

# Mourneview & Grey Estates Community Association

Northern Ireland · Charity number 101160

## Details

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**Known as** MGECA

**Status** Overdue

**Registered** 2015-03-04

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

## Contact

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**Address** 65 Greenhill Park  
Lurgan  
Co.Armagh  
Northern Ireland  
Bt66 8lt  
BT66 8LT

**Phone** 07795690802

**Email** [merc\\_j@ymail.com](mailto:merc_j@ymail.com)

## Activities

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**Purposes:** Promote the benefit of the inhabitants of the Mourneview & Grey Estates without distinction of sex,race or of political,religious or other opinions,by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure -time occupation with the object of improving the conditions of life for the said inhabitants; Promote such other charitable purposes as may from time to time be determined. The association shall be non party in politics and non sectarian in religion.

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

**How the charity works:** Advice/advocacy/information,Community development,Counselling/support,Cross-b order/cross-community,Cultural,Education/training,Environment/sustainable development/conservation,Heritage/historical,Urban development

**Who the charity helps:** Adult training,General public,Interface communities,Mental health,Older people,Victim support,Women

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£11,589	£4,844	£0	0

## Trustees

Name	Role	Appointed
Johnny Mercer		
Mr Mark Tipping		
Mrs Kathy Dawson		

**Mourneview & Grey Estates Community Association**

Northern Ireland - Charity number 101160

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# Accounts

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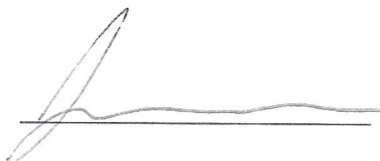
# Receipts and Payments Account

for year ended 31 March 2024  
Mourneview & Grey Estates Community Association 101160

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year 2022/23
<b>RECEIPTS</b>				
Grants and Donations	£3676.40	£7912.80	£11589.20	£2675.20
<b>Total Receipts</b>	<b>£3676.40</b>	<b>£7912.80</b>	<b>£11589.20</b>	<b>£2675.20</b>
<b>PAYMENTS</b>				
Activities	£0.00	£599.80	£599.80	£2323.30
Utilities	£1696.20	£0.00	£1696.20	£1230.70
Transport	£150.00	£0.00	£150.00	£0.00
Bank Charges	£23.21	£0.00	£23.21	£34.09
Community Meals	£169.50	£0.00	£169.50	£0.00
The Conservation Volunteers	£1556.00	£0.00	£1556.00	£0.00
Misc	£236.92	£0.00	£236.92	£124.80
Insurance	£412.00	£0.00	£412.00	£366.00
Accountancy	£0.00	£0.00	£0.00	£100.00
<b>Total Payments</b>	<b>£4243.83</b>	<b>£599.80</b>	<b>£4843.63</b>	<b>£4178.89</b>
<b>Balance</b>	<b>-£567.43</b>	<b>£7313.00</b>	<b>£6745.57</b>	<b>-£1503.69</b>

On Behalf of the Trustees

Trustee 1



Trustee 2

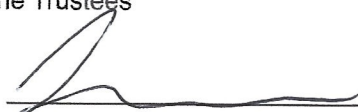


# Statement of Assets and Liabilities as at 31 March 2024

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year 2022/23
<b>Cash Funds</b>				
General Account	£988.57	£8484.99	£9473.56	£4231.68
<b>Total Cash Funds</b>	<b>£988.57</b>	<b>£8484.99</b>	<b>£9473.56</b>	<b>£4231.68</b>
<b>Assets retained for the Charity's own use</b>				
Fixtures and Fittings	-	-	-	-
<b>Total Assets retained for the Charity's own use</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Assets</b>	<b>£988.57</b>	<b>£8484.99</b>	<b>£9473.56</b>	<b>£4231.68</b>
<b>Liabilities</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

On Behalf of the Trustees

Trustee 1



Trustee 2



# Notes to the Financial Statements

for the year ended 31 March 2024

## 1. Accounting policies

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

### 1.1 Receipts and Payments Account

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

### 1.2 Statement of Assets and Liabilities

### 1.3 Assets retained for the Charity's own use

Fixtures and Fittings are recognised at cost and are depreciated on a reducing balance basis at a rate of 20%. The charity has set a minimum threshold of cost for an item of £500 for it to be considered to be capitalised as a fixed asset.

## 2. Reconciliation of Cash Funds

Total Cash Funds at Beginning of the year	£2727.99
Receipts for the Year	£11589.20
Payments for the Year	£(4843.83)
Total Cash Funds at end of the year	£9473.36

## 3. Governance Costs

The charity had no governance costs during the financial year.

