

Citizens of Senior Years

Northern Ireland · Charity number 101628

Details

Known as COSY Club

Status Received

Registered 2015-02-09

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

Contact

Address The Cosy Club
12A Farland Way
Londonderry
BT48 0rs
BT48 0RS

Phone 02871370196

Email cosyclub@yahoo.co.uk

Activities

Purposes: The Association is established to advance education, relieve poverty and the aged and to promote the preservation and protection of health among older people aged 50 or over and to promote the benefit of older people in Ballymagroarty, Hazelbank and the Glen: - 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 older people; - raise awareness among the general public of the needs and experiences of older people in the area of benefit.

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Advice/advocacy/information, Arts, Community development, Cross-border/cross-community, Cultural, Disability, Education/training, Environment/sustainable development/conservation, General charitable purposes, Volunteer development

Who the charity helps: Carers, Community safety/crime prevention, Learning disabilities, Men, Mental health, Older people, Physical disabilities, Sensory disabilities, Tenants, Unemployed/low income, Voluntary and community sector, Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,161	£9,125	£0	0

Trustees

Name	Role	Appointed
Mr Rory Leighton		
Ms Carmel Harkin		
Ms Josephine Boyle		
Ms Teresa Mcdonough		

Citizens of Senior Years

Northern Ireland - Charity number 101628

Accounts

CITIZENS OF SENIOR YEARS
ACCOUNTS
YEAR ENDED 31 MