

# Carrick Hill Residents Association

Northern Ireland · Charity number 101564

## Details

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**Known as**

CHRA

**Status**

Received

**Registered**

2015-04-30

**Register**

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

## Contact

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**Address**

Carrick Hill Residents Association  
Community Centre  
2A Regent Street  
Belfast  
BT13 1ex  
BT13 1EX

**Phone**

028 9023 1602

**Email**

[carrickhillcc@gmail.com](mailto:carrickhillcc@gmail.com)

## Activities

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**Purposes:** Relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Carrick Hill area of Belfast and its environs (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 interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.

**What the charity does:** The prevention or relief of poverty, The advancement of education, The advancement of health or the saving of lives, The advancement of citizenship or community development

**How the charity works:** Advice/advocacy/information, Community development, Cross-border/cross-community, Cultural, Education/training, Heritage/historical, Playgroup/after schools, Relief of poverty, Sport/recreation, Urban development, Volunteer development, Youth development

**Who the charity helps:** Addictions (drug/solvent/alcohol abuse), Adult training, Carers, Children (5-13 year olds), Interface communities, Men, Mental health, Older people, Parents, Preschool (0-5 year olds), Specific areas of deprivation, Tenants, Unemployed/low income, Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£136,334	£129,058	£0	3

## Trustees

Name	Role	Appointed
Miss Cathy Bleakley		
Miss Joanne Haughey		
Miss Karen Dempsey		
Mr Frank Dempsey		
Mr Gerard Lawlor		
Mr Gerard Brophy		
Mr Sean Nugent		
Ms Deirdre Morgan		
Ms Geraldine O'kane		

**Carrick Hill Residents Association**

Northern Ireland - Charity number 101564

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# Accounts

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Registered Charity Number: NIC101564

Carrick Hill Residents Association

Report of the Trustees and Financial Statements

Year ended 31 March 2025

**Carrick Hill Residents Association  
Financial Statements 31 March 2025**

**Contents**

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Management Committee Report	2
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Statement Of Financial Activities	4
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**Carrick Hill Residents Association**

**Report of the Trustees year ended 31 March 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities.

**Reference and Administrative Details**

Registered charity number: NIC101564  
Principal address: 2a Regent Street, Belfast BT13 1EX

Trustees  
G Lawlor  
F Dempsey  
G Brophy

**Independent Examiner**


Joseph Quinn FCPA  
Certified Public Accountant  
44 Glen Road  
Belfast BT11 8BG

**Structure, Governance and Management Governing document**

The charity is controlled by its governing document, a deed of trust, and is constituted as an unincorporated charity.

**Risk Management**

The trustees have a responsibility to identify and review risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

On behalf the Trustees  
  
Date: 16-6-25

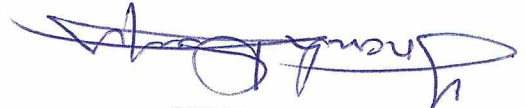
**Management Committee responsibilities**

The management committee are responsible for the preparation of the annual financial statements that give a true and fair view of the affairs of the club and of its surplus or deficit for the year. In preparing these financial statements the Management Committee are required to:

1. Select suitable accounting policies and to apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the club will continue its activities.

The management committee are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the club and to enable them to ensure that the financial statements comply with generally accepted standards and SORP 2005 recommendations. They are also responsible for the safeguarding of the club's assets and for taking reasonable steps for the detection and prevention of fraud and other irregularities.

On behalf of the Trustees



**Carrick Hill Residents Association  
Independent Examiner's Report to the Trustees of Carrick Hill Residents Association**

I report on the accounts for the year ended 31 March 2025 set out on pages 4-9.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

It is my responsibility to:

1. Examine the accounts under Section 145 of the 2011 Act
2. To follow the procedures laid down in the General Directions given by the charity commission (under Section 145(5)(b) of the 2011 Act); and
3. To state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the 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 you as 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 statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- \* Which gives me reasonable cause to believe that, in any material respect, the requirements \* To keep accounting records in accordance with Section 130 of the 2011 Act; and
- \* To prepare accounts which accord with the accounting records and to comply with accounting requirements of the 2011 Act
- has not been met, or
- \* To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Joseph Quinn FCPA  
J Quinn & Company  
Certified Public Accountants  
44 Glen Road  
Belfast  
BT11 8BG

Carrick Hill Residents Association

Statement of Financial Activities  
Year ended 31 March 2025

	Notes		2025		2024	
	Unrestricted	Restricted	£'s	£'s	£'s	£'s
<b>Incoming resources</b>						
Generated Funds						
Voluntary income						
Investment income						
Grant Release						
Grants and Fees						
<b>Total Income</b>	-	136,334	136,334	136,334	112,146	112,146
<b>Resources expended</b>						
Charitable Activities						
Charitable Support						
Governance						
<b>Total expended</b>	900	128,158	129,058	121,208	900	121,208
Net Incoming/(Outgoing) Resources	-	8,176	7,276	9,062	-	9,062
Total Funds 1 April 2024	132,433	42,098	90,335	99,397		
Total Funds March 2025	131,533	33,922	97,611	90,335		

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**Carrick Hill Residents Association**

