Station Road Resource Centre Support Group

Northern Ireland · Charity number 101333

Details

Status	Received
Registered	2015-02-09
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	12 Station Road Armagh Bt61 7np BT61 7NP
Phone	07874331464
Email	gabyarma@hotmail.com

Activities

Purposes: The Group is established to promote the protection and preservation of health and wellbeing of people with disabilities among the users of Station Road Resource Centre (hereinafter called "the beneficiaries") in Armagh City and its surrounding rural environs in Co Armagh (hereinafter called "the area of benefit") by the provision of facilities for education, recreation and other leisure-time occupation of the beneficiaries, in the interests of social welfare and in particular: a) Forster an atmosphere of mutual support and encouragement among the relatives, guardians and friends of the beneficiaries and raise awareness among the general public about the needs and experiences of people with disability.

What the charity does: The advancement of education,The advancement of health or the saving of lives,The advancement of citizenship or community development,The advancement of the arts, culture, heritage or science,The advancement of amateur sport,The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Advice/advocacy/information,Arts,Community development,Community transport,Cross-border/cross-community,Disability,Education/training,Grant making,Human rights/equality,Medical/health/sickness,Sport/recreation

Who the charity helps: Community safety/crime prevention,Learning disabilities,Mental health,Physical disabilities,Sensory disabilities

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£233	£331	£0	0

Trustees

Name	Role	Appointed
Mr Bosco Hughes		
Mr Gabriel Mallon		
Mr Ronald Mccallen		
Mrs Dorothy Rountree		

Accounts

STATION ROAD RESOURCE CENTRE SUPPORT GROUP

FINANCIAL STATEMENTS

YEAR ENDED 31st MARCH 2025

Prepared by:

Hugh J.D. Cavanagh,

58 Cranny Road

Portadown BT63 5SP

Tel 02838 334565

Mob 07867 690509

Email: hjdcavanagh@yahoo.co.uk

INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31st MARCH 2025

Income	
Raffle (Christmas)	223
Donation	10
	233
Expenditure	
Accountancy	70
Bank Charges	48
Musician	40
Plants, Compost & Garden Requisites	173
	331
Net (Deficit)	(98)

STATION ROAD RESOURCE CENTRE SUPPORT GROUP

BALANCE SHEET AS AT 31st MARCH 2025

Fixed Assets	
Tangible Assets	4,152
Current Assets	
Cash at Bank and in Hand	2,190
Net Current Assets	2,190
Net Assets	6,342
Accumulated Funds	
Balance at 1st April 2024	6,440
Net (Deficit)	(98)
Balance at 31st March 2025	6,342

I approve the foregoing financial statements for the year ended 31st March 2025 and confirm that I have made available to Hugh J D Cavanagh all records, information and explanations relevant to their preparation.

Mr Gabriel Mallon

Date: 10th February 2026

STATION ROAD RESOURCE CENTRE SUPPORT GROUP

YEAR ENDED 31st MARCH 2025

Notes to the Financial Statements

1. Accounting Policies

1.1. Accounting Convention

The accounts have been prepared under the historical cost convention, modified when necessary to include the revaluation of certain fixed assets.

1.2. Incoming Resources

All incoming resources are included in the statement of financial activities when the resource centre is entitled to the income, and the amount can be qualified with reasonable accuracy.

The following specific policies are applied to particular categories of income:

Voluntary income is received by the way of grants and is included in full in the statement of financial activities when receivable

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which it is receivable.

Income from investments is included in the year which it is receivable.

2. Tangible Assets

	Equipment	Computers and Printers	Total
Cost			
At 1st April 2024	901	3,251	4,152
At 31st March 2025	901	3,251	4,152
Net Book Value			
At 31st March 2025	901	3,251	4,152
At 31st March 2024	901	3,251	4,152

STATION ROAD RESOURCE CENTRE SUPPORT GROUP

FINANCIAL STATEMENTS

YEAR ENDED 31st MARCH 2025

ACCOUNTANTS REPORT

In accordance with instructions given I have prepared, without carrying out an audit, the foregoing financial statements for the year ended 31st March 2025 for Station Road Resource Centre Support Group from the accounting records, documentation, information and explanations provided.

Hugh J. D, Cavanagh

10th February 2026

Accounts

STATION ROAD RESOURCE CENTRE SUPPORT GROUP

FINANCIAL STATEMENTS

YEAR ENDED 31st MARCH 2024

Prepared by:

Hugh J. D. Cavanagh,

58 Cranny Road

Portadown BT63 5SP

Tel 02838 334565

Mob 07867 690509

Email: hjdcavanagh@yahoo.co.uk

STATION ROAD RESOURCE CENTRE SUPPORT GROUP

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31st MARCH 2024

Income	
Raffle	260
Donation	10
	270
Expenditure	
Accountancy	70
Bank Charges	48
TK Maxx	4
S McKenna – Compost	90
Musician	40
Bingo Prizes	28
Christmas Presents	10
	290
Net (Deficit)	(20)

STATION ROAD RESOURCE CENTRE SUPPORT GROUP

BALANCE SHEET AS AT 31st MARCH 2024

Fixed Assets	
Tangible Assets	4,152
Current Assets	
Cash in Bank and in Hand	2,288
Net Current Assets	2,288
Net Assets	6,440
Accumulated Funds	
Balance at 1st April 2023	6,460
Net (Deficit)	(20)
Balance at 31st March 2024	6,440

I approve the foregoing financial statements for the year ended 31st March 2024 and confirm that I have made available to Hugh J D Cavanagh all records, information and explanations relevant to their preparation.

