

Maghery District Hall Committee

Northern Ireland · Charity number 101497

Details

Status Received

Registered 2015-07-03

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

Contact

Address 111 Maghery Road
Dungannon
County Tyrone
Bt71 6pa
BT71 6PA

Phone 07508528408

Email magherycommunityhall111@gmail.com

Activities

Purposes: The Company's objects are specifically restricted to the following: The Association is established to promote the benefit of the inhabitants of Maghery village and its environs of County Armagh and Tyrone (hereinafter described as 'the area of benefit') without distinction of age, sex, race, political, religious or other opinion by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interest of social welfare for the protection of health, recreation and leisure-time activities with the object of improving the conditions of life for the said inhabitants. (a) To maintain and manage the Maghery village hall for activities in furtherance of the above objects. (b) To advance any other exclusively charitable purpose as the directors may, from time to time, decide in accordance with the law of charity.

What the charity does: The advancement of citizenship or community development, Other charitable purposes

How the charity works: General charitable purposes, Heritage/historical, Relief of poverty, Rural development, Sport/recreation, Youth development

Who the charity helps: Children (5-13 year olds), General public, Older people, Voluntary and community sector, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£17,248	£22,061	£0	0

Trustees

Name	Role	Appointed
Mr Eamon Mcneil		
Mr Paul Higgins		
Mrs Siobhan Hoey		
Ms Mary Fox		
Ms Rita Robinson		
Nigel Mckinney		

Maghery District Hall Committee

Northern Ireland - Charity number 101497

Accounts

**MAGHERY DISTRICT HALL COMMITTEE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Maghery District Hall Committee Contents

	Page
Company Information	1
Accountants' Report	2
Income and Expenditure Account	3
Balance Sheet	4
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	5

**Maghery District Hall Committee
Company Information
For The Year Ended 31 March 2025**

Directors

Mrs Mary Fox
Ms Rita Robinson
Mr Paul Higgins
Mr Nigel McKinney
Mrs Siobhan Hoey
Mr Eamon McNeill

Company Number

NI612156

Registered Office

111 Maghery Road
Dungannon
BT71 6PA

Accountants

Mary Mackle & Co
Chartered Accountants
73 Charlestown Road
Portadown
Craigavon
BT63 5PP

**Maghery District Hall Committee
Accountants' Report
For The Year Ended 31 March 2025**

In accordance with the engagement letter dated 31 March 2024, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2025 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

MARY MACKLE

Mary Mackle

10/11/2025

Mary Mackle & Co
Chartered Accountants
73 Charlestown Road
Portadown
Craigavon
BT63 5PP

**Maghery District Hall Committee
Income and Expenditure Account
For The Year Ended 31 March 2025**

	2025	2024
	£	£
TURNOVER	17,248	11,248
Depreciation and other amounts written off assets	(149)	(149)
Other charges	(22,061)	(7,818)
	<hr/>	<hr/>
NET (DEFICIT)/SURPLUS	<u>(4,962)</u>	<u>3,281</u>

**Maghery District Hall Committee
Balance Sheet
As At 31 March 2025**

	2025	2024
	£	£
Fixed assets	1,335	1,484
Current assets	2,267	7,080
NET CURRENT ASSETS	<u>2,267</u>	<u>7,080</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>3,602</u>	<u>8,564</u>
NET ASSETS	<u>3,602</u>	<u>8,564</u>
RESERVES	<u>3,602</u>	<u>8,564</u>

Notes

1. General Information

Maghery District Hall Committee is a private company, limited by guarantee, incorporated in Northern Ireland, registered number NI612156 . The registered office is 111 Maghery Road , Dungannon, BT71 6PA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2024: NIL)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Mrs Mary Fox



Director
10/11/2025

**Maghery District Hall Committee
Detailed Income and Expenditure Account
For The Year Ended 31 March 2025**

	2025		2024	
	£	£	£	£
TURNOVER				
Grants Received	3,716		3,963	
Rent Received	11,037		6,433	
Other Income	2,495		852	
	17,248		11,248	
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS				
Depreciation	149		149	
		(149)		(149)
OTHER CHARGES				
<i>Premises expenses:</i>				
Light and heat	3,254		2,722	
Repairs and maintenance	16,838		3,970	
Cleaning	340		94	
	20,432		6,786	
<i>General administration costs:</i>				
Insurance	635		565	
Advertising and marketing costs	75		-	
Telecommunications and data costs	402		364	
Bank charges	262		103	
Sundry expenses	255		-	
	1,629		1,032	
		(22,061)		(7,818)
NET (DEFICIT)/SURPLUS		(4,962)		3,281

Maghery District Hall Committee

Northern Ireland - Charity number 101497

Accounts

**MAGHERY DISTRICT HALL COMMITTEE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Maghery District Hall Committee Contents