**Balance Sheet as at 31 March 2025**

	2025	2024	Notes
	£'s	£'s	
<b>Fixed Assets</b>			
Tangible assets			
<b>Current Assets</b>			
Cash at bank	98,498	85,361	
<b>Creditors</b>			
Amounts due within one year	3,683	2,822	
<b>Net Current assets</b>	94,815	82,539	
<b>Total Assets</b>	98,840	91,564	
<b>Accruals and deferred income</b>	1,229	1,229	6
<b>Net Assets</b>	97,611	90,335	
<b>Funds</b>			
Unrestricted funds	131,533	132,433	7
Restricted funds	33,922	42,098	
<b>Total funds</b>	97,611	90,335	

The financial statements were approved by the Trustees on 16-6-2025 and were signed on their behalf by:

 Trustee

The notes form part of these financial statements

### 1. Accounting Policies

#### Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice. Accounting and Reporting by Charities.

#### Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

#### Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

#### Tangible Fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

#### Taxation

The charity is exempt from tax on its charitable activities.

#### Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

### 2. Investment Income

Deposit account interest

	2025	2024
£s	194	887

### 3. Trustees' Remuneration, benefits and expenses

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**Carrick Hill Residents Association**

**Statement of Financial Activities (Continues)  
For the year ended 31 March 2025**

4. Tangible Fixed Assets	Cost		
	At 1 April 2024	Additions	At 31 March 2025
	462,674	129,872	592,546
Depreciation			
At 1 April 2024	457,674	125,847	583,521
Charge for year	5,000	-	5,000
At 31 March 2025	462,674	125,847	588,521
Net Book Value			
At 31 March 2025	-	4,025	4,025
At 31 March 2024	5,000	4,025	9,025
5. Creditors: Amounts falling due within one year			
DFC Overpayment	2025	2024	
Accrued Costs	3,683	2,822	
	<u>3,683</u>	<u>2,822</u>	
6. Accruals and deferred income			
Deferred government grants	2025	2024	
	1,229	1,229	
7. Movement in Funds			
Unrestricted funds	01.04.24	Net Movement	31.03.25
General fund	132,433	900	131,533
Restricted funds			
Restricted	- 42,098	- 8,176	- 33,922
Total Funds	<u>90,335</u>	<u>- 7,276</u>	<u>97,611</u>

**Carrick Hill Residents Association**  
**Detailed Statement of Financial Activities**  
**For the year ended 31 March 2025**

£s

	2025	2024
<b>Incoming Resources</b>		
Belfast City Council Revenue Grant	39,485	38,597
Halfax Foundation Grant	8,476	-
NIHE Community Involvement	4,006	-
Belfast City Council Summer Scheme	2,500	2,500
Belfast City Council Micro Grant	-	1,000
Belfast Council Medium Grant	995	3,860
Department Of Communities Salaries	48,400	42,581
Belfast City Council Grant	-	889
Belfast City Council Winter Programme	-	475
Belfast City Council Hardship Fund	1,700	-
Stretch & Tone Pilates	279	298
Arts & Crafts	284	20
Centre Events	-	200
Smile Sure Start	2,743	2,775
Dept of Foreign Affairs	-	850
Senior Youth Club	39	270
Gym	4,221	4,362
Room Hire	2,600	297
NIHE Cohesion Grant	3,553	2,589
Centre Donations	668	100
Spring Board	1,400	-
Tuesday Club	3,825	3,810
Junior Disco	1,120	1,315
CHRA After school	688	803
Computer	204	185
Fitness Freddy	32	48
Bryan Millian Fund	-	1,000
Dolores Quin Reimbursement	225	-
Belfast City Council Reimbursement Muga Lights	56	-
Sundry income	3,641	2,435
<b>Investment Income</b>	131,140	111,259
Deposit account interest	194	887
<b>Other incoming resources</b>		
Government grants received	131,334	112,146
<b>Total Incoming Resources</b>	<u>131,334</u>	<u>112,146</u>

This page does not form part of the statutory financial statements

**Carrick Hill Residents Association**  
**Detailed Statement of Financial Activities**  
**For the year ended 31 March 2025**

**2025**  
**£'s**

**2024**  
**£'s**

Resources Expended	2025	2024
<b>Charitable Activities</b>		
Insurance	5,766	5,715
Heat and Light	9,672	8,194
Telephone	720	584
Utilities	170	159
Postage and Stationary	-	800
Repairs and Maintenance	800	175
Advertising	53	-
Department Of Foreign Affairs	-	401
Project Costs	936	-
DFC Repayment of Overpayment	11,307	44,805
Carrick Hill Wages and NICs	42,381	-
DFC Laptop Upgrade	500	-
Cleaning Costs	756	312
Halfax Grant	3,130	3,147
Summer Scheme	2,106	2,589
NIHE Cohesion Grant	3,354	4,261
BCC Medium Grant	-	500
BCC Micro Grant	4,208	-
General	-	36
Department For Communities salaries	28,799	30,691
<b>Governance Costs</b>	114,658	101,569
Accountancy	900	900
<b>Support Costs</b>		
<b>Management Costs</b>		
Freehold property	5,000	18,500
Fixtures and fittings	-	-
<b>Finance</b>	5,000	18,500
Bank Fees	219	239
<b>Total Resources Expended</b>	<u>120,777</u>	<u>121,208</u>
<b>Net Income/Expenditure</b>	<u>10,557</u>	<u>9,062</u>

