts and Payments when paid.

### 2. TRANSACTIONS WITH TRUSTEES

The Trustees did not receive either remuneration or the reimbursement of expenses in the year.

### 3. FUNDS

Unrestricted Funds – these funds are used at the discretion of the Trustees in fulfilling the objects of the charity.

Restricted Funds – these funds are used in accordance with specific restrictions imposed by donors or which have been raised by the Association for a particular purpose.

**Derryhirk Rural Development Association**

Northern Ireland - Charity number 101098

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# Accounts

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**Derryhirk Rural Development Association**

**ACCOUNTS**

**31 MARCH 2023**

**GM<sup>c</sup>G PORTADOWN**  
Chartered Accountants  
17 Mandeville Street  
Portadown  
Craigavon  
Co Armagh  
BT62 3PB

# Derryhirk Rural Development Association

## GENERAL INFORMATION

Year ended 31 March 2023

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<b>Charity Name</b>	Derryhirk Rural Development Association
<b>Contact Address</b>	Derrycorry Orange Hall Derryhirk Road Dungannon Co Tyrone BT71 6NH
<b>Charity Registration Number</b>	NIC101098
<b>Trustees</b>	Lyn McCrea Joseph Campbell (resigned 20 October 2023) Barry McQueen Rosemary Matchett Desmond Mullen
<b>Secretary</b>	Lyn McCrea
<b>Independent Examiner</b>	GM°C PORTADOWN Chartered Accountants 17 Mandeville Street Portadown Craigavon Co Armagh BT62 3PB
<b>Bankers</b>	Danske Bank 45-48 High Street Portadown Craigavon Co Armagh BT62 1LB

# Derryhirk Rural Development Association

## STATEMENT OF RECEIPTS AND PAYMENTS

Year ended 31 March 2023

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	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
<b>RECEIPTS</b>				
Donations	481	--	481	--
Grants	--	2,355	2,355	2,857
Sale of fittings and fixtures	<u>40</u>	<u>--</u>	<u>40</u>	<u>--</u>
<b>TOTAL RECEIPTS</b>	<b><u>521</u></b>	<b><u>2,355</u></b>	<b><u>2,876</u></b>	<b><u>2,857</u></b>
<b>PAYMENTS</b>				
Overheads	760	1,933	2,693	2,219
Gifts	66	--	66	--
Platinum Jubilee Event	<u>--</u>	<u>300</u>	<u>300</u>	<u>--</u>
<b>PAYMENTS</b>	<b><u>826</u></b>	<b><u>2,233</u></b>	<b><u>3,059</u></b>	<b><u>2,219</u></b>
<b>Asset and Investment Purchase</b>				
Purchase of equipment	<u>--</u>	<u>--</u>	<u>--</u>	<u>1,520</u>
<b>TOTAL PAYMENTS</b>	<b><u>826</u></b>	<b><u>2,233</u></b>	<b><u>3,059</u></b>	<b><u>3,739</u></b>
<b>(DEFICIT)/SURPLUS FOR THE YEAR</b>	<b>(305)</b>	<b>122</b>	<b>(183)</b>	<b>(882)</b>
Cash funds at 31 March 2022	<u>745</u>	<u>68</u>	<u>813</u>	<u>1,695</u>
<b>CASH FUNDS AT 31 MARCH 2023</b>	<b><u>440</u></b>	<b><u>190</u></b>	<b><u>630</u></b>	<b><u>813</u></b>

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# Derryhirk Rural Development Association

## STATEMENT OF ASSETS AND LIABILITIES

As at 31 March 2023

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
<b>FUNDS RECONCILIATION</b>				
Cash at bank and in hand at 31 March 2022	745	68	813	1,695
(Deficit)/surplus this year end	<u>(305)</u>	<u>122</u>	<u>(183)</u>	<u>(882)</u>
Cash at bank and in hand at 31 March 2023	<u>440</u>	<u>190</u>	<u>630</u>	<u>813</u>
<b>BANK AND CASH BALANCES</b>				
Bank current account			566	813
Cash in hand			<u>64</u>	<u>--</u>
			<u>630</u>	<u>813</u>
<b>OTHER ASSETS</b>				
<b>Unrestricted Fund:</b>				
Fittings and equipment (estimated cost)			<u>4,194</u>	<u>4,194</u>
<b>Restricted Fund:</b>				
Fittings and equipment (cost)			<u>12,735</u>	<u>12,735</u>
<b>TOTAL UNRESTRICTED FUNDS</b>			<u>4,634</u>	<u>4,939</u>
<b>TOTAL RESTRICTED FUNDS</b>			<u>12,925</u>	<u>12,803</u>

Approved by the Trustees and signed on their behalf by:

  
.....  
**Desmond Mullen**  
Trustee

Date 15/10/24.....

