

Glenavy Community Support Group

Northern Ireland · Charity number 101343

Details

Status Received

Registered 2015-02-17

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

Contact

Address Glenavy Community Support Group
95 Lisburn Road
Glenavy
Crumlin
County Antrim
Bt29 4ny
BT29 4NY

Phone 07860 319 450

Email glenavycsg@gmail.com

Activities

Purposes: The objects of the Association shall be to promote any charitable purposes for the benefit of the Community in the local Council District of Lisburn County Antrim (hereinafter called 'the area of benefit') without distinction of sex, political, religious, or other opinions by associating with local authorities, voluntary organisations and inhabitants in a common effort to advance education, protect health and relieve sickness and distress and to provide job opportunities.

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 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, Community development, Counselling/support, Education/training, Medical/health/sickness, Relief of poverty, Research/evaluation, Sport/recreation, Youth development

Who the charity helps: Adult training, Learning disabilities, Mental health, Older people, Physical disabilities, Sensory disabilities, Unemployed/low income, Voluntary and community sector, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees	
2024-12-31		£600	£1,548	£0	0

Trustees

Name	Role	Appointed
Mr Norman Stewart		
Mr Tom Mckenna		
Mrs Nora Mckenna		

Glenavy Community Support Group

Northern Ireland - Charity number 101343

Accounts

Charity Name Glenavy Community Support Group		Registration No: 101343	
Receipts and payments accounts			
For the period from	Period start date 01.01.24	To	Period end date 31.12.24

Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts					
Grants, Donations and other income	600	-	-	-	14,734
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income)	600	-	-	600	14,734
Asset and investment sales					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	600	-	-	600	14,734
A3 Payments					
Maintenance & Repairs	-	-	-	-	2,000
Banking Fees	78	-	-	78	88
Printing, Postage & Stationery	46	-	-	46	-
Heat, Oil & Electric	-	-	-	-	-
Food & Refreshments	-	-	-	-	-
Insurance costs	-	-	-	-	6,000
Rent and Rates	577	-	-	-	684
Community Programmes	847	-	-	-	3,310
Travel	-	-	-	-	-
Sub total	1,548	-	-	1,548	12,081
A4 Asset and investment purchases, (see table)					
Purchase of equipment	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,548	-	-	1,548	12,081
Net of receipts/(payments)	948	-	-	948	2,652
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,017	-	-	10,017	7,365
Cash funds this year end	9,069	-	-	9,069	10,017

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank of Ireland Account	9,069	-	-
		-	-	-
		-	-	-
	Total cash funds	9,069	-	-
	(agree balances with receipts and payments account(s))			
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Generator	Unrestricted	9,600	900
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed on behalf of the Trustees

Signature	Print Name	Date of approval
	Tom McKenna	11.11.25

Glenavy Community Support Group

Northern Ireland - Charity number 101343

Accounts

Charity Name Glenavy Community Support Group		Registration No: 101343	
Receipts and payments accounts			
For the period from	Period start date 01.01.23	To	Period end date 31.12.23

Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts					
Grants, Donations and other income	14,734	-	-	-	32,536
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income)	14,734	-	-	14,734	32,536
Asset and investment sales					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,734	-	-	14,734	32,536
A3 Payments					
Maintenance & Repairs	2,000	-	-	2,000	10,648
Banking Fees	88	-	-	88	113
Printing, Postage & Stationery	-	-	-	-	531
Heat, Oil & Electric	-	-	-	-	4,123
Food & Refreshments	-	-	-	-	-
Insurance costs	6,000	-	-	6,000	-
Rent and Rates	684	-	-	684	-
Community Programmes	3,310	-	-	3,310	2,113
Travel	-	-	-	-	-
Sub total	12,081	-	-	12,081	38,225
A4 Asset and investment purchases, (see table)					
Purchase of equipment	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	12,081	-	-	12,081	38,225
Net of receipts/(payments)	2,652	-	-	2,652	5,689
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,365	-	-	7,365	13,054
Cash funds this year end	10,017	-	-	10,017	7,365