This page does not form part of the statutory financial statements  
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**Carrick Hill Residents Association**

Northern Ireland - Charity number 101564

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# Accounts

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Registered Charity Number: NIC101564

Carrick Hill Residents Association

Report of the Trustees and Financial Statements

Year ended 31 March 2024

**Carrick Hill Residents Association**  
**Financial Statements 31 March 2024**

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**Carrick Hill Residents Association**

**Report of the Trustees year ended 31 March 2024**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities.

**Reference and Administrative Details**

Registered charity number: NIC101564

Principal address: 2a Regent Street, Belfast BT13 1EX

Trustees

G Lawlor

J Walsh

G Brophy

S Nugent

D Morgan

G O'Kane

**Independent Examiner**

J Quinn & Company

44 Glen Road

Belfast BT11 8BG

**Structure, Governance and Management Governing document**

The charity is controlled by its governing document, a deed of trust, and is constituted as an unincorporated charity.

**Risk Management**

The trustees have a responsible to identify and review risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

On behalf the Trustees




Date:

**Management Committee responsibilities**

The management committee are responsible for the preparation of the annual financial statements that give a true and fair view of the affairs of the club and of its surplus or deficit for the year. In preparing these financial statements the Management Committee are required to:

1. Select suitable accounting policies and to apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the club will continue its activities.

The management committee are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the club and to enable them to ensure that the financial statements comply with generally accepted standards and SORP 2005 recommendations. They are also responsible for the safeguarding of the club's assets and for taking reasonable steps for the detection and prevention of fraud and other irregularities.

**On behalf of the Trustees**  


**Carrick Hill Residents Association  
Independent Examiner's Report to the Trustees of Carrick Hill Residents Association**

I report on the accounts for the year ended 31 March 2024 set out on pages 4-9.  
Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

it is my responsibility to:

1. Examine the accounts under Section 145 of the 2011 Act
2. To follow the procedures laid down in the General Directions given by the charity commission (under Section 145(5)(b) of the 2011 Act); and
3. To state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the 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 you as 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 statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- \* Which gives me reasonable cause to believe that, in any material respect, the requirements of the 2011 Act have not been met, or
  - \* To prepare accounts which accord with the accounting records and to comply with accounting requirements of the 2011 Act
  - \* To keep accounting records in accordance with Section 130 of the 2011 Act; and
  - \* To prepare accounts which accord with the accounting records and to comply with accounting requirements of the 2011 Act
- To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

J Quinn & Company

Certified Public Accountants

44 Glen Road

Belfast

BT11 8BG

**Carrick Hill Residents Association**

**Statement of Financial Activities  
Year ended 31 March 2024**

	2024	2023
	Total	Total
	£'s	£'s
<b>Incoming resources</b>		
Generated Funds		
Voluntary income	-	-
Investment income	112,146	112,146
Grant Release	-	18,500
Grants and Fees	-	-
<b>Total Income</b>	<b>112,146</b>	<b>112,146</b>
<b>Resources expended</b>		
Charitable Activities		
Charitable	101,569	101,569
Support	239	18,739
Governance	900	900
<b>Total expended</b>	<b>1,139</b>	<b>121,208</b>
<b>Net Incoming/(Outgoing) Resources</b>	<b>- 1,139</b>	<b>- 9,062</b>
Total Funds 1 April 2023	133,572	99,397
Total Funds March 2024	132,433	99,397


Notes

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**Carrick Hill Residents Association**  
**Balance Sheet as at 31 March 2024**

	Notes	2024	2023
		£'s	£'s
<b>Fixed Assets</b>			
Tangible assets	4	9,025	27,525
<b>Current Assets</b>			
Cash at bank		85,361	76,521
<b>Creditors</b>			
Amounts due within one year		2,822	3,420
<b>Net Current assets</b>		82,539	73,101
<b>Total Assets</b>		91,564	100,626
<b>Accruals and deferred income</b>	6	1,229	1,229
<b>Net Assets</b>		90,335	99,397
<b>Funds</b>			
Unrestricted funds	7	132,433	133,572
Restricted funds		42,098	34,175
<b>Total funds</b>		90,335	99,397

The financial statements were approved by the Trustees on 5-6-2024 and were signed on their behalf by:

Trustee  


The notes form part of these financial statements

**1. Accounting Policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice. Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible Fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. Investment Income**

	2024	2023
	£s	£s
Deposit account interest	887	38

**3. Trustees' Remuneration, benefits and expenses**

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Statement of Financial Activities (Continues)  
For the year ended 31 March 2024

4. Tangible Fixed Assets		Leashold Property		Fixtures & Fitting		Total				
		£'s		£'s		£'s				
At 1 April 2023	462,674	129,872	592,546	At 1 April 2023	125,847	565,021	At 1 April 2023	439,174	125,847	565,021
Additions	-	-	-	Charge for year	-	18,500	At 31 March 2024	457,674	125,847	583,521
At 31 March 2024	462,674	129,872	592,546	At 31 March 2024	125,847	583,521	Net Book Value	5,000	4,025	9,025
							At 31 March 2024	23,500	4,025	27,525
							At 31 March 2023			
5. Creditors: Amounts falling due within one year										
DFC Overpayment		2,822		2,822		3,420				
Accrued Costs		-		-		-				
6. Accruals and deferred income		2024		2023		2023				
Deferred government grants		1,229		1,229		1,229				
7. Movement in Funds										
01.04.23 Net Movement		£'s		£'s		£'s				
At 31.03.24		133,572		132,433		132,433				
Unrestricted funds		-		-		-				
General fund		1,139		1,139		1,139				
Restricted funds		-		-		-				
Restricted		34,175		42,098		42,098				
Total Funds		99,397		90,335		90,335				