Keith McCann  
13 Cranebrook Crescent  
Dungannon  
BT71 6JH

15/05/2025



**Mourneview & Grey Estates Community Association**

Northern Ireland - Charity number 101160

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# Accounts

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# Receipts and Payments Account for year ended 31 March 2023

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year 2021/22
<b>RECEIPTS</b>				
Grants and Donations		£2675.20	£2675.20	£4424.62
<b>Total Receipts</b>	<b>£0.00</b>	<b>£2675.20</b>	<b>£2675.20</b>	<b>£4424.62</b>
<b>PAYMENTS</b>				
Activities		£2323.30	£2323.30	£509.85
Utilities		£1230.70	£1230.70	£1052.14
Equipment				
Bank Charges		£34.09	£34.09	£23.53
Homeless Event				
Garden Project				
Community Meals				
The Conservation Volunteers				
Misc		£124.80	£124.80	£7039.45
Insurance		£366.00	£366.00	
Accountancy		£100.00	£100.00	
<b>Total Payments</b>	<b>£0.00</b>	<b>£4178.89</b>	<b>£4178.89</b>	<b>£8624.97</b>
<b>Excess of receipts over payments</b>	<b>£0.00</b>	<b>-£1503.69</b>	<b>-£1503.69</b>	<b>-£4200.35</b>

On Behalf of the Trustees

Trustee 1 \_\_\_\_\_

Trustee 2 \_\_\_\_\_

# Statement of Assets and Liabilities as at 31 March 2023

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year 2021/22
<b>Cash Funds</b>				
General Account	£0.00	£2727.99	£2727.99	£4231.68
<b>Total Cash Funds</b>	<b>£0.00</b>	<b>£2727.99</b>	<b>£2727.99</b>	<b>£4231.68</b>
<b>Assets retained for the Charity's own use</b>				
Fixtures and Fittings	-	-	-	-
<b>Total Assets retained for the Charity's own use</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Assets</b>	<b>£0.00</b>	<b>£2727.99</b>	<b>£2727.99</b>	<b>£4231.68</b>
<b>Liabilities</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

On Behalf of the Trustees

Trustee 1 \_\_\_\_\_

Trustee 2 \_\_\_\_\_

# Notes to the Financial Statements

for the year ended 31 March 2023

## 1. Accounting policies

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

### 1.1 Receipts and Payments Account

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

### 1.2 Statement of Assets and Liabilities

### 1.3 Assets retained for the Charity's own use

Fixtures and Fittings are recognised at cost and are depreciated on a reducing balance basis at a rate of 20%. The charity has set a minimum threshold of cost for an item of £500 for it to be considered to be capitalised as a fixed asset.

## 2. Reconciliation of Cash Funds

Total Cash Funds at Beginning of the year	£4231.68
Receipts for the Year	£2675.20
Payments for the Year	£(4178.89)
Total Cash Funds at end of the year	£2727.99

## 3. Governance Costs

The charity had no governance costs during the financial year.

**Mourneview & Grey Estates Community Association**

Northern Ireland - Charity number 101160

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# Annual report

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**MOURNEVIEW & GREY ESTATES COMMUNITY ASSOCIATION**

**TRUSTEES REPORT- YEAR ENDED 31<sup>ST</sup> MARCH 2023**

**NIC: 101160**

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**Charity Name:** Mourneview & Grey Estates Community Association

**Charity Reg No:** NIC: 101160

**Registered Office:** 65 Greenhill Park  
Lurgan  
Co.Armagh  
BT66 8LT

**Trustees:**

The following served as charity trustees during the year and up to date of this report:

Mark Tipping  
Johnny Mercer  
Kathy Dawson

**Bankers:** Ulster Bank  
Lurgan Branch  
14-16 Market Street  
Lurgan  
Co.Armagh  
BT66 6AP

## **MOURNEVIEW & GREY ESTATES COMMUNITY ASSOCIATION**

### **TRUSTEES REPORT- YEAR ENDED 31<sup>ST</sup> MARCH 2023**

**NIC: 101160**

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#### **Objectives and Activities**

Promote the benefit of the inhabitants of the Mourneview & Grey Estates without distinction of sex, race or of political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure -time occupation with the object of improving the conditions of life for the said inhabitants; Promote such other charitable purposes as may from time to time be determined. The association shall be non-party in politics and non-sectarian in religion.

In setting our objectives and planning our activities for the year, the committee have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve M&GECA's purposes and provide a benefit to the beneficiaries.

#### **Achievements and Performance**

Mourneview & Grey Estates Community Association secured funding from different sources to meet the needs of the local people, including Housing Executive and ABC Council Grants. The funding enabled the group to maintain the community house and run various programmes/events i.e. fun days, coffee mornings, Summer/Christmas events, and craft group, which has helped tackle social isolation within Mourneview & Grey Estates and surrounding areas. The funding also helped continue the development of the Community Garden, which has served as an intergenerational project, helping people from the community with mental health problems.

