

# Coa Community Group

Northern Ireland · Charity number 101131

## Details

Status	Received
Registered	2014-12-22
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	Post Office 24 Coa Chapel Road Coa Ballinamallard Enniskillen BT94 2be BT94 2BE
Phone	02866388494

## Activities

**Purposes:** The purposes of the charity are specifically restricted to the following; To promote the benefit of the inhabitants of Coa and its environs (the "area of benefit") without distinction of sex, sexual orientation, age, race, ethnicity, or political, religious or other opinion by associating with the statutory authorities, voluntary and community organisations and inhabitants in a common effort to: (a) advance community development by providing facilities and amenities for community and voluntary groups and organisations; (b) advance education and training; (c) advance health and promote participation in healthy recreation and exercise; (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 the said residents; (e) promote such other charitable purposes as may from time to time be determined.

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

**How the charity works:** Community development, Education/training, Rural development, Sport/recreation

**Who the charity helps:** General public, Older people, Voluntary and community sector

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£9,418	£10,842	£0	0

## Trustees

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Name	Role	Appointed
Mr Brendan Donnelly		
Mr John Patrick Mc Carney		
Mr Tony Harte		
Mrs Anne Mccarney		
Mrs Mary Patricia Mc Manus		
Mrs Patricia Moohan		

**Coa Community Group**

Northern Ireland - Charity number 101131

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# Accounts

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**Registration number NI604118**

**Coa Community Group**

**31 August 2025**

## **Coa Community Group**

### **Company information**

Company number	NI604118
Registered office	46 Chapel Road Coa Ballinamallard Co Fermanagh BT94 2BE
Accountants	Mac Aloon Smyth & Co 83 Main Street Lisnaskea Co Fermanagh BT92 0JD
Business address	46, Chapel Road Coa Ballinamallard, Co Fermanagh BT94 2BE

# **Coa Community Group**

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## **Coa Community Group**

### **Directors' report for the year ended 31 August 2025**

The directors present their report and the financial statements for the period ended 31 August 2025.

#### **Incorporation and change of name**

The company was incorporated on 17 August 2010 as Coa Community Group. The name of the company was changed to Coa Community Group on .

#### **Principal activity**

The principal activity of the Group is to organise Local activities

Mac Aloon Smyth & Co were appointed accountants during the year and the directors recommend that Mac Aloon Smyth & Co remain in office until further notice.

This report is prepared in accordance with the special provisions of part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

This report was approved by the Board on 29 September 2025 and signed on its behalf by

**Mr. Brendan Donnelly**  
**Director**

**Coa Community Group**

**Accountants' report on the unaudited financial statements to the directors of  
Coa Community Group**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2025 set out on pages 3 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Mac Aloon Smyth & Co**

**83 Main Street  
Lisnaskea  
Co Fermanagh  
BT92 0JD**

**Date: 29 September 2025**

**Profit and loss account  
for the year ended 31 August 2025**

		<b>Continuing operations</b>	
		<b>2025</b>	<b>2024</b>
		<b>£</b>	<b>£</b>
	<b>Notes</b>		
<b>Turnover</b>	<b>1</b>	9,418	10,623
Administrative expenses		(10,842)	(9,473)
<b>(Loss)/profit on ordinary activities before taxation</b>		(1,424)	1,150
Tax on (loss)/profit on ordinary activities		-	-
<b>(Loss)/profit for the year</b>	<b>3</b>	(1,424)	1,150
Retained profit brought forward		5,954	4,804
<b>Retained profit carried forward</b>		4,530	5,954

There are no recognised gains or losses other than the profit or loss for the above two financial years.

**Balance sheet**  
**as at 31 August 2025**

		2025		2024	
Notes	£	£	£	£	£
<b>Current assets</b>					
Debtors	2	-		250	
Cash at bank and in hand		4,530		5,704	
		4,530		5,954	
<b>Net current assets</b>			4,530		5,954
<b>Total assets less current liabilities</b>			4,530		5,954
<b>Net assets</b>			4,530		5,954
<b>Capital and reserves</b>					
Profit and loss account	3		4,530		5,954
<b>Shareholders' funds</b>	4		4,530		5,954

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

**Balance sheet (continued)**

**Directors' statements required by Article 257B(4)  
for the year ended 31 August 2025**

In approving these financial statements as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 August 2025 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Article 229 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order 1986 relating to financial statements, so far as applicable to the company.