**Carrick Hill Residents Association**  
**Detailed Statement of Financial Activities**  
**For the year ended 31 March 2024**

€	2024	2023
<b>Incoming Resources</b>		
Belfast City Council Revenue Grant	38,597	36,170
John Moores Foundation	-	3,413
DFC Arts Heritage Grant	-	-
Belfast City Council Summer Scheme	2,500	2,789
Belfast City Council Micro Grant	1,000	784
Belfast Council Medium Grant	3,860	2,776
Department Of Communities Salaries	42,581	40,549
Belfast City Council Kitchen Grant	-	-
Belfast City Council Grant	889	-
Belfast City Council Winter Programme	475	-
Drama	-	200
Arts & Crafts	20	81
Centre Events	200	-
Smile Sure Start	2,775	2,595
Dept of Foreign Affairs	850	-
Senior Youth Club	270	202
Zumba Pilates	298	302
Gym	4,362	4,482
Room Hire	297	674
NiHE Cohesion Grant	2,589	3,625
Centre Donations	100	-
Garfield Weston Family Support Grant	-	15,000
Tuesday Club	3,810	3,295
Junior Disco	1,315	966
CHRA After school	803	1,033
Computer	185	243
Fitness Freddy	48	-
Bryan Millan Fund	1,000	-
DFC Cost of Living	-	1,500
Enkalon Grant	-	500
Boys Boxing	-	12
Sundry income	2,435	880
<b>Investment Income</b>	111,259	122,071
Deposit account interest	887	-
<b>Other incoming resources</b>	-	18,500
Government grants received	-	-
<b>Total Incoming Resources</b>	<u>112,146</u>	<u>140,571</u>

This page does not form part of the statutory financial statements

Detailed Statement of Financial Activities  
For the year ended 31 March 2024

	2024	2023
	£'s	£'s
<b>Resources Expended</b>		
<b>Charitable Activities</b>		
Insurance	5,715	4,846
Heat and Light	8,194	8,252
Telephone	584	631
Postage and Stationary	159	105
Repairs and Maintenance	175	-
Advertising	-	38
Department Of Foreign Affairs	401	-
Project Costs	-	6,305
Carrick Hill Wages and NICs	44,805	49,644
Equipment	-	-
Cleaning Costs	312	120
Summer Scheme	3,147	2,500
NIHE Cohesive Grant	2,589	-
BCC Medium Grant	4,261	-
BCC Micro Grant	500	-
Senoir Summer Scheme	-	3,208
General	36	22
Department For Communities salaries	30,691	28,985
	101,569	104,656
<b>Governance Costs</b>		
Accountancy	900	900
<b>Support Costs</b>		
Freehold property	18,500	18,500
Fixtures and fittings	-	-
<b>Finance</b>		
Bank Fees	239	224
<b>Total Resources Expended</b>	<b>121,208</b>	<b>124,280</b>
<b>Net Income/Expenditure</b>	<b>-</b>	<b>9,062</b>
		<b>16,291</b>

This page does not form part of the statutory financial statements

**Carrick Hill Residents Association**

Northern Ireland - Charity number 101564

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# Annual report

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# Carrick Hill Resident's Association

2A Regent Street, Belfast, BT13 1EX

Tel: 02890 231602

Email: [carrickhillcc@gmail.com](mailto:carrickhillcc@gmail.com)



Carrick Hill Resident's Association Annual Report 2023/2024

Our centre has now found itself back to running at full capacity now we are at the other side of COVID. However, we are still suffering some of the effects of it on our activities mainly our Tuesday Senior Citizen's Dance. Their numbers have dropped immensely, but with the power of social media and local newspapers we hope to get them more football through their doors.

Our centre is still in the process of being handed back to Belfast City Council but will continue to be independently managed by Carrick Hill Residents Association. By doing this Belfast City Council will be responsible for all the major repairs within the building, and CHRA can focus on bringing in the funding to cover the substantial running costs.

Many community development activities took place throughout the year the 1<sup>st</sup> being our Valentine's Disco, Arts & Crafts for our junior group, we also had seasonal pottery sessions for the youth of the area which was a great hit for all those involved. We have had many other activities running throughout the year which included Fitness Freddy for both adults and children, Pilates Classes for our ladies fitness group, the gymnasium runs 5 days and nights per week as well as our internet café. Our After Schools club runs 3 days per week and we also have Patrick Downey in every Monday afternoon providing multi-sports with our juniors our disco runs every Friday night.

CHRA run a very successful 2-week summer scheme in July for our juniors which consisted of both centre based activities and out door trips. We faced a few hurdles this year with our scheme due to the weather conditions and had to change trip venues at the last minute, the trips included visits to Adventure Playground, The Ark Farm, Snow Tubing, Wallace Park, Stormont Park, Fun Work, Ice Skating and Indiana Land. Our seniors also have a wide range of trips throughout the year which we

based over the times of contentious parades going past our area, these trips included Ice Skating, Snowtubing, Scrap Yard Golf, Bowling, Airtastic and Clip n Climb.