  
.....  
**Barry McQueen**  
Trustee

Date 15/10/24.....

# Derryhirk Rural Development Association

## NOTES TO THE ACCOUNTS

Year ended 31 March 2023

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### 1. ACCOUNTING POLICIES

Set out below are the principal accounting policies which have been adopted in the compilation of the Statement of Receipts and Payments and the Statement of Assets and Liabilities.

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Assets are included where there is a right to future economic benefit to which the Association is entitled at the year end.

Liabilities are included where there is a constructive or legal obligation falling upon the charity that requires a future economic outflow. However no account is taken of amounts due in respect of the recurring expenses of the charity as these are recognised in the Statement of Receipts and Payments when paid.

### 2. TRANSACTIONS WITH TRUSTEES

The Trustees did not receive either remuneration or the reimbursement of expenses in the year.

### 3. FUNDS

Unrestricted Funds – these funds are used at the discretion of the Trustees in fulfilling the objects of the charity.

Restricted Funds – these funds are used in accordance with specific restrictions imposed by donors or which have been raised by the Association for a particular purpose.

**Derryhirk Rural Development Association**

Northern Ireland - Charity number 101098

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# Annual report

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# Derryhirk Rural Development Association

## GENERAL INFORMATION

Year ended 31 March 2023

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<b>Charity Name</b>	Derryhirk Rural Development Association
<b>Contact Address</b>	Derrycorry Orange Hall Derryhirk Road Dungannon Co Tyrone BT71 6NH
<b>Charity Registration Number</b>	NIC101098
<b>Trustees</b>	Lyn McCrea Joseph Campbell (resigned 20 October 2023) Barry McQueen Rosemary Matchett Desmond Mullen
<b>Secretary</b>	Lyn McCrea
<b>Independent Examiner</b>	GM <sup>°</sup> G PORTADOWN Chartered Accountants 17 Mandeville Street Portadown Craigavon Co Armagh BT62 3PB
<b>Bankers</b>	Danske Bank 45-48 High Street Portadown Craigavon Co Armagh BT62 1LB

# **Derryhirk Rural Development Association**

## **TRUSTEES' ANNUAL REPORT *(continued)***

**Year ended 31 March 2023**

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### **Trustees' Annual Report for the year ended 31 March 2023**

The Trustees present the Annual Report and Statements of Receipts and Payments and Assets and Liabilities for Derryhirk Rural Development Association for the year ended 31 March 2023.

#### **Structure, Governance and Management**

Derryhirk Rural Development Association is an unincorporated association. The Association was formed on 8 June 2004 and its governing instrument is its constitution.

The Association is administered by its officers who, for the purposes of charity law, are Trustees. Officers are sought according to the needs of the charity. The officers are assisted in the running of the charity by a committee consisting of a minimum of five members.

#### **Objectives and Activities**

The objects of the Association are:

- To advance through education the skills and knowledge of the inhabitants of the area of benefit;
- To facilitate the greater involvement of marginalised sections of the community, in particular women and girls, young people, the disabled and the elderly in the life of the community;
- To promote awareness of the history, folklore and cultural heritage of the area;
- To encourage acceptance, understanding and appreciation of the cultural diversity of the area of benefit;
- To promote, by education and encounter, good community relations with other groups and cultural traditions and to interact with same in a spirit of peace and community reconciliation.

#### **Achievements and Performance**

During the 2022-23 year, activities of Derryhirk Rural Development Association were affected by the aftermath of the Covid-19 pandemic. Like many other community organisations, we faced challenges resuming activities. Gifts were made in place of the annual dinner for senior citizens and the only event during the year was a visit to the Museum of Orange Heritage as part of the Platinum Jubilee celebrations.

We were successful in obtaining a grant for our running costs from ABC council via the Financial Assistance Programme, which greatly helped to cover our costs.

# **Derryhirk Rural Development Association**

## **TRUSTEES' ANNUAL REPORT** *(continued)*

**Year ended 31 March 2023**

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### **Charities Commissioner of Northern Ireland - Statement of Compliance**

Derryhirk Rural Development Association has given careful consideration to the Charity commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into help to achieve the charity's objectives and activities, as well as providing public benefit.

