

# Omagh District U3A

Northern Ireland · Charity number 101407

## Details

Status	Received
Registered	2016-09-27
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	6 O'connor Terrace Omagh BT78 1nj BT78 1NJ
Phone	028 8224 5262
Email	<a href="mailto:suzieod@talktalk.net">suzieod@talktalk.net</a>
Website	<a href="http://u3asites.org.uk/omagh/home">http://u3asites.org.uk/omagh/home</a>

## Activities

**Purposes:** The charitable purposes of The U3A are: i. to advance education and in particular the education of people not in full time gainful employment who are in their Third Age (being the period of time after the first age of childhood dependence and the second age of full time employment and/or parental responsibility) residing in Omagh District. In this constitution "people in their Third Age" has the meaning set out above.

**What the charity does:** The advancement of education

**How the charity works:** Cultural, Education/training, Heritage/historical

**Who the charity helps:** Older people

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,240	£3,418	£0	0
2024-03-31	£3,336	£3,454	£0	0

## Trustees

Name	Role	Appointed
Aiden Bunting		
Alan Hannigan		
Eleanor Hetherington		
Elizabeth Bullick		
Lorna Martin		
Margaret Scott		
Mary Allen		
Mary Goan		
Maura Mc Bride		
Miss Suzanne O'doherty		
Mr Alistair Orr		
Mr Philip Faithfull		
Mrs Ann Orr		
Mrs Geraldine Gallagher		
Mrs Pauline O'hagan		

**Omagh District U3A**

Northern Ireland - Charity number 101407

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# Accounts

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# Omagh District U3A Bank Income / Expenditure

## 1 April 2024 - 31 March 2025

Date	Expenditure/Income	For	Invoice Received	Cheque/ Receipt No.	Income	Banking	Expenditure	Balance	Income					Expenditure									
									Grants/ Donations	Day Trips / Events	Fund Raising /Events	Members Subs	Bank Interest	Others	Events / Room Hire	Subs & Membership	Printing, Postage, Stationary & Ads	Transport	Insurance	Petty Cash	Bank Fees	Others	
1-Apr-24				Cleared Bank in Red 200				Balance brought forward	£ 2,272.31	1	2	3	3	4	5	1	2	3	4	5	6	7	8
9-Apr-24	Library Services	Room Hire	Yes	126	£ -	£ -	£ 60.00	£ 2,212.31								£ 60.00							
30-Apr-24	Bank Fees		Yes	BF	£ -	£ -	£ 2.50	£ 2,209.81														£ 2.50	
31-May-24	Bank Fees		Yes	BF	£ -	£ -	£ 2.50	£ 2,207.31														£ 2.50	
28-Jun-24	Bank Fees		Yes	BF	£ -	£ -	£ 2.91	£ 2,204.40														£ 2.91	
31-Jul-24	Bank Fees		Yes	BF	£ -	£ -	£ 2.50	£ 2,201.90														£ 2.50	
28-Aug-24	Library Services	Room Hire	Yes	127	£ -	£ -	£ 80.00	£ 2,121.90								£ 80.00							
30-Aug-24	Bank Fees		Yes	BF	£ -	£ -	£ 2.50	£ 2,119.40														£ 2.50	
5-Sep-24	U3A	Membership	No	128	£ -	£ -	£ 244.00	£ 1,875.40									£ 244.00						
16-Sep-24	Zoom	Subscription	Yes	129	£ -	£ -	£ 155.88	£ 1,719.52									£ 155.88						
30-Sep-24	Bank Fees		Yes	BF	£ -	£ -	£ 2.91	£ 1,716.61														£ 2.91	
18-Oct-24	Members Subs	Subscription	Yes		£ 900.00	£ 900.00	£ -	£ 2,616.61				£ 900.00											
18-Oct-24	TAM Mag	Subscription	No	130	£ -	£ -	£ 214.43	£ 2,402.18									£ 214.43						
21-Oct-24	Members Subs	Subscription	Yes		£ 40.00	£ 40.00	£ -	£ 2,442.18				£ 40.00											
31-Oct-24	Bank Fees		Yes	BF	£ -	£ -	£ 3.32	£ 2,438.86														£ 3.32	
18-Nov-24	Members Subs	Subscription	Yes		£ 700.00	£ 700.00	£ -	£ 3,138.86				£ 700.00											
29-Nov-24	Bank Fees		Yes	BF	£ -	£ -	£ 4.91	£ 3,133.95														£ 4.91	
18-Nov-24	Library Services	Room Hire	Yes	131	£ -	£ -	£ 60.00	£ 3,073.95									£ 60.00						
31-Dec-24	Bank Fees		Yes	BF	£ -	£ -	£ 3.90	£ 3,070.05														£ 3.90	
31-Jan-25	Bank Fees		Yes	BF	£ -	£ -	£ 2.91	£ 3,067.14														£ 2.91	
6-Feb-25	Members Subs	Subscription	Yes		£ 500.00	£ 500.00	£ -	£ 3,567.14				£ 500.00											
27-Feb-25	Zoom	Subscription	Yes	132	£ -	£ -	£ 155.88	£ 3,411.26									£ 155.88						
28-Feb-25	Bank Fees		Yes	BF	£ -	£ -	£ 2.50	£ 3,408.76														£ 2.50	
31-Mar-25	Bank Fees		Yes	BF	£ -	£ -	£ 3.91	£ 3,404.85														£ 3.91	
					£ -	£ -	£ -	£ 3,404.85															
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# Omagh District U3A