Operating the centre has seen many challenges for our committee and staff this year such as losing so many of our volunteers due to them having to work extra hours due to the cost of living crisis, resulting in them not being able to dedicate as much of their time to us as they usually would. However, with a great committee and group of staff we were all able to pull together and make it work for the community.

CHRA are currently seeking further funding to complete a derelict wall on the side of Tru Fit's garage. We hope through successful funding to place a black and white image of an old coal man with his horse and cart this would be the final stage of the area clean up carrying on from previous murals being put on the derelict walls within the area. CHRA have had meetings with the University of Ulster and their artists regarding the garage wall which would be a hotspot area for drugs within our estate. Through these talks we have come to an agreement for the University artists to place a super hero mural on this wall highlighting the impacts of drugs on our young people. This project will take place in the spring with our young people working alongside the artists to complete the image. Part of our area cleanup campaign is working with Belfast City Council to create an environment by creating colorful images on a number of electric boxes through the area, this will take place in the spring.

Thanks to funding from the NIHE's Cohesion Unit CHRA we're able to take our senior citizens away on a day trip to Newry City, where they were able to have a day's shopping, socializing and seeing the sights of Newry, afterwards we brought them back to the Canal Courty Hotel where a 3 course meal was provided along with a nights entertainment, dance, bingo and craic was had before returning back home to Belfast in the small hours.

September also saw the first 80's night in our centre which was a bring your own event, music was provided by Pado, the event consisted of two guest artists and a theme fancy dress, our centre was buzzing and it was great to see such a great community spirit back within the centre.

October seen our Halloween Extravaganza for all ages which consisted of a Halloween interactive disco thanks to 1<sup>st</sup> for Aldo, a magic show and some spooky Halloween treats i.e. slush puppies, candy floss and popcorn.

December was also a busy month within the centre which saw the return of our Christmas breakfast for residents' staff and volunteers. This was the 1<sup>st</sup> from COVID also in attendance were groups & statutory bodies who helped throughout the year within the centre. Our Christmas event was a hit which saw the return of 1<sup>st</sup> for Aldo with his interactive disco, a low up groto with santa and his elves providing a present for each child along with a photo opportunity. Throughout the centre there was a range of other Christmas activities including, Christmas crafts, cookie decorating and also a post box where notes to Santa could be posted to the North Pole. Sign language classes and Patrick's Wild Cats also takes place on Thursday evenings in 6-week blocks funding dependent. CHRA host a monthly breakfast and luncheon club on Tuesday and Friday mornings for our elderly residents. For those residents who are unable to make it to the centre our staff or committee members are on hand to deliver a meal to these residents.

Last year CHRA formed a partnership with Paul McCusker from The Peoples Kitchen, where food supplies are delivered every Tuesday morning to our centre where tables are then setup and all supplies displayed on them and made available to residents to who are finding it hard in these times of financial hardship. For those residents who are unable to make it to the centre to collect supplies staff and committee members make packs up and delivery them to residents. This is a well-used service within our centre.

Our centre activities throughout the year would not have been able to take place without the help and support we received from the John Moore Foundation. We received an award of £3,413.00 which helped alleviate the stress and costs for running our centre i.e. gas and electricity bills. Through this funding we were able to provide warm spaces to run activities within the centre and due to this warm environment, we seen an increase in the number of users of our centre.

Welcomeing in the new year Carrick Hill welcomed a grant from Enkalon Foundation which enabled to use to purchase much needed after school's equipment, as the equipment we had was well past its sell by date. The new equipment has seen the numbers of children using our after schools service increase.

Throughout the year we have had a vacant post of a part time financial administrator within our organization, it has been advertised on numerous

occasions, however the post has still yet to be filled. Funding for this post and the Project Co-Ordinator has only been guaranteed to the end of June 2025 due to the political situation in Stormont with no Executive being formed. As of January, our caretaker who had been with us for over 30 years had to leave us due to health reasons, this post will be advertised within the coming weeks.

Throughout the year we have had numerous successful funding applications from Belfast City Council Micro Fund, Belfast City Council Revenue Grant, Belfast City Council Medium Grant, DfC, NIHE Cohesion Fund, Brian Mullan Community Fund. We currently have pending applications with Halifax TSB for a year's programmes within the centre and running costs.

Housing continues to be the most challenging for our housing worker, three sites that were already earmarked for the benefit of our community. Two sites for traditional family homes and the third site for a hotel, supermarket and nursery which would have served both communities at this interface. But Belfast City Council and DfC scrapped the plans and have now put the sites out to numerous housing associations, who will in turn consult with our association as to the put back on the sites.

Another site known Mandeville Development has a current proposal in for a 10-story high block, housing over 800 students. Our community have delayed this proposal by having it rejected at the planning committee at Belfast City Council, the development is now going through the planning appeals process, and again CHRA will make representation at this. The appeal took place in mid-January of this year and we are now waiting on the results.

CHRA are still pressing DfC for vesting on two more sites which we hope to see movement on soon. A vacant piece of land has been handed over by NIHE, it is our intention for a man shed to be built on this piece of land. Talks regarding this are in the early stages. The site has now been secured to stop any acts of vandalism taking place.