The benefit is defined as:

- The empowerment of the local community to improve their living conditions and environment.
- Provision of a more stable, safer neighbourhood by developing strong, positive relations between different people within the community.
- Improved health and wellbeing for the local community.
- Increased education and skills for participants.
- Increase social interaction and inclusion with other members of the local community.
- Access to further training and employment opportunities.
- The building of positive community relations at a local level and the development of a more inclusive civic and cultural identity.
- Provision of opportunities for the local community to explore their culture, history and identity.

The charity's beneficiaries are mainly (but not restricted to) inhabitants of the local area, including areas of Derrycorry, Derryhirk, Annaghmore, Tullyroan, Moy and Loughgall and to those visiting the area.

### **Financial Review**

The accounts show a deficit of £183 for the year (unrestricted deficit of £305, restricted surplus of £122).

The accumulated funds (unrestricted and restricted) at the year end stand at £17,559. Total unrestricted funds amounted to £4,634 (of which £4,194 relate to fixed assets and £440 to cash funds). Total restricted funds amounted to £12,925 (of which £12,735 relate to fixed assets and £190 to cash funds).

The Trustees have not set a minimum level of reserves to be maintained by the charity due to the nature of the charity's activities and minimal day to day running costs.

### **Going Concern**

The Trustees have reviewed the position of the charity and are of the opinion that the charity will continue in its activities and the accounts should be prepared on a going concern basis.

# Derryhirk Rural Development Association

## TRUSTEES' ANNUAL REPORT *(continued)*

Year ended 31 March 2023

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### Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Report, the Statement of Receipts and Payments and the Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to those charities in Northern Ireland with income of less than £250,000 requires the Trustees to prepare a Statement of Receipts and Payments and a Statement of Assets and Liabilities for each financial year.

The Trustees are responsible for keeping accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the charity. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal address:

Derrycorry Orange Hall  
Derryhirk Road  
Dungannon  
Co Tyrone  
BT71 6NH

Charity Registration No: NIC101098

Signed on behalf of the Trustees



.....  
**Desmond Mullen**  
Trustee

Date ..... 15/10/24 .....

**Derryhirk Rural Development Association**

Northern Ireland - Charity number 101098

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# Annual return

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## Derryhirk Rural Development Association

### INDEPENDENT EXAMINER'S REPORT

Year ended 31 March 2023

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#### Independent examiner's report to the charity Trustees of Derryhirk Rural Development Association

I report on the accounts of Derryhirk Rural Development Association for the year ended 31 March 2023, which are set out on pages 7 to 9.

#### 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.

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- 5 -

17 Mandeville Street  
PORTADOWN  
Craigavon  
BT62 3PB

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Fax: +44 (0)28 3835 0293

Alfred House  
19 Alfred Street  
BELFAST BT2 8EQ  
DX3910 NR Belfast 50

Tel: +44 (0)28 9031 1113  
Fax: +44 (0)28 9031 0777

Century House  
40 Crescent Business Park  
LISBURN  
BT28 2GN

Tel: +44 (0)28 9260 7355  
Fax: +44 (0)28 9260 1656





## Derryhirk Rural Development Association

### INDEPENDENT EXAMINER'S REPORT *(continued)*

Year ended 31 March 2023

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#### Basis of independent examiner's report *(continued)*

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.

GILLIAN JOHNSTON ACA

GMcG PORTADOWN  
Chartered Accountants  
17 Mandeville Street  
Portadown  
Craigavon  
Co Armagh  
BT62 3PB

Date: 15 OCTOBER 2024

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**Derryhirk Rural Development Association**

Northern Ireland - Charity number 101098

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# Accounts

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**Derryhirk Rural Development Association**

**ACCOUNTS**

**31 MARCH 2022**

**GM<sup>c</sup>G PORTADOWN**

Chartered Accountants  
17 Mandeville Street  
Portadown  
Craigavon  
Co Armagh  
BT62 3PB

# Derryhirk Rural Development Association

## GENERAL INFORMATION

Year ended 31 March 2022

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**Charity Name** Derryhirk Rural Development Association

**Contact Address** Derrycorry Orange Hall  
Derryhirk Road  
Dungannon  
Co Tyrone  
BT71 6NH

**Charity Registration Number** NIC101098

**Trustees** Lyn McCrea  
Joseph Campbell  
Barry McQueen  
Rosemary Matchett  
Desmond Mullen

**Secretary** Lyn McCrea

**Independent Examiner** GM<sup>c</sup>G PORTADOWN  
Chartered Accountants  
17 Mandeville Street  
Portadown  
Craigavon  
Co Armagh  
BT62 3PB

