

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

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

### 1. Turnover

### 2. Debtors

**2025**  
**£**

**2024**  
**£**

Trade debtors

-

250

### 3. Equity Reserves

**Profit  
and loss  
account**  
**£**

**Total**  
**£**

**At 1 September 2024**

5,954

5,954

Loss for the year

(1,424)

(1,424)

**At 31 August 2025**

4,530

4,530

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

**2025**  
**£**

**2024**  
**£**

(Loss)/profit for the year

(1,424)

1,150

Opening shareholders' funds

5,954

4,804

Closing shareholders' funds

4,530

5,954