	Page
Company Information	1
Accountants' Report	2
Income and Expenditure Account	3
Balance Sheet	4
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	5

**Maghery District Hall Committee
Company Information
For The Year Ended 31 March 2024**

Directors

Mrs Mary Fox
Ms Rita Robinson
Mr Paul Higgins
Mr Nigel McKinney
Mrs Siobhan Hoey
Mr Eamon McNeill

Company Number

NI612156

Registered Office

111 Maghery Road
Dungannon
BT71 6PA

Accountants

Mary Mackle & Co
Chartered Accountants
73 Charlestown Road
Portadown
Craigavon
BT63 5PP

**Maghery District Hall Committee
Accountants' Report
For The Year Ended 31 March 2024**

In accordance with the engagement letter dated 31 March 2024, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

Mary Mackle

MARY MACKLE

10/10/2024

Mary Mackle & Co
Chartered Accountants
73 Charlestown Road
Portadown
Craigavon
BT63 5PP

**Maghery District Hall Committee
Income and Expenditure Account
For The Year Ended 31 March 2024**

	31 March 2024	31 March 2023
	£	£
TURNOVER	11,248	4,739
Depreciation and other amounts written off assets	(149)	(149)
Other charges	(7,818)	(2,240)
	<hr/>	<hr/>
NET SURPLUS	<u>3,281</u>	<u>2,350</u>

**Maghery District Hall Committee
Balance Sheet
As At 31 March 2024**

	31 March 2024	31 March 2023
	£	£
Fixed assets	1,484	1,633
Current assets	7,080	3,651
Creditors: Amounts Falling Due Within One Year	-	(1)
NET CURRENT ASSETS	7,080	3,650
TOTAL ASSETS LESS CURRENT LIABILITIES	8,564	5,283
NET ASSETS	8,564	5,283
RESERVES	8,564	5,283

Notes

1. General Information

Maghery District Hall Committee is a private company, limited by guarantee, incorporated in Northern Ireland, registered number NI612156 . The registered office is 111 Maghery Road , Dungannon, BT71 6PA.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Mary Fox

Mrs Mary Fox

Director

10/10/2024

Maghery District Hall Committee
Detailed Income and Expenditure Account
For The Year Ended 31 March 2024

	31 March 2024		31 March 2023	
	£	£	£	£
TURNOVER				
Grants Received	3,963		425	
Rent Received	6,433		3,787	
Other Income	852		527	
		11,248		4,739
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS				
Depreciation	149		149	
		(149)		(149)
OTHER CHARGES				
<i>Premises expenses:</i>				
Light and heat	2,722		848	
Repairs and maintenance	3,970		798	
Cleaning	94		91	
	6,786		1,737	
<i>General administration costs:</i>				
Insurance	565		-	
Telecommunications and data costs	364		211	
Bank charges	103		16	
Other office costs	-		3	
Sundry expenses	-		273	
	1,032		503	
		(7,818)		(2,240)
NET SURPLUS		3,281		2,350

Maghera District Hall Committee

Northern Ireland - Charity number 101497

Annual report

Trustees' Report for the year ended 31/03/2024

Maghery District Hall Committee

Aims and purpose

Our organisation was set up to serve the local community and to foster and promote various activities through the development of community facilities. We are committed to bringing a real improvement to our community by promoting participation in a wide range of charitable, educational, community and health related activities.

Activities and Objectives

The Company's objects are specifically restricted to the following:

The Association is established to promote the benefit of the inhabitants of Maghery village and its environs of County Armagh and Tyrone (hereinafter described as 'the area of benefit') without distinction of age, sex, race, political, religious or other opinion by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interest of social welfare for the protection of health, recreation and leisure-time activities with the object of improving the conditions of life for the said inhabitants.

- (a) To maintain and manage the Maghery village hall for activities in furtherance of the above objects.
- (b) To advance any other exclusively charitable purpose as the directors may, from time to time, decide in accordance with the law of charity.

The direct benefits which flow from the management of the hall by the company include the provision of a well maintained facility. All members of the community can avail of the premises for recreational and fundraising activities.

Other groups from within the community benefit as they have a safe space to meet and pursue their interests.

The impact of social deprivation is lessened by the existence of a community hall in the rural environment.

The purpose of our charity does not lead to any harm. There is no private benefit flowing from the purpose of our organisation

The benefits are demonstrated through the number of people using the premises. We have secured a number of community groups who use the hall on a regular basis and the facility meets their requirements. In the last year the community hall provided opportunities for local groups, such as the primary school, drama, ladies keep fit, yoga, Irish dance, Diamond Club elderly group, AA, art den, All Set Project, GAA club, Youth SSYC- Scotch St. to host events and activities to help with fundraising. Other groups hire hall for meetings i.e. Maghery Matters, Loughshore Play Group, ABC Council. All of these groups are at the heart of our community and continue to develop with the aid of funds raised locally.