Mr Gabriel Mallon

Date: 25th January 2025

STATION ROAD RESOURCE CENTRE SUPPORT GROUP

YEAR ENDED 31st MARCH 2024

Notes to the Financial Statements

1 Accounting Policies

1:1 Accounting Convention

The accounts have been prepared under the historical cost convention, modified when necessary to include the revaluation of certain fixed assets.

1:2 Incoming Resources

All incoming resources are included in the statement of financial activities when the resource centre is entitled to the income and the amount can be quantified with reasonable accuracy.

The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants and is included in full in the statement of financial activities when receivable.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

Income from investments is included in the year in which it is receivable.

2 Tangible Assets

	Equipment	Computers and Printers	Total
Cost			
At 1st April 2023	901	3,251	4,152
At 31st March 2024	901	3,251	4,152
Net Book Value			
At 31st March 2024	901	3,251	4,152
At 31st March 2923	901	3,251	4,152

STATION ROAD RESOURCE CENTRE SUPPORT GROUP

FINANCIAL STATEMENTS

YEAR ENDED 31ST MARCH 2024

ACCOUNTANT'S REPORT

In accordance with instructions given I have prepared, without carrying out an audit, the foregoing financial statements for the year ended 31st March 2024 for Station Road Resource Centre Support Group from the accounting records, documentation, information and explanations provided.

Hugh J. D, Cavanagh

29th January 2025

Annual report

Trustees Annual Report for Period April 2023 – April 2024

Station Road Resource Centre Support Group

NI101333

12 Station Road

Armagh

BT617NP

In administering the charity and drawing up this report, the trustees have had regard to the commission's public benefit requirement statutory guidance

Trustees

The trustees for the financial year were:

Gabriel Mallon

Mr Bosco Hughes

Mr Ronald McCallen

Dorothy Rountree

The charity is an unincorporated association established under a written constitution.

Purposes

The purposes of the charity are to support the participants of the Station Road Resource Centre, who are severely disadvantaged through physical disability. We purpose to provide 25 members with alternative therapies to help improve their mental health and wellbeing and to support them to lead a fuller life. The members will have the opportunity to take part in different practices. All participants have a moderate to severe physical disability and would lack confidence in sourcing these activities themselves.

Activities

The charity has carried out various activities to further its purposes for the public benefit; our main achievements in the year.

1. Learning new skills through Craft, art, photography, cookery and woodwork.
2. Quizzes, games, movies clubs and computer lessons.
3. Focus on mental and physical wellbeing through Laughter yoga, Aromatherapy, exercise classes, walking groups and beauty therapy.
4. Trips to the theatre, fishing and shopping
5. Annual Christmas dinner and music.

Public benefit which flows from our purposes.

1. Advising disabled users on healthy eating
2. Improve the physical and mental health of the disabled users.
3. Promote and encourage participation in sporting activities and help build social skills to learn to overcome barriers.
4. Educating disabled users.
5. Improving the users' access in the community.
6. Build relationships with other centres north and south.
7. Fundraising.

An achievement for the committee is in completing a further financial year as a charity registered with the charity commission for NI and having complied with the various regulations.

Finances

The charity's accounts are in surplus, and accounts have been prepared and submitted to CCNI showing fundraising (raffle)totalling £270 and a spend (accountant/prizes/music/bank charges/gardening) totalling £290.15 resulting of a balance of £2287.73 approx. Accounts are checked independently at the end of each financial year.

There are no debts or reserves. Funds are held in a current account for routine income/expenditure.

The funding has been achieved from a Christmas raffle and a donation. Individual activities have been funded by the users on a pay as you go. There were however fewer activities since covid, compared to the years before covid.

In setting our objectives and planning our activities for the year the trustees 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 the charity's purposes and provide a benefit to the beneficiaries.

Signed on behalf of the trustees by:

Name: Gabriel Mallon

SRRCSG Chairman

Date: 19/01/2025

Station Road Resource Centre Support Group

Northern Ireland - Charity number 101333

Annual return

INDEPENDENT EXAMINERS'S REPORT 2023-24 TO THE CHARITY TRUSTEES OF STATION ROAD RESOURCE CENTRE SUPPORT GROUP

I report on the accounts of the Trust for the year ended 31st March 2024.

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.

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 materials have come to my attention giving me cause to believe:

1. The 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.

I have completed my examination and have no concerns in respect of the matters 1-4 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.