At present we are in negotiations with Belfast City Council, Choice Housing Association and the Housing Executive hopefully to bring a new play park for very young children as the nearest playpark is approximately ½ a mile having to cross major roads to access it. Hopefully we hope to bring this to a conclusion within the near future.

**Carrick Hill Residents Association**

Northern Ireland - Charity number 101564

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# Annual return

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**Carrick Hill Residents Association**  
**Independent Examiner's Report to the Trustees of Carrick Hill Residents Association**

I report on the accounts for the year ended 31 March 2024 set out on pages 4-9.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

it is my responsibility to:

1. Examine the accounts under Section 145 of the 2011 Act
2. To follow the procedures laid down in the General Directions given by the charity commission (under Section 145(5)(b) of the 2011 Act); and
3. To state whether particular matters have come to my attention.

**Basis of the independent examiner's report**

My examination was carried out in accordance with the 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 you as 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 statements below.

**Independent examiner's statement**

In connection with my examination, no matter has come to my attention:

- \* Which gives me reasonable cause to believe that, in any material respect, the requirements
  - \* To keep accounting records in accordance with Section 130 of the 2011 Act; and
  - \* To prepare accounts which accord with the accounting records and to comply with accounting requirements of the 2011 Act
- has not been met, or
- \* To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**J Quinn & Company**  
**Certified Public Accountants**  
**44 Glen Road**  
**Belfast**  
**BT11 8BG**

**Carrick Hill Residents Association**

Northern Ireland - Charity number 101564

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# Accounts

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Registered Charity Number: NIC101564

Carrick Hill Residents Association

Report of the Trustees and Financial Statements

Year ended 31 March 2023

J Quinn & Company  
Certified Public Accountants  
44 Glen Road  
Belfast  
BT11 8BG

Carrick Hill Residents Association  
Financial Statements 31 March 2023

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Independent Examiner's Report	3
Statement Of Financial Activities	4
Balance Sheet	5
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**Carrick Hill Residents Association**

**Report of the Trustees year ended 31 March 2023**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) Accounting and Reporting by Charities.

**Reference and Administrative Details**  
**Registered charity number: NIC101564**  
**Principal address: 2a Regent Street, Belfast BT13 1EX**

Trustees  
G Lawlor  
J Walsh  
G Brophy  
S Nugent  
G O'Kane  
F Dempsey  
K Flynn  
Ms. J Haughey  
D Morgan

**Independent Examiner**  
J Quinn & Company  
44 Glen Road  
Belfast BT11 8BG


**Structure, Governance and Management Governing document**

The charity is controlled by its governing document, a deed of trust, and is constituted as an unincorporated charity.

**Risk Management**

The trustees have a responsibility to identify and review risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

On behalf the Trustees



Date:

14-6-23

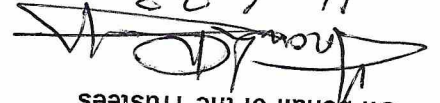
Management Committee responsibilities

The management committee are responsible for the preparation of the annual financial statements that give a true and fair view of the affairs of the club and of its surplus or deficit for the year. In preparing these financial statements the Management Committee are required to:

1. Select suitable accounting policies and to apply them consistently
2. Make judgements and estimates that are reasonable and prudent
3. Prepare the financial statements on a going concern basis unless it is inappropriate to presume that the club will continue its activities.

The management committee are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the club and to enable them to ensure that the financial statements comply with generally accepted standards and SORP 2005 recommendations. They are also responsible for the safeguarding of the club's assets and for taking reasonable steps for the detection and prevention of fraud and other irregularities.

On behalf of the Trustees

  
14-6-23

**Carrick Hill Residents Association  
Independent Examiner's Report to the Trustees of Carrick Hill Residents Association**

I report on the accounts for the year ended 31 March 2023 set out on pages 4-9.

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\* To which, in my opinion, attention should be drawn in order to enable a proper understanding

of the accounts to be reached.

**J Quinn & Company**  
**Certified Public Accountants**  


44 Glen Road  
Belfast

BT11 8BG

Carrick Hill Residents Association  
 Statement of Financial Activities  
 Year ended 31 March 2023

	2023	2022
	Total	Total
	£'s	£'s
Unrestricted Funds		
Restricted		
Total		
	2023	2022
	£'s	£'s
Incoming resources		
Generated Funds		
Voluntary income		
Investment income		
Grant Release		
Grants and Fees		
Total Income	140,609	140,609
Resources expended		
Charitable Activities		
Charitable		
Support		
Governance		
Total expended	123,156	124,280
Net Incoming/(Outgoing) Resources	17,453	16,329
Total Funds 1 April 2022	134,696	83,068
Total Funds March 2023	133,572	83,068