In preparing these financial statements we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The financial statements were approved by the Board on 29 September 2025 and signed on its behalf by

**Director**

**Registration number NI604118**

## Coa Community Group

### Notes to the financial statements for the year ended 31 August 2025

<b>1. Turnover</b>		
<b>2. Debtors</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Trade debtors	-	250
	<u>          </u>	<u>          </u>
<b>3. Equity Reserves</b>	<b>Profit and loss account</b>	<b>Total</b>
	<b>£</b>	<b>£</b>
<b>At 1 September 2024</b>	5,954	5,954
Loss for the year	(1,424)	(1,424)
<b>At 31 August 2025</b>	<u>4,530</u>	<u>4,530</u>
	<u>          </u>	<u>          </u>
<b>4. Reconciliation of movements in shareholders' funds</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
(Loss)/profit for the year	(1,424)	1,150
Opening shareholders' funds	5,954	4,804
Closing shareholders' funds	<u>4,530</u>	<u>5,954</u>
	<u>          </u>	<u>          </u>

**Coa Community Group**

Northern Ireland - Charity number 101131

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# Accounts

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**Registration number NI604118**

**Coa Community Group**

**31 August 2024**

## **Coa Community Group**

### **Company information**

Company number	NI604118
Registered office	46 Chapel Road Coa Ballinamallard Co Fermanagh BT94 2BE
Accountants	Mac Aloon Smyth & Co 83 Main Street Lisnaskea Co Fermanagh BT92 0JD
Business address	46, Chapel Road Coa Ballinamallard, Co Fermanagh BT94 2BE

# **Coa Community Group**

## **Contents**

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## **Coa Community Group**

### **Directors' report for the year ended 31 August 2024**

The directors present their report and the financial statements for the period ended 31 August 2024.

#### **Incorporation and change of name**

The company was incorporated on 17 August 2010 as Coa Community Group. The name of the company was changed to Coa Community Group on .

#### **Principal activity**

The principal activity of the Group is to organise Local activities

Mac Aloon Smyth & Co were appointed accountants during the year and the directors recommend that Mac Aloon Smyth & Co remain in office until further notice.

This report is prepared in accordance with the special provisions of part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

This report was approved by the Board on 14 October 2024 and signed on its behalf by

**Mr. Brendan Donnelly**  
**Director**

**Coa Community Group**

**Accountants' report on the unaudited financial statements to the directors of  
Coa Community Group**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2024 set out on pages 3 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Mac Aloon Smyth & Co**

**83 Main Street  
Lisnaskea  
Co Fermanagh  
BT92 0JD**

**Date: 14 October 2024**

**Coa Community Group**

**Profit and loss account  
for the year ended 31 August 2024**

		<b>Continuing operations</b>	
		<b>2024</b>	<b>2023</b>
		<b>£</b>	<b>£</b>
	<b>Notes</b>		
<b>Turnover</b>	<b>1</b>	10,623	12,979
Administrative expenses		(9,473)	(9,099)
<b>Profit on ordinary activities before taxation</b>		1,150	3,880
Tax on profit on ordinary activities		-	-
<b>Profit for the year</b>	<b>3</b>	1,150	3,880
Retained profit brought forward		4,804	924
<b>Retained profit carried forward</b>		5,954	4,804

There are no recognised gains or losses other than the profit or loss for the above two financial years.

## **Coa Community Group**

**Balance sheet**  
**as at 31 August 2024**

		2024		2023	
Notes	£	£	£	£	
<b>Current assets</b>					
Debtors	2	250		-	
Cash at bank and in hand		5,704		4,804	
		5,954		4,804	
<b>Net current assets</b>			5,954		4,804
<b>Total assets less current liabilities</b>			5,954		4,804
<b>Net assets</b>			5,954		4,804
<b>Capital and reserves</b>					
Profit and loss account	3		5,954		4,804
<b>Shareholders' funds</b>	4		5,954		4,804

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

## **Coa Community Group**

**Balance sheet (continued)**

**Directors' statements required by Article 257B(4)  
for the year ended 31 August 2024**

In approving these financial statements as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 August 2024 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Article 229 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order 1986 relating to financial statements, so far as applicable to the company.