## Income / Expenditure

### 1 April 2024 - 31 March 2025

Income	Cash	Bank	
Grants/ Donations	£ -	£ -	
Day Trips / Events	£ -	£ -	
Fund Raising /Events	£ -	£ -	
Members Subs	£ 2,100.00	£ 2,140.00	
From Bank	£ -		
Bank Interest		£ -	
Others	£ -	£ -	
<b>TOTAL INCOME</b>	<b>£ 2,100.00</b>	<b>£ 2,140.00</b>	<b>£ 4,240.00</b>
<b>Expenditure</b>			
Events / Room Hire	£ 207.30	£ 140.00	
Subs & Membership	£ -	£ 830.19	
Printing, Postage, Stationary & Ads	£ 103.42	£ -	
Transport	£ -	£ -	
Insurance	£ -	£ -	
To Petty Cash		£ -	
To Bank	£ 2,100.00		
Bank Fees		£ 37.27	
Others	£ -	£ -	
<b>TOTAL EXPENDITURE</b>	<b>£ 2,410.72</b>	<b>£ 1,007.46</b>	<b>£ 3,418.18</b>
<b>Excess of Income over Expenditure</b>	<b>(-£310.72)</b>	<b>£1,132.54</b>	<b>£821.82</b>



# Omagh District U3A

## Balance Sheet

### 1 April 2024 - 31 March 2025

**Current Assets**

	<b>Fixed Assets</b>	
	Debtors	£ -
<b>Bank &amp; Cash Accounts</b>	Danske Bank	
	Current Account	£3,404.85
	In Bank but not on Statement	£ -
	Cash in Hand	£ 70.89
<b>TOTAL CURRENT ASSETS</b>		<b>£ 3,475.74</b>

**Current Liabilities**

	Creditors	£ -
	Outstanding Cheques	£ -
<b>TOTAL CURRENT LIABILITIES</b>		<b>£ -</b>

**NET ASSETS**

**£ 3,475.74**

*Represented by:*  
**Accumulated Fund**

	Balance at 1 April 2024	£ 2,653.92
	Excess of Income over Expenditure	£ 821.82
	<b>Balance at 31 March 2025</b>	<b>£ 3,475.74</b>

*This statement of Income & Expenditure was approved by the Committee at the AGM April 2025*

Signature	Print Name	Position on Committee

## **Independent Examiner's report to the trustees of Omagh District U3A.**

I report on the accounts of the Trust for the year ended 31st March 2025, which are set out on page 1 to 5.