2

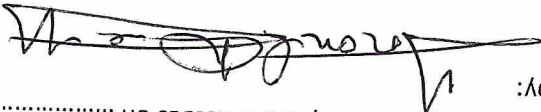
Notes

Carrick Hill Residents Association

Balance Sheet as at 31 March 2023

	Notes	2023	2022
		£'s	£'s
<b>Fixed Assets</b>			
Tangible assets	4	27,525	46,025
<b>Current Assets</b>			
Cash at bank		76,521	69,137
<b>Creditors</b>			
Amounts due within one year		3,420	12,365
<b>Net Current assets</b>		73,101	56,772
<b>Total Assets</b>		100,626	102,797
<b>Accruals and deferred income</b>	6	- 1,229	- 19,729
<b>Net Assets</b>		99,397	83,068
<b>Funds</b>			
Unrestricted funds	7	133,572	134,696
Restricted funds		- 34,175	- 51,628
<b>Total funds</b>		99,397	83,068

The financial statements were approved by the Trustees on 14-6-2023 and were signed on their behalf by:



Trustee

The notes form part of these financial statements

**1. Accounting Policies**

**Accounting convention**  
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice. Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible Fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**2. Investment Income**

	2023	2022
	£'s	£'s
Deposit account interest	38	1

**3. Trustees' Remuneration, benefits and expenses**

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Statement of Financial Activities (Continues)  
For the year ended 31 March 2023

4. Tangible Fixed Assets					
	Leashold	Property	& Fitting	Fixtures	Total
	£'s	£'s	£'s	£'s	£'s
Cost					
At 1 April 2022	462,674	129,872		592,546	
Additions	-	-	-	-	-
At 31 March 2023	462,674	129,872		592,546	
Depreciation					
At 1 April 2022	420,674	125,847		546,521	
Charge for year	18,500	-		18,500	
At 31 March 2023	439,174	125,847		565,021	
Net Book Value					
At 31 March 2023	23,500	4,025		27,525	
At 31 March 2022	42,000	4,025		46,025	
5. Creditors: Amounts falling due within one year					
DFC Overpayment	-			11,454	
Accrued Costs	3,420			911	
	3,420			12,365	
6. Accruals and deferred income					
Deferred government grants	2023	2022			
	£'s	£'s			
	1,229	19,729			
7. Movement in Funds					
01.04.22	£'s	£'s			
Net Movement At 31.03.23	£'s	£'s			
Unrestricted funds	134,696	1,124		133,572	
General fund	-				
Restricted funds	51,628	17,453		34,175	
Restricted	-				
	51,628	17,453		34,175	
Total Funds	83,068	16,329		99,397	

**Carrick Hill Residents Association  
Detailed Statement of Financial Activities  
For the year ended 31 March 2023**

€	2023	2022
<b>Incoming Resources</b>		
Belfast City Council Revenue Grant	36,170	33,110
John Moores Foundation	3,413	-
DFC Arts Heritage Grant	-	1,118
Belfast City Council Summer Scheme	2,789	2,906
Belfast City Council Micro Grant	784	-
Belfast Council Medium Grant	2,776	-
Department Of Communities Salaries	40,549	696
Belfast City Council Kitchen Grant	-	1,931
DFC Salaries	-	32,274
Drama	200	-
Arts & Crafts	81	-
NIHE Community Grant	-	1,488
Smile Sure Start	2,595	1,380
HMRG JRS Grants	-	11,199
Senior Youth Club	202	102
Zumba Pilates	302	199
Gym	4,482	3,251
Room Hire	674	1,155
B Mullar Grant	-	1,000
NIHE Cohesion Grant	3,625	-
Donations	-	1,333
Garfield Weston Family Support Grant	15,000	15,000
Tuesday Club	3,295	1,425
Junior Disco	966	342
CHRA After school	1,033	745
Computer	243	425
Centre Events	-	125
Choice Housing Ireland	-	500
DFC Cost of Living	1,500	-
Enkalon Grant	500	-
Boys Boxing	12	-
General	-	60
Sundry income	880	4,190
<b>Investment Income</b>	<u>122,071</u>	<u>115,954</u>
Deposit account interest	38	1
<b>Other incoming resources</b>		
Government grants received	18,500	18,500
<b>Total Incoming Resources</b>	<u>140,609</u>	<u>134,455</u>

This page does not form part of the statutory financial statements  
Page 8

Carrick Hill Residents Association

Detailed Statement of Financial Activities  
For the year ended 31 March 2023

	2023	2022
	£'s	£'s
<b>Resources Expended</b>		
<b>Charitable Activities</b>		
Insurance	4,846	5,127
Heat and Light	8,252	6,017
Telephone	631	703
Postage and Stationary	105	54
Repairs and Maintenance	-	833
Advertising	30	30
Project Costs	6,305	7,125
Wages and NICs	49,644	45,435
Equipment	-	204
Cleaning Costs	120	121
Summer Scheme	2,500	2,485
Senior Summer Scheme	3,208	-
Sundry expense	30	-
Department for Communities salaries	28,985	24,399
	104,656	92,503
<b>Governance Costs</b>		
Accountancy	900	900
<b>Support Costs</b>		
<b>Management Costs</b>		
Freehold property	18,500	18,500
Fixtures and fittings	-	-
Finance		
Bank Fees	224	195
<b>Total Resources Expended</b>	<u>124,280</u>	<u>112,098</u>
<b>Net Income/Expenditure</b>	<u>16,329</u>	<u>22,357</u>

This page does not form part of the statutory financial statements

**Carrick Hill Residents Association**

Northern Ireland - Charity number 101564

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# Annual report

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# Carrick Hill Resident's Association

2A Regent Street, Belfast, BT13 1EX

Tel: 02890 231602

Email: [carrickhillcc@gmail.com](mailto:carrickhillcc@gmail.com)



Carrick Hill Resident's Association Annual Report 2022/2023

Our centre has now found itself back to running at full capacity now we are at the other side of COVID. However, we are still suffering some of the effects of it on our activities mainly our Tuesday Senior Citizen's Dance. Their numbers have dropped immensely, but with the power of social media and local newspapers we hope to get them more football through their doors.