**Bankers** Danske Bank  
45-48 High Street  
Portadown  
Craigavon  
Co Armagh  
BT62 1LB

# Derryhirk Rural Development Association

## STATEMENT OF RECEIPTS AND PAYMENTS

Year ended 31 March 2022

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	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£
<b>RECEIPTS</b>				
Donations	-	-	-	161
Grants	<u>-</u>	<u>2,857</u>	<u>2,857</u>	<u>5,580</u>
<b>GROSS RECEIPTS</b>	<u>-</u>	<u>2,857</u>	<u>2,857</u>	<u>5,741</u>
<b>PAYMENTS</b>				
Running of community events	883	1,336	2,219	2,382
Repayment of grants	-	-	-	450
<b>Asset and Investment Purchase</b>				
Purchase of equipment	<u>20</u>	<u>1,500</u>	<u>1,520</u>	<u>2,312</u>
<b>TOTAL PAYMENTS</b>	<u>(903)</u>	<u>(2,836)</u>	<u>(3,739)</u>	<u>(5,144)</u>
<b>(DEFICIT)/SURPLUS FOR THE YEAR</b>	(903)	21	(882)	597
Cash funds at 31 March 2021	<u>1,648</u>	<u>47</u>	<u>1,695</u>	<u>1,098</u>
<b>CASH FUNDS AT 31 MARCH 2022</b>	<u><u>745</u></u>	<u><u>68</u></u>	<u><u>813</u></u>	<u><u>1,695</u></u>

# Derryhirk Rural Development Association

## STATEMENT OF ASSETS AND LIABILITIES

As at 31 March 2022

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	Unrestricted Funds	Restricted Funds	Total 2022	Total 2021
	£	£	£	£
<b>FUNDS RECONCILIATION</b>				
Cash at bank and in hand at 31 March 2021	1,648	47	1,695	1,098
(Deficit)/surplus this year end	<u>(903)</u>	<u>21</u>	<u>(882)</u>	<u>597</u>
Cash at bank and in hand at 31 March 2022	<u>745</u>	<u>68</u>	<u>813</u>	<u>1,695</u>

### BANK AND CASH BALANCES

Bank current account		<u>813</u>	<u>1,695</u>
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### OTHER ASSETS

#### Unrestricted Fund:

Fittings and equipment (estimated cost)		<u>4,194</u>	<u>4,194</u>
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#### Restricted Fund:

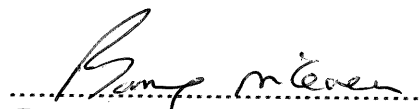
Fittings and equipment (cost)		<u>12,735</u>	<u>11,235</u>
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Approved by the Trustees and signed on their behalf by:



**Desmond Mullen**  
Trustee

Date 7/3/24



**Barry McQueen**  
Trustee

Date 7/3/24

# Derryhirk Rural Development Association

## NOTES TO THE ACCOUNTS

Year ended 31 March 2022

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### 1. ACCOUNTING POLICIES

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**Derryhirk Rural Development Association**

Northern Ireland - Charity number 101098

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# Annual report

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# Derryhirk Rural Development Association

## GENERAL INFORMATION

Year ended 31 March 2022

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**Charity Name** Derryhirk Rural Development Association

**Contact Address** Derrycorry Orange Hall  
Derryhirk Road  
Dungannon  
Co Tyrone  
BT71 6NH

**Charity Registration Number** NIC101098

**Trustees** Lyn McCrea  
Joseph Campbell  
Barry McQueen  
Rosemary Matchett  
Desmond Mullen

**Secretary** Lyn McCrea

**Independent Examiner** GM<sup>c</sup>G PORTADOWN  
Chartered Accountants  
17 Mandeville Street  
Portadown  
Craigavon  
Co Armagh  
BT62 3PB

**Bankers** Danske Bank  
45-48 High Street  
Portadown  
Craigavon  
Co Armagh  
BT62 1LB

# **Derryhirk Rural Development Association**

## **TRUSTEES' ANNUAL REPORT** *(continued)*

**Year ended 31 March 2022**

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### **Trustees' Annual Report for the year ended 31 March 2022**

The Trustees present the Annual Report and Statements of Receipts and Payments and Assets and Liabilities for Derryhirk Rural Development Association for the year ended 31 March 2022.

#### **Structure, Governance and Management**

Derryhirk Rural Development Association is an unincorporated association. The Association was formed on 8 June 2004 and its governing instrument is its constitution.