The hall has therefore to be maintained and managed and our organisation has responsibility for this. Funding was obtained from ABC Council - £2000 towards running costs plus income was received from service users: detail in annual accounts. Donations were also received throughout the year.

We assess the satisfaction of users by feedback received and the level of interest shown by all members of the community.

Current year

The Trustees' feel the aims and purposes of the company/charity are being met, and intend to build on the success to date. Careful financial management is essential to maintain the company moving forward. We would also like to thank the volunteers who work so hard to make the Hall a vibrant part of the community undertaking the cleaning of hall and maintenance.

Approved by the trustees at AGM

Date: 18th Jan. 2025

Maghery District Hall Committee

Northern Ireland - Charity number 101497

Annual return

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the
trustees/directors/
members of**

Charity Name

Maghery District Hall Committee

**On accounts for the year
ended**

31 March 2024

Charity no.:

101497

Company no.:

NI612156

Set out on pages

1-3

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

The charity's trustees consider that an audit is not required for this year under Part 16 of the 2006 Act and that an independent examination is needed. I am qualified to undertake the examination by being a fully qualified member of Chartered Accountants Ireland.

It is my responsibility to:

- examine the accounts under section 145 of the Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the FRS102.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: **Date:**

Name:

Relevant professional qualification(s) or body (if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

[Empty rectangular box for disclosure details]



Issuer MARY MACKLE & CO LTD

Document generated Thu, 2nd Jan 2025 11:04:17 GMT

Document fingerprint 1efe2098744c68126a26c9b05a8ee7c9

Parties involved with this document

Document processed	Party + Fingerprint
Thu, 2nd Jan 2025 11:05:04 GMT	Mary Mackle - Signer (49421a889a6571facc67d12965482e4e)

Audit history log

Date	Action
Thu, 2nd Jan 2025 11:05:05 GMT	Mary Mackle viewed the envelope (51.52.151.242)
Thu, 2nd Jan 2025 11:05:04 GMT	This envelope has been signed by all parties (51.52.151.242)
Thu, 2nd Jan 2025 11:05:04 GMT	Mary Mackle signed the envelope (51.52.151.242)
Thu, 2nd Jan 2025 11:04:42 GMT	Mary Mackle viewed the envelope (51.52.151.242)
Thu, 2nd Jan 2025 11:04:21 GMT	Document emailed to party email (13.42.8.176)
Thu, 2nd Jan 2025 11:04:20 GMT	Sent the envelope to Mary Mackle for signing ()
Thu, 2nd Jan 2025 11:04:20 GMT	Envelope generated ()
Thu, 2nd Jan 2025 11:04:17 GMT	Mary Mackle has been assigned to this envelope. (18.133.63.166)
Thu, 2nd Jan 2025 11:04:17 GMT	Document generated with fingerprint 1efe2098744c68126a26c9b05a8ee7c9. (18.133.63.166)
Thu, 2nd Jan 2025 11:04:17 GMT	Envelope generated with fingerprint bb35ae1c28a924644fca04c44918f189 (18.133.63.166)

Maghery District Hall Committee

Northern Ireland - Charity number 101497

Accounts

**MAGHERY DISTRICT HALL COMMITTEE
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

**Maghery District Hall Committee
Financial Statements
For The Year Ended 31 December 2022**

Contents

	Page
Company Information	1
Accountants' Report	2
Income and Expenditure Account	3
Balance Sheet	4
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	5

**Maghery District Hall Committee
Company Information
For The Year Ended 31 December 2022**

Directors

Mrs Mary Fox
Mrs Naoimh Hughes
Mr Paul Higgins
Mrs Niamh Murray
Ms Rita Robinson
Mrs Nuala McCool
Mrs Leanne McMahon
Mrs Carol Devlin
Mr Eamon McNeill

Company Number

NI612156

Registered Office

111 Maghery Road
Dungannon
BT71 6PA

Accountants

Mary Mackle & Co
Chartered Accountants
73 Charlestown Road
Portadown
Craigavon
BT63 5PP

**Maghery District Hall Committee
Accountants' Report
For The Year Ended 31 December 2022**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 December 2022 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

Mary Mackle

MARY MACKLE

31/05/2023

Mary Mackle & Co
Chartered Accountants
73 Charlestown Road
Portadown
Craigavon
BT63 5PP

**Maghery District Hall Committee
Income and Expenditure Account
For The Year Ended 31 December 2022**

	2022	2021
	£	£
TURNOVER	6,601	3,764
Depreciation and other amounts written off assets	(595)	(595)
Other charges	(6,896)	(2,765)
	<hr/>	<hr/>
NET (DEFICIT)/SURPLUS	<u>(890)</u>	<u>404</u>