In preparing these financial statements we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The financial statements were approved by the Board on 14 October 2024 and signed on its behalf by

**Director**

**Registration number NI604118**

## Coa Community Group

### Notes to the financial statements for the year ended 31 August 2024

**1. Turnover**

**2. Debtors**

	2024	2023
	£	£

Trade debtors

250

-

**3. Equity Reserves**

	Profit and loss account	Total
	£	£

**At 1 September 2023**

4,804

4,804

Profit for the year

1,150

1,150

**At 31 August 2024**

5,954

5,954

**4. Reconciliation of movements in shareholders' funds**

	2024	2023
	£	£

Profit for the year

1,150

3,880

Opening shareholders' funds

4,804

924

Closing shareholders' funds

5,954

4,804

**Coa Community Group**

Northern Ireland - Charity number 101131

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# Annual report

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# Trustees' Annual Report

for the period

From (start date)  to (end date)

## Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address   
  
 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	BRENDAN DOWNNELLY	CHAIRPERSON		
2	ANN MCCARNEY	TREASURER		
3	TONEY MARTE	SECRETARY		
4	MARY MCMONAN			
5	JOHN MCCOMES			
6	PATRICIA MCMONAN			
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Section A**

**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
ACCOUNTANT	MacAloon Smyth & Co	83 Main Street, Lisnakea Co. Fermanagh.

Name of chief executive or names of senior staff members (optional information)

**Section B**

**Structure, governance and management**

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

Trust DEED

How the charity is constituted  
(eg trust, association, company)

Company

Trustee selection methods  
(eg appointed by, elected by)

Appointed by members

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
  - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Charity promotes local wellbeing by providing a place for people to come together in a rural area of Fermanagh

**Section C**

**Objectives and activities**

Summary of the objects of the charity set out in its governing document

To promote local events  
for families

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Organizing community  
Events

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D**

**Achievements and performance**

Summary of the main achievements of the charity during the year

Exercise Classes  
Funeral teas  
Bowling Club  
Childrens Activities

**Section E**

**Financial review**

Brief statement of the charity's policy on reserves

Monitored by treasurer +  
Chairperson

Details of any funds materially in deficit

N/A

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F**

**Other optional information**

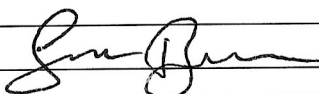
**Section G**

**Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

MACALOON SMYTH + Co - AELIA

Position (eg Secretary, Chair, etc)

ACCOUNTANT

Date

190525

**Coa Community Group**

Northern Ireland - Charity number 101131

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# Annual return

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**Coa Community Group**

**Accountants' report on the unaudited financial statements to the directors of  
Coa Community Group**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2024 set out on pages 3 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Mac Aloon Smyth & Co**

**83 Main Street  
Lisnaskea  
Co Fermanagh  
BT92 0JD**

**Date: 14 October 2024**

**Coa Community Group**

Northern Ireland - Charity number 101131

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# Accounts

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Registration number NI604118

**Coa Community Group**

**31 August 2023**

**Coa Community Group**

**Company information**

<b>Company number</b>	NI604118
<b>Registered office</b>	46 Chapel Road Coa Ballinamallard Co Fermanagh BT94 2BE
<b>Accountants</b>	Mac Aloon Smyth & Co 83 Main Street Lisnaskea Co Fermanagh BT92 0JD
<b>Business address</b>	46, Chapel Road Coa Ballinamallard, Co Fermanagh BT94 2BE

# Coa Community Group

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**Coa Community Group**

**Directors' report  
for the year ended 31 August 2023**

The directors present their report and the financial statements for the period ended 31 August 2023.

**Incorporation and change of name**

The company was incorporated on 17 August 2010 as Coa Community Group. The name of the company was changed to Coa Community Group on .

**Principal activity**

The principal activity of the Group is to organise Local activities

Mac Aloon Smyth & Co were appointed accountants during the year and the directors recommend that Mac Aloon Smyth & Co remain in office until further notice.

This report is prepared in accordance with the special provisions of part VIII of the Companies (Northern Ireland) Order 1986 relating to small companies.

This report was approved by the Board on 23 May 2023 and signed on its behalf by

**Mr. Brendan Donnelly**  
**Director**

**Coa Community Group**

**Accountants' report on the unaudited financial statements to the directors of  
Coa Community Group**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2023 set out on pages 3 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Mac Aloon Smyth & Co**

**83 Main Street  
Lisnaskea  
Co Fermanagh  
BT92 0JD**

**Date: 23 May 2023**



**Profit and loss account  
for the year ended 31 August 2023**

		<b>Continuing operations</b>	
		<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
	<b>Notes</b>		
<b>Turnover</b>	<b>1</b>	<u>12,979</u>	<u>1,707</u>
Administrative expenses		<u>(9,099)</u>	<u>(2,605)</u>
<b>Profit/(loss) on ordinary activities before taxation</b>		3,880	(898)
Tax on profit/(loss) on ordinary activities		<u>-</u>	<u>-</u>
<b>Profit/(loss) for the year</b>	<b>2</b>	3,880	(898)
Retained profit brought forward		<u>924</u>	<u>1,822</u>
<b>Retained profit carried forward</b>		<u><u>4,804</u></u>	<u><u>924</u></u>

There are no recognised gains or losses other than the profit or loss for the above two financial years.