The Association is administered by its officers who, for the purposes of charity law, are Trustees. Officers are sought according to the needs of the charity. The officers are assisted in the running of the charity by a committee consisting of a minimum of five members.

#### **Objectives and Activities**

The objects of the Association are:

- To advance through education the skills and knowledge of the inhabitants of the area of benefit;
- To facilitate the greater involvement of marginalised sections of the community, in particular women and girls, young people, the disabled and the elderly in the life of the community;
- To promote awareness of the history, folklore and cultural heritage of the area;
- To encourage acceptance, understanding and appreciation of the cultural diversity of the area of benefit;
- To promote, by education and encounter, good community relations with other groups and cultural traditions and to interact with same in a spirit of peace and community reconciliation.

#### **Achievements and Performance**

During the 2021-2022 year, activities of Derryhirk Rural Development Association were affected by the aftermath of the Covid-19 pandemic. Like many other community organisations, we faced challenges resuming activities.

We were successful in obtaining a grant for our running costs from ABC council via the Financial Assistance Programme, which greatly helped to cover our costs. DAERA/Co-operation Ireland awarded us funding to purchase folding tables so we could hold events, both indoors and outdoors as appropriate.

# Derryhirk Rural Development Association

## TRUSTEES' ANNUAL REPORT *(continued)*

Year ended 31 March 2022

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### Charities Commissioner of Northern Ireland - Statement of Compliance

Derryhirk Rural Development Association has given careful consideration to the Charity commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into help to achieve the charity's objectives and activities, as well as providing public benefit.

The benefit is defined as:

- The empowerment of the local community to improve their living conditions and environment.
- Provision of a more stable, safer neighbourhood by developing strong, positive relations between different people within the community.
- Improved health and wellbeing for the local community.
- Increased education and skills for participants.
- Increase social interaction and inclusion with other members of the local community.
- Access to further training and employment opportunities.
- The building of positive community relations at a local level and the development of a more inclusive civic and cultural identity.
- Provision of opportunities for the local community to explore their culture, history and identity.

The charity's beneficiaries are mainly (but not restricted to) inhabitants of the local area, including areas of Derrycorry, Derryhirk, Annaghmore, Tullyroan, Moy and Loughgall and to those visiting the area.

### Financial Review

The accounts show a deficit of £882 for the year (unrestricted deficit £903, restricted surplus £21).

At the balance sheet date, unrestricted reserves amounted to £745 and restricted reserves amounted to £68 of which all is held at bank. The Trustees have not set a minimum level of reserves to be maintained by the charity due to the nature of the charity's activities and minimal day to day running costs.

### Going Concern

The Trustees have reviewed the position of the charity and are of the opinion that the charity will continue in its activities and the accounts should be prepared on a going concern basis.

### Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Report, the Statement of Receipts and Payments and the Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to those charities in Northern Ireland with income of less than £250,000 requires the Trustees to prepare a Statement of Receipts and Payments and a Statement of Assets and Liabilities for each financial year.

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# Derryhirk Rural Development Association

## TRUSTEES' ANNUAL REPORT *(continued)*

Year ended 31 March 2022

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The Trustees are responsible for keeping accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the charity. They are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Principal address:

Derrycorry Orange Hall  
Derryhirk Road  
Dungannon  
Co Tyrone  
BT71 6NH

Charity Registration No: NIC101098

Signed on behalf of the Trustees



.....  
**Desmond Mullen**

Trustee

Date ..... 7/3/24 .....

**Derryhirk Rural Development Association**

Northern Ireland - Charity number 101098

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# Annual return

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## Derryhirk Rural Development Association

### INDEPENDENT EXAMINER'S REPORT

Year ended 31 March 2022

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#### Independent examiner's report to the charity Trustees of Derryhirk Rural Development Association

I report on the accounts of Derryhirk Rural Development Association for the year ended 31 March 2022, which are set out on pages 7 to 9.

#### 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.

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19 Alfred Street  
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Fax: +44 (0)28 9031 0777

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40 Crescent Business Park  
LISBURN  
BT28 2GN

**Tel: +44 (0)28 9260 7355  
Fax: +44 (0)28 9260 1656**





## Derryhirk Rural Development Association

### INDEPENDENT EXAMINER'S REPORT *(continued)*

Year ended 31 March 2022

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#### Basis of independent examiner's report *(continued)*

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.

GILLIAN JOHNSTON ACA

GMcG PORTADOWN  
Chartered Accountants  
17 Mandeville Street  
Portadown  
Craigavon  
Co Armagh  
BT62 3PB

Date: 7 MARCH 2024

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