Our centre has had all major interior and exterior works carried out which were required throughout the year i.e. guttering, lighting replaced, and all paint works completed, we have rails installed on certain areas of the building to stop youths gaining access to the roof where they usually cause damage to the slates and lead.

Many community development activities took place throughout the year the 1<sup>st</sup> being our sunflower campaign for the younger children of the area. CHRA provided each child with pot, soil and seeds to plant their sunflower in along with instructions of how to maintain it. We also had season pottery sessions for the youth of the area with the next session due to take place around Christmas time.

Operating the centre has seen many challenges for our committee and staff this year such as loosing so many of our volunteers due to them having to work extra hours due to the cost of living crisis, resulting in them not being able to dedicate as much of their time to us as they usually would. However, with a great committee and group of staff we were all able to pull together and make it work for the community.

Recently we have just completed the re-imaging project which took place in Regent Street and Stanhope Street. This project took part in two different phases, the aim of this was to clean up and derelict wall and make it more pleasing on the eye for those walking through the area, rather than saying

political graffiti and vandalism. This project consisted of the young of the area working alongside CHRA to choose images of old Carrick Hill to tell a story of the walls, these images were then blew up on to dia-bond boards and placed on the walls, with led lighting around them.

Phase two consisted of a wall mural with local artist Dan Devenny. Giving the youth and young of the area a sense of ownership in this project meant the chances of vandalizing it would be next to none, and this has been the case so far. The second phase of this project was again funded by the Cohesion Department of the NIHF.

Our summer scheme was in full swing this year we were lucky to receive funding from Belfast City Council which funded our junior summer scheme and our senior summer programme. The only difficulty we experienced with booking activities for our junior summer scheme was Streamvale Farm were still not taking group booking.

After Schools sessions are running at full capacity 3 days a week in centre, Patrick Downey continues to deliver his out of schools programme at our Tuesday and Thursday morning. Our Friday Night Disco is a huge hit every week with at least 50 kids attending on a weekly basis.

The gym is running 5 days and nights per week, ladies stretch and tone every Monday evening. Pilates runs in 6 weeks blocks on Wednesday evenings funding dependent. Junior boys boxing takes places on Monday evenings, along with the senior youth night. Arts and Crafts which is well attended takes place on Tuesday evenings.

Sign language classes and Patrick's Wild Cats also takes place on Thursday evenings in 6-week blocks funding dependent. CHRA host a monthly breakfast and luncheon club on Tuesday and Friday mornings for our elderly residents. For those residents who are unable to make it to the centre our staff or committee members are on hand to deliver a meal to these residents.

Recently CHRA have formed a partnership with Paul McCusker from The Peoples Kitchen, where food supplies are delivered every Tuesday morning to our centre where tables are then setup and all supplies displayed on them and made available to residents to who are finding it hard in these times of financial hardship. For those residents who are unable to make it to the centre to collect supplies staff and committee members make packs up and delivery them to residents. Our Internet Café is open during all

operating hours of the centre, we see an increase in numbers of this service during the evenings as our older youths would come in and use it as a drop in, where they can play games, listen to music and watch YouTube.

Throughout the year we had successful Halloween Ball which included entertainment from 1<sup>st</sup> for Aldo and also a magic show. At the ball we also provided popcorn, slush puppy and candy floss machines. This event was packed and it was so nice to see the community all back together after such a rough 3 years with COVID. Our Christmas event was higher numbers again, Santa and his elves were in our centre with a present for each child and a photo opportunity, along with hot chocolate, toasted marshmallows, and Christmas cookie making.

Welcoming in the new year Carrick Hill welcomed a grant from Enkalon Foundation which enabled to use to purchase much needed after school's equipment, as the equipment we had was well past its sell by date. The new equipment has seen the numbers of children using our after schools service increase.

Throughout the year we have had a vacant post of a part time financial administrator within our organization, it has been advertised on numerous occasions, however the post has still yet to be filled. Funding for this post and the Project Co-Ordinator has only been guaranteed to the end of June 2023 due to the political situation in Stormont with no Executive being formed.

Housing continues to be the most challenging for our housing worker, three sites that were already earmarked for the benefit of our community. Two sites for traditional family homes and the third site for a hotel, supermarket and nursery which would have served both communities at this interface. But Belfast City Council and DfC scrapped the plans and have now put the sites out to five housing associations.

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CHRA are still pressing DfC for vesting on two more sites which we hope to see movement on soon. A vacant piece of land has been handed over by NIHE, it is our intention for a man shed to be built on this piece of land. Talks regarding this are in the early stages.

**Carrick Hill Residents Association**

Northern Ireland - Charity number 101564

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# Annual return

---

**Carrick Hill Residents Association  
Independent Examiner's Report to the Trustees of Carrick Hill Residents Association**

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Certified Public Accountants  


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BT11 8BG