**Balance sheet**  
**as at 31 August 2023**

		2023		2022	
Notes	£	£	£	£	
<b>Current assets</b>					
Cash at bank and in hand	4,804		924		
	<u>4,804</u>		<u>924</u>		
<b>Net current assets</b>		<u>4,804</u>		<u>924</u>	
<b>Total assets less current liabilities</b>		<u>4,804</u>		<u>924</u>	
<b>Net assets</b>		<u><u>4,804</u></u>		<u><u>924</u></u>	
<b>Capital and reserves</b>					
Profit and loss account	2	<u>4,804</u>		<u>924</u>	
<b>Shareholders' funds</b>	3	<u><u>4,804</u></u>		<u><u>924</u></u>	

The directors' statements required by Article 257B(4) are shown on the following page which forms part of this Balance Sheet.

**Balance sheet (continued)**

**Directors' statements required by Article 257B(4)  
for the year ended 31 August 2023**

In approving these financial statements as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 August 2023 ; and
- (c) that we acknowledge our responsibilities for:
  - (1) ensuring that the company keeps accounting records which comply with Article 229 ; and
  - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order 1986 relating to financial statements, so far as applicable to the company.

In preparing these financial statements we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The financial statements were approved by the Board on and signed on its behalf by

**Director**

**Registration number NI604118**



## Coa Community Group

### Notes to the financial statements for the year ended 31 August 2023

1. Turnover

2. Equity Reserves

Profit  
and loss  
account  
£

Total  
£

At 1 September 2022

924

924

Profit for the year

3,880

3,880

At 31 August 2023

4,804

4,804

3. Reconciliation of movements in shareholders' funds

2023  
£

2022  
£

Profit/(loss) for the year

3,880

(898)

Opening shareholders' funds

924

1,822

Closing shareholders' funds

4,804

924

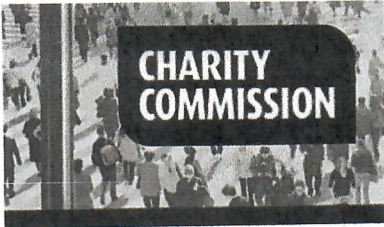
**Coa Community Group**

Northern Ireland - Charity number 101131

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# Annual report

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# Trustees' Annual Report

for the period

From (start date)  to (end date)

## Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address   
  
 Postcode

### Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Brendan Donnelly	Chairperson		
2	MARIE McLANEY	Treasurer		
3	Tony Harbe	Secretary		
4	MARY McMANUS			
5	JOHN McCARNEY			
6	PATRICIA MOOHAN			
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19				
20				

### Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Section A**

**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
ACCOUNTANT	ANNETTE MCGRADE	53 MAIN ST LISNAKREA CO. FERMANAGH

Name of chief executive or names of senior staff members (optional information)

**Section B**

**Structure, governance and management**

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)

TRUSTEE DEED

How the charity is constituted  
(eg trust, association, company)

COMPANY

Trustee selection methods  
(eg appointed by, elected by)

Appointed by members

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
  - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity promotes local well-being by providing a place for people to come together in a rural community.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide local events for families

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Organising Community Events

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Exercise classes  
Funeral teas  
Bowling club.  
Childrens activities

Section E

Financial review

Brief statement of the charity's policy on reserves

Monitored by treasurer & chairperson

Details of any funds materially in deficit

N/A

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Annette McGrade

Full name(s)

ANNETTE MCGRADE

Position (eg Secretary, Chair, etc)

ACCOUNTANT

Date

080324

**Coa Community Group**

Northern Ireland - Charity number 101131

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# Annual return

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**Coa Community Group**

**Accountants' report on the unaudited financial statements to the directors of  
Coa Community Group**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2023 set out on pages 3 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**Mac Aloon Smyth & Co**

**83 Main Street  
Lisnaskea  
Co Fermanagh  
BT92 0JD**

**Date: 23 May 2023**