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank of Ireland Account	10,017	-	-
		-	-	-
		-	-	-
	Total cash funds	10,017	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Generator	Unrestricted	9,600	1,800
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed on behalf of the Trustees

Signature	Print Name	Date of approval
	Tom McKenna	11.11.25

Glenavy Community Support Group

Northern Ireland - Charity number 101343

Annual report



Glenavy Community Support Group
95 Lisburn Road, Glenavy
Telephone 028 9445 2464

GLENNAVY COMMUNITY SUPPORT GROUP - NIC101343

The Trustees during the year were as follows:

Mr Tom Mckenna
Mr Norman Stewart
Mrs Nora Mckenna
Mr Maurice Doyle
Mrs Jacquie Walsh
Mrs Norma Vokes

Annual Review to 31 December 2023

Objects & Aims

The Charity objects is to promote charitable purposes for the benefit of the community regardless of the age, gender, religious or ethnic background of the local community and to enhance education, protect health and relive sickness and stress and to provide job opportunities.

Public Benefit

The Trustee's confirm that they have complied with the requirements of the Charities Act to have due regard to Public Benefit guidance published by the Charities Commission for Northern Ireland.

Structure, Governance and Management

The Trustees are required to prepare the financial statements for each financial year, which give a true and fair view of the state of affairs of the project, and of the deficit of the project for that year. In preparing these financial statements the Trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent

The Trustee's can confirm that these requirements have been adhered to.

Financial Summary

The Financial Summary is included in the accounts attached to the 31.12.23.

Activities & Achievements

The committee made plans to visit Warrington to mark the anniversary of the Warrington bomb of which has always been an important part of our group having been the first group to visit there after the atrocity. The event was a fitting remembrance, and also an opportunity to meet with old friends and renew acquaintances which have stood the test of time and endured over many years.

The committee also met with a delegation from Warrington to explore possible new connections and commonality that may lend itself to new projects between our group and Warrington which will be explored further in the year ahead.

Leisure walks and 'fireside' chats were organised for those more elderly to ensure that they continue to feel part of the local rural community which we serve. This proved very successful and again something to build on in the year ahead.

Our group was involved in many different activities during the year which included making food and lunches with product from our community garden each Saturday and for the camps during the year run by Crewe United which helps to sustain our people and our organisation.

Signed:

On behalf of the Trustee's

Glenavy Community Support Group

Northern Ireland - Charity number 101343

Annual return

Independent examiner's report to the charity trustees of Glenavy Community Support Group (NIC 101343)

I report on the accounts of the Charity for the year ended 31 December 2023, which are set out on the following pages.

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.

Signed: 

Name: Mr Brendan McCoy, McCoy Hamill Chartered Accountants

Relevant professional qualification or body: ACA/ICAI

Address: Old Gas Works Business Park, 1 Kilmorey Street,
Newry, BT34 2DH

Date: 11.11.25

Glenavy Community Support Group

Northern Ireland - Charity number 101343

Accounts

Charity Name Glenavy Community Support Group		Registration No: 101343	
Receipts and payments accounts			
For the period from	Period start date 01.01.19	To	Period end date 31.12.19

Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
Receipts					
Grants & Other Income	22,837	-	-	22,837	10,910
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income)	22,837	-	-	22,837	10,910
Asset and investment sales					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,837	-	-	22,837	10,910
A3 Payments					
Maintenance & Repairs	7,934	-	-	7,934	1,140
Banking Fees	179	-	-	179	112
Printing, Postage & Stationery	955	-	-	955	547
Heat, Oil & Electric	610	-	-	610	993
Food & Refreshments	397	-	-	397	160
Miscellaneous	290	-	-	290	70
Rent	-	-	-	-	-
Community Programmes	18,041	-	-	18,041	-
Travel	1,500	-	-	1,500	-
Sub total	29,907	-	-	29,907	3,022
A4 Asset and investment purchases, (see table)					
Purchase of equipment	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	29,907	-	-	29,907	3,022
Net of receipts/(payments)	7,070	-	-	7,070	7,887
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,005	-	-	10,005	2,118
Cash funds this year end	2,935	-	-	2,935	10,005