**Maghery District Hall Committee
Balance Sheet
As at 31 December 2022**

	2022	2021
	£	£
Fixed assets	1,782	2,377
Current assets	1,152	1,447
Creditors: Amounts Falling Due Within One Year	(1)	(1)
	1,151	1,446
NET CURRENT ASSETS	1,151	1,446
TOTAL ASSETS LESS CURRENT LIABILITIES	2,933	3,823
NET ASSETS	2,933	3,823
RESERVES	2,933	3,823

Notes

1. General Information

Maghery District Hall Committee is a private company, limited by guarantee, incorporated in Northern Ireland, registered number NI612156 . The registered office is 111 Maghery Road , Dungannon, BT71 6PA.

2. Average Number of Employees

Average number of employees, including directors, during the year was as follows: NIL (2021: NIL)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board



Mrs Mary Fox

Director

31 May 2023

31/05/2023

Maghery District Hall Committee
Detailed Income and Expenditure Account
For The Year Ended 31 December 2022

	2022		2021	
	£	£	£	£
TURNOVER				
Grants Received	2,811		2,000	
Rent Received	3,790		1,764	
		6,601		3,764
DEPRECIATION AND OTHER AMOUNTS WRITTEN OFF ASSETS				
Depreciation	595		595	
		(595)		(595)
OTHER CHARGES				
<i>Premises expenses:</i>				
Light and heat	3,037		1,282	
Repairs and maintenance	2,443		494	
	5,480		1,776	
<i>General administration costs:</i>				
Insurance	453		370	
Telecommunications and data costs	755		518	
Bank charges	73		56	
Sundry expenses	135		45	
	1,416		989	
		(6,896)		(2,765)
NET (DEFICIT)/SURPLUS		(890)		404

Maghery District Hall Committee

Northern Ireland - Charity number 101497

Annual report

Trustees' Report for the year ended 31/12/22

Maghery District Hall Committee

Aims and purpose

Our organisation was set up to serve the local community and to foster and promote various activities through the development of community facilities. We are committed to bringing a real improvement to our community by promoting participation in a wide range of charitable, educational, community and health related activities.

The community hall provides opportunities for local groups i.e. the primary school, GAA club, FastTrad music, drama, Irish dance and bowls to host activities to help with fundraising. These groups are at the heart of our community and continue to develop with fundraising raised within the community and via grant applications.

The hall has therefore to be maintained and managed and our organisation has responsibility for this.

Activities and Objectives

The direct benefits which flow from the management of the hall by the company include the provision of a well maintained facility. All members of the community can avail of the premises for recreational and fundraising activities.

Other groups from within the community benefit as they have a safe space to meet and pursue their interests, for example the Diamond Elderly Group.

The impact of social deprivation is lessened by the existence of a community hall in the rural environment.

The purpose of our charity does not lead to any harm.

The benefits are demonstrated through the number of people using the premises. We have secured a number of community groups who use the hall on a regular basis and the facility meets their requirements.

We assess the satisfaction of users by feedback received and the level of interest shown by all members of the community.

There is no private benefit flowing from the purpose of our organisation

The Company's objects are specifically restricted to the following:

The Association is established to promote the benefit of the inhabitants of Maghery village and its environs of County Armagh and Tyrone (hereinafter described as 'the area of benefit') without distinction of age, sex, race, political, religious or other opinion by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interest of social welfare for the protection of health, recreation and leisure-time activities with the object of improving the conditions of life for the said inhabitants.

(a) To maintain and manage the Maghery village hall for activities in furtherance of the above objects.

(b) To advance any other exclusively charitable purpose as the directors may, from time to time, decide in accordance with the law of charity.

Current year

The Trustees' feel the aims and purposes of the company are being met, and intend to build on the success to date. Currently operating with a small loss, careful financial management is essential to maintain the company moving forward. We would also like to thank the volunteers who work so hard to make the Hall a vibrant part of the community.

Approved by the trustees

31/05/2023

Maghery District Hall Committee

Northern Ireland - Charity number 101497

Annual return

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the
trustees/directors/
members of**

Charity Name

Maghery District Hall Committee

**On accounts for the year
ended**

31 December 2022

Charity no.:

101497

Company no.:

NI612156

Set out on pages

1-5

(remember to include the page numbers of additional sheets)

**Respective
responsibilities of
trustees and examiner**

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

The charity's trustees consider that an audit is not required for this year under Part 16 of the 2006 Act and that an independent examination is needed. I am qualified to undertake the examination by being a fully qualified member of Chartered Accountants Ireland.

It is my responsibility to:

- examine the accounts under section 145 of the Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the FRS102.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.