Inter-Agency working continued throughout the year, making the area a better and safer place to live. The group was represented on various forums i.e. Neighbourhood Renewal, Housing Executive platforms, and Council meetings. Partnership working has proved to be invaluable to the successes of Mourneview & Grey Estates Community Association.

#### **Financial Review**

Receipts have decreased this year from £4,424.62 last year to £2,675.20. Payments have also decreased from £8,624.97 last year to £4,178.89.

**Mourneview & Grey Estates Community Association**

Northern Ireland - Charity number 101160

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# Annual return

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# Independent Examiners Report

to the Trustees of Mourneview & Grey Estates Community Association NIC 101160

I report on the accounts of Mourneview & Grey Estates Community Association for the year ended 31 March 2023

## **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.

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.

Keith McCann  
13 Cranebrook Crescent  
Dungannon  
BT71 6JH

**30/01/2024**

**Mourneview & Grey Estates Community Association**

Northern Ireland - Charity number 101160

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# Accounts

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# Receipts and Payments Account for year ended 31 March 2022

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year 2020/21
<b>RECEIPTS</b>				
Grants and Donations		£4424.62	£4424.62	£11229.46
<b>Total Receipts</b>	<b>£0.00</b>	<b>£4424.62</b>	<b>£4424.62</b>	<b>£11229.46</b>
<b>PAYMENTS</b>				
Activities		£509.85	£509.85	£255.00
Utilities		£1052.14	£1052.14	£174.89
Equipment				£698.56
Bank Charges		£23.53	£23.53	£56.94
Homeless Event				£88.20
Garden Project				£285.73
Community Meals				£1002.66
The Conservation Volunteers				£6645.00
Misc		£7039.45	£7039.45	
<b>Total Payments</b>	<b>£0.00</b>	<b>£8624.97</b>	<b>£8624.97</b>	<b>£9206.98</b>
<b>Excess of receipts over payments</b>	<b>£0.00</b>	<b>-£4200.35</b>	<b>-£4200.35</b>	<b>£2022.48</b>

On Behalf of the Trustees

Trustee 1 \_\_\_\_\_

Trustee 2 \_\_\_\_\_

# Statement of Assets and Liabilities as at 31 March 2022

	Unrestricted Funds	Restricted Funds	Total Funds	Last Year 2020/21
<b>Cash Funds</b>				
General Account	£0.00	£4231.68	£4231.68	£944.43
<b>Total Cash Funds</b>	<b>£0.00</b>	<b>£4231.68</b>	<b>£4231.68</b>	<b>£944.43</b>
<b>Assets retained for the Charity's own use</b>				
Fixtures and Fittings	-	-	-	-
<b>Total Assets retained for the Charity's own use</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total Assets</b>	<b>£0.00</b>	<b>£4231.68</b>	<b>£4231.68</b>	<b>£944.43</b>
<b>Liabilities</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

On Behalf of the Trustees

Trustee 1 \_\_\_\_\_

Trustee 2 \_\_\_\_\_

# Notes to the Financial Statements

for the year ended 31 March 2022

## 1. Accounting policies

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

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## 2. Reconciliation of Cash Funds

Total Cash Funds at Beginning of the year	£8432.03
Receipts for the Year	£4424.62
Payments for the Year	£(8624.97)
Total Cash Funds at end of the year	£4231.68

## 3. Governance Costs

The charity had no governance costs during the financial year.

**Mourneview & Grey Estates Community Association**

Northern Ireland - Charity number 101160

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# Annual report

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**MOURNEVIEW & GREY ESTATES COMMUNITY ASSOCIATION**

**TRUSTEES REPORT- YEAR ENDED 31<sup>ST</sup> MARCH 2022**

**NIC: 101160**

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**Charity Name:** Mourneview & Grey Estates Community Association

**Charity Reg No:** NIC: 101160

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BT66 8LT

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Mark Tipping  
Johnny Mercer  
Kathy Dawson

**Bankers:** Ulster Bank  
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BT66 6AP

## **MOURNEVIEW & GREY ESTATES COMMUNITY ASSOCIATION**

### **TRUSTEES REPORT- YEAR ENDED 31<sup>ST</sup> MARCH 2022**

**NIC: 101160**

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#### **Objectives and Activities**

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**Mourneview & Grey Estates Community Association**

Northern Ireland - Charity number 101160

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# Annual return

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# Independent Examiners Report

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Keith McCann  
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Dungannon  
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**30/01/2024**