### **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:

- a. examine the accounts under section 65 of the Charities Act
- b. follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- c. 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 63 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.

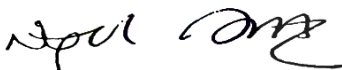
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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 27 of the Charities Act 1964
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.



**Name: Nigel Scott**

**Address: The Community House, 2 Drumragh Avenue, Omagh, BT78 1DP**

**Date: 17 February 2025**

**Omagh District U3A**

Northern Ireland - Charity number 101407

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# Accounts

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THE UNIVERSITY OF THE THIRD AGE

# Omagh District U3A

## Income / Expenditure

### 1 April 2023 - 31 March 2024

Income	Cash	Bank	
Grants/ Donations	£ -	£ -	
Day Trips / Events	£ 80.00	£ 751.00	
Fund Raising /Events	£ -	£ -	
Members Subs	£ 565.00	£ 1,940.00	
From Bank	£ -		
Bank Interest		£ -	
Others	£ -	£ -	
<b>TOTAL INCOME</b>	<b>£ 645.00</b>	<b>£ 2,691.00</b>	<b>£ 3,336.00</b>
<b>Expenditure</b>			
Events / Room Hire	£ 291.23	£ 2,256.20	
Subs & Membership	£ -	£ 200.00	
Printing, Postage, Stationary & Ads	£ 7.50	£ 183.20	
Transport	£ -	£ 450.00	
Insurance	£ -	£ -	
To Petty Cash		£ -	
Bank Fees		£ 46.54	
Others	£ 20.00	£ -	
<b>TOTAL EXPENDITURE</b>	<b>£ 318.73</b>	<b>£ 3,135.94</b>	<b>£ 3,454.67</b>
<b>Excess of Income over Expenditure</b>	<b>£326.27</b>	<b>(-£444.94)</b>	<b>(-£118.67)</b>



THE UNIVERSITY OF THE THIRD AGE

# Omagh District U3A Balance Sheet

## 1 April 2023 - 31 March 2024

### Current Assets

#### Fixed Assets

Debtors £ -

### Bank & Cash Accounts

Danske Bank

Current Account £2,272.31

In Bank but not on Statement £ -

Cash in Hand £ 381.61

### TOTAL CURRENT ASSETS

£ 2,653.92

### Current Liabilities

Creditors £ -

Outstanding Cheques £ -

### TOTAL CURRENT LIABILITIES

£ -

### NET ASSETS

**£ 2,653.92**

### Represented by:

### Accumulated Fund

Balance at 1 March 2022 £ 2,772.59

Excess of Income over Expenditure -£ 118.67

Balance at 31 March 2023 **£ 2,653.92**

*This statement of Income & Expenditure was approved by the Committee at the AGM April 2023*

Signature	Print Name	Position on Committee

**Omagh District U3A**

Northern Ireland - Charity number 101407

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# Accounts

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# Omagh District U3A

## Income / Expenditure

### 1 April 2022 - 31 March 2023

Income	Cash	Bank	
Grants/ Donations	£ -	£ -	
Day Trips / Events	£ 705.55	£ 705.55	
Fund Raising /Events	£ -	£ -	
Members Subs	£1,180.00	£1,395.14	
From Bank	£ 160.00		
Bank Interest		£ -	
Others	£ -	£ -	
<b>TOTAL INCOME</b>	<b>£ 2,045.55</b>	<b>£ 2,100.69</b>	<b>£ 4,146.24</b>
<b>Expenditure</b>			
Events / Room Hire	£ 969.97	£ 1,304.43	
Subs & Membership	£ 1,030.00	£ 407.70	
Printing, Postage, Stationary & Ads	£ -	£ -	
Transport	£ -	£ -	
Insurance	£ -	£ -	
To Petty Cash		£ 160.00	
Bank Fees		£ 45.92	
Others	£ -	£ -	
<b>TOTAL EXPENDITURE</b>	<b>£ 1,999.97</b>	<b>£ 1,918.05</b>	<b>£ 3,918.02</b>
<b>Excess of Income over Expenditure</b>	<b>£45.58</b>	<b>£182.64</b>	<b>£228.22</b>

**Omagh District U3A**

Northern Ireland - Charity number 101407

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# Annual report

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## **Omagh District U3A Trustees Report for 2022/ 2023**

*The Trustees are the Executive Committee.*

Over the last 12 months Omagh and District U3A has been working towards our Aims and Objectives as per our Constitution.