Signed:

Hugh J D Cavanagh B A

58 Cranny Rd

Portadown

Co Armagh

BT635SP

Date 19th January 2025

Accounts

STATION ROAD RESOURCE CENTRE SUPPORT GROUP

FINANCIAL STATEMENTS

YEAR ENDED 31st MARCH 2023

Prepared by:

Hugh J. D. Cavanagh,

58 Cranny Road

Portadown BT63 5SP

Tel 02838 334565

Mob 07867 690509

Email: hjdcavanagh@yahoo.co.uk

STATION ROAD RESOURCE CENTRE SUPPORT GROUP

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31st MARCH 2023

Income	
Raffle	211
Expenditure	
Accountancy	70
Bank Charges	48
Stationery	4
Decorations	3
	125
Net Surplus	86

STATION ROAD RESOURCE CENTRE SUPPORT GROUP

BALANCE SHEET AS AT 31st MARCH 2023

Fixed Assets	
Tangible Assets	4,152
Current Assets	
Cash in Bank and in Hand	2,308
Net Current Assets	2,222
Net Assets	6,460
Accumulated Funds	
Balance at 1st April 2022	6,374
Net Surplus	86
Balance at 31st March 2023	6,460

I approve the foregoing financial statements for the year ended 31st March 2023 and confirm that I have made available to Hugh J D Cavanagh all records, information and explanations relevant to their preparation.

Mr Gabriel Mallon

Date: 22th January 2024

STATION ROAD RESOURCE CENTRE SUPPORT GROUP

FINANCIAL STATEMENTS] YEAR ENDED 31ST MARCH 2023

ACCOUNTANT'S REPORT

In accordance with instructions given, I have prepared, without carrying out an audit, the foregoing financial statements for the year ended 31st March 2023 for The Station Road Resource Centre Support Group from the accounting records, documentation, information and explanations provided.

Hugh J. D. Cavanagh

Date: 22th January 2024

STATION ROAD RESOURCE CENTRE SUPPORT GROUP

YEAR ENDED 31st MARCH 2023

Notes to the Financial Statements

1 Accounting Policies

1:1 Accounting Convention

The accounts have been prepared under the historical cost convention, modified when necessary to include the revaluation of certain fixed assets.

1:2 Incoming Resources

All incoming resources are included in the statement of financial activities when the resource centre is entitled to the income and the amount can be quantified with reasonable accuracy.

The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants and is included in full in the statement of financial activities when receivable.

Grants, including grants for the purchase of fixed assets, are recognised in full in the statement of financial activities in the year in which they are receivable.

Income from investments is included in the year in which it is receivable.

2 Tangible Assets

	Equipment	Computers and Printers	Total
Cost			
At 1st April 2022	901	3,251	4,152
At 31st March 2023	901	3,251	4,152
Net Book Value			
At 31st March 2023	901	3,251	4,152
At 31st March 2022	901	3,251	4,152

Station Road Resource Centre Support Group
Northern Ireland - Charity number 101333

Annual report

Trustees Annual Report for Period April 2022 – April 2023

Station Road Resource Centre Support Group

NI101333

12 Station Road

Armagh

BT617NP

In administering the charity and drawing up this report, the trustees have had regard to the commission's public benefit requirement statutory guidance

Trustees

The trustees for the financial year were:

Gabriel Mallon

Mr Bosco Hughes

Mr Ronald McCallen

Dorothy Rountree

The charity is an unincorporated association established under a written constitution.

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Activities

The charity has carried out various activities in order to further its purposes for the public benefit; our main achievements in the year.

1. Learning new skills through Craft, art, photography, cookery and woodwork.
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3. Promote and encourage participation in sporting activities and help build social skills to learn to overcome barriers.
4. Educating disabled users.
5. Improving the users' access in the community.
6. Build relationships with other centres north and south.
7. Fundraising.

An achievement for the committee is in completing a further financial year as a charity registered with the charity commission for NI and having complied with the various regulations.

Finances

The charity's accounts are in surplus and accounts have been prepared and submitted to CCNI showing fundraising (raffle)totalling £211 and a spend (accountant+bank charges+stationary) totalling £125.26 resulting of a balance of £2307.88 approx. Accounts are checked independently at the end of each financial year.

There are no debts or reserves. Funds are held in a current account for routine income/expenditure.

The funding has been achieved from a Christmas raffle. Individual activities have been funded by the users on a pay as you go. There was however fewer activities as we came out of covid, compared to the years before covid.

In setting our objectives and planning our activities for the year the trustees 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 the charity's purposes and provide a benefit to the beneficiaries.

Signed on behalf of the trustees by:

Name: Gabriel Mallon

SRRCSG Chairman

Date: 12/01/2024

Station Road Resource Centre Support Group

Northern Ireland - Charity number 101333

Annual return

INDEPENDENT EXAMINERS'S REPORT 2022-23 TO THE CHARITY TRUSTEES OF STATION ROAD RESOURCE CENTRE SUPPORT GROUP

I report on the accounts of the Trust for the year ended 31st March 2023.

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It is my responsibility to:

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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 materials have come to my attention giving me cause to believe:

1. The 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.

I have completed my examination and have no concerns in respect of the matters 1-4 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.

Signed:

Hugh J D Cavanagh B A

58 Cranny Rd

Portadown

Co Armagh

BT635SP

Date 12th January 2024