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank of Ireland Account	2,935	-	-

	-	-	-
	-	-	-
Total cash funds	2,935	-	-

(agree balances with receipts and payments account(s))

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

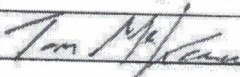
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Generator	Unrestricted	9,600	5,400
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed on behalf of the Trustees

Signature	Print Name	Date of approval
	TOM MCKENNA	13/10/20

Glenavy Community Support Group

Northern Ireland - Charity number 101343

Annual report



Glenavy Community Support Group
95 Lisburn Road, Glenavy
Telephone 028 9445 2464

GLENNAVY COMMUNITY SUPPORT GROUP - NIC101343

The Trustees during the year were as follows:

Mr Tom Mckenna
Mr Norman Stewart
Mrs Nora Mckenna
Mr Maurice Doyle
Mrs Jacquie Walsh
Mrs Norma Vokes

Annual Review to 31 December 2019

Objects & Aims

The Charity objects is to promote charitable purposes for the benefit of the community regardless of the age, gender, religious or ethnic background of the local community and to enhance education, protect health and relive sickness and stress and to provide job opportunities.

Public Benefit

The Trustee's confirm that they have complied with the requirements of the Charities Act to have due regard to Public Benefit guidance published by the Charities Commission for Northern Ireland.

Structure, Governance and Management

The Trustees are required to prepare the financial statements for each financial year, which give a true and fair view of the state of affairs of the project, and of the deficit of the project for that year. In preparing these financial statements the Trustees are required to:

- Select suitable accounting policies and then apply them consistently
- Make judgements and estimates that are reasonable and prudent

The Trustee's can confirm that these requirements have been adhered to.

Financial Summary

The Financial Summary is included in the accounts attached to the 31.12.19.

Activities & Achievements

Our facilities continue to be used on an ongoing basis for cross community work however there have been refurbishment costs which we have had to contribute to this year.

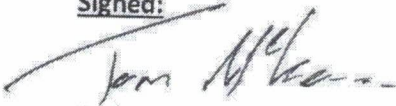
It has however been a very progressive year and we continue to be involved in outreach programmes. We took a group of young people to Warrington in July to visit the Peace Centre and involve them in cross community and cross ethnicity activities.

This year we also held a Fashion Show to raise funds for the Peace Centre in Warrington which was held in Lisburn. Around 200 people attended and it was a great success and many of those involved in the Warrington project returned to Northern Ireland for the event.

We held our annual summer camp in August which was a huge success in terms of bringing young people together from the local area and we were also involved in a Peace IV ran by Crewe United and also a Community Good Relations Programme held by the club.

We hope to expand our community work in 2020 and seeking new funding streams is important for the organisation.

Signed:

A handwritten signature in black ink, appearing to read 'John McKeown', written over a horizontal line.

On behalf of the Trustee's

Glenavy Community Support Group

Northern Ireland - Charity number 101343

Annual return

Independent examiner's report to the charity trustees of Glenavy Community Support Group (NIC 101343)

I report on the accounts of the Charity for the year ended 31 December 2019, which are set out on the following pages.

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.

Signed: 

Name: Mr Brendan McCoy, McCoy Hamill Chartered Accountants

Relevant professional qualification or body: ACA/ICAI

Address: Old Gas Works Business Park, 1 Kilmorey Street,
Newry, BT34 2DH

Date: 13.10.20

McCoy Hamill Chartered Accountants Ltd
Old Gas Works Business Park
1 Kilmorey Street
Newry
BT34 2DH