We have continued to recover from the Covid Epidemic with face to face meetings as well as continuing to use Zoom for weekly Yoga. Members also used Whatsapp, email and Facebook to keep inform about interest groups.

Members have been kept informed of events/ meetings etc. by email, telephone and post.

Monthly Members Meetings, in St Columba's Hall are open to people in our targeted Profile - 3rd Age, the retired/ semi-retired though not exclusively so.

Visitors are welcomed on a 'come and try it ' basis before deciding to become full members.

Attendance at our monthly meetings has continued to grow with an average of 38 members attending our Monthly General Meeting over the past year. (Our membership is presently 57 members)

Omagh District U3A has featured a wide range of speakers at our monthly general meetings over the past year on topics and areas that our members value and are also viewed by them as being of interest. We also had a very successful Lunch for members in January.

Members are given updates on past and upcoming activities at the monthly meeting. Information is also available on our website and via social media.

Omagh U3A offers members the further option to participate in a variety of specialist Interest Groups. This range of Interest Groups who are eligible for a starting up grant aim to be self-sustaining. Their focus is decided on by the group members and are led by the Group Co ordinators who report back to our monthly Members' meetings. The Interest Groups offer a variety of opportunities for, the development of skills, learning about our local community and

from each other in a supported context. Membership and attendance at the Interest Groups has continued to grow over the past year.

The Chair/ Executive Committee members (the Trustees) and the Co ordinators of the Interest Groups offer support to members.

The Executive Committee meet monthly, on the Monday following the monthly Members' meetings. (10 per year) and Executive Committee Meetings are minuted.

Omagh District U3A engages with relevant bodies e.g. NI Regional U3A, (SWAP (South West Age Partnership), Positive Aging etc. for the benefit of our members. This year the support of these bodies has enabled, through grants, for members to avail of age related literature, yoga sessions free of charge. A Grant from SWAP also paid for also paid for a Craft demonstration session and for some room hire for Monthly meetings, Craft, Music and Drama groups.

We are very grateful for these grants which enabled the Executive Committee to keep the yearly subscription at £25 per person or £40 per couple.

We also submit this Report to the Charity Commission.

I would like to thank all the members of the Executive Committee for their dedicated work over the past year. Rarely does any member miss a meeting and their wiliness to work for the benefit of Omagh District U3A members has been outstanding.

We have one retiring member from the Executive, Gwen Hall, our treasurer who has completed her six years as permitted by our constitution.

On your behalf I would like to thank Gwen for her dedicated service in the previous committee.

The Financial Report, prepared by Gwen is independently verified by an independent auditor and has been circulated to you today.

Please accept this as the Trustees Report for the past year.  
Alistair Orr (Chair Omagh District U3A)

**Omagh District U3A**

Northern Ireland - Charity number 101407

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# Annual return

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## **Independent Examiner's report to the trustees of Omagh District U3A.**

I report on the accounts of the Trust for the year ended 31st March 2023, which are set out on page 1 to 5.

### **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:

- a. examine the accounts under section 65 of the Charities Act
- b. follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- c. 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 63 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 27 of the Charities Act 1964
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.



**Name: Nigel Scott**

**Address: The Community House, 2 Drumragh Avenue, Omagh, BT78 1DP**

**Date: 13 February 2023**

**Omagh District U3A**

Northern Ireland - Charity number 101407

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# Accounts

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THE UNIVERSITY OF THE THIRD AGE

# Omagh District U3A Income / Expenditure

## 1 April 2021 - 31 March 2022

### Income

Grants/ Donations	£	-
Day Trips / Events	£	-
Fund Raising /Events	£	-
Members Subs	£	1,140.00
Bank Interest	£	1.01
Others	£	-

### TOTAL INCOME

**£ 1,141.01**

### Expenditure

Events / Room Hire	£	170.41
Subs & Membership	£	367.88
Printing, Postage, Stationary & Ads	£	203.86
Transport	£	-
Insurance	£	-
Bank Fees	£	27.69
Others	£	50.60

### TOTAL EXPENDITURE

**£ 820.44**

### Excess of Income over Expenditure

**£320.57**

**Omagh District U3A**

Northern Ireland - Charity number 101407

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# Annual report

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## **Omagh District U3A Trustees Report for 2021/ 2022**

*The Trustees are the Executive Committee.*

Over the last 12 months Omagh and District U3A has been working towards our Aims and Objectives as per our Constitution.

In these still difficult times we have been getting back to face to face meetings as well as continuing to use Zoom for Executive Committee Meetings and weekly Yoga. Members also used Whatsapp, email and Facebook to inform about interest groups. Members have been kept informed of events/ meetings etc. by email, telephone, post and via social media.

Monthly Members Meetings, now back face to face in St Columba's Hall are open to people in our targeted Profile - 3rd Age, though not exclusively so, the retired/ semi-retired. Visitors are welcomed on a ' come and try it ' basis before deciding to become full members.

An average of 34 members have attended our Monthly General Meetings. (Our membership is presently 54 members)

Omagh District U3A has featured a wide range of speakers at our monthly general meetings via Zoom and in person over the past year on topics and areas that our members value and are also viewed by them as being of interest.

Members are given updates on past and upcoming activities at the monthly meeting. Information is also available on our website and via social media..

Omagh U3A offers members the further option to participate in a variety of specialist Interest Groups. This range of Interest Groups who are eligible for a starting up grant aim to be self-sustaining. Their focus is decided on by the group members and are led by the Group Co ordinators who report back to our monthly Members' meetings. The Interest Groups offer a variety of opportunities for, the development of skills, learning about our local community and from each other in a supported context. We have added two new Interest Groups in the past year Omagh Heritage and a Strolling.

The Chair/ Executive Committee members (the Trustees) and the Co ordinators of the Interest Groups offer support to members.

The Executive Committee meet monthly, on the Monday following the monthly Members' meetings. (10 per year) and Executive Committee Meetings are minuted.

Omagh District U3A engages with relevant bodies e.g. NI Regional U3A, (SWAP (South West Age Partnership), Positive Aging etc. for the benefit of our members. This year the support of these bodies has enabled, through grants, for members to avail of age related literature, seeds and yoga sessions free of charge. A Grant from SWAP also paid for a Motivational/ mindfulness speaker, when we resumed face to face meetings. It also paid for a Craft demonstration session and for room hire for the Craft, Music and Drama groups.

We are very grateful for these grants, especially as last year the Executive Committee decided not to charge a fee for membership.

We also submit an annual Report to the Charity Commission.

I would like to thank all the members of the Executive Committee for their dedicated work over the past year. Rarely does any member miss a meeting and their wiliness to work for the benefit of Omagh District U3A members has been outstanding.

We have two retiring members Paddy Largey and Lynda McKee.

Paddy was vice chair and Lynda Secretary.

On your behalf I would like to thank them for their dedicated service in the previous committee.

The Financial Report is independently verified by an independent auditor.

Please accept this as the Trustees Report for the past year.  
Alistair Orr (Chair Omagh District U3A)

**Omagh District U3A**

Northern Ireland - Charity number 101407

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# Annual return

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**Independent Examiner's report to the trustees of Omagh District U3A.**

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**Respective responsibilities of charity trustees and examiner.**

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It is my responsibility to:

- a. examine the accounts under section 65 of the Charities Act
- b. follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- c. state whether particular matters have come to my attention.

**Basis of independent examiner's report**

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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 material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 27 of the Charities Act 1964
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.



**Name: Nigel Scott**

**Address: The Community House, 2 Drumragh Avenue, Omagh, BT78 1DP**

**Date: 8th February 2023**