



Trustees' Annual Report

for the period

From (start date) 010922 to (end date) 310823

Section A

Reference and administration details

Charity name

COA COMMUNITY GROUP

Other names the charity is known by

Registered charity number (if any)

1011311

Charity's principal address

24 COA CHAPEL ROAD
COA BALLINAMALLARD
CO. FERMANAGH
Postcode BT4 2 2BE

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 McManus	Treasurer		
3	Tony Harber	Secretary		
4	MARY MC MANUS			
5	JOHN MCCARVEY			
6	PATRICIA MOOHAN			
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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 MCCABE	53 MAIN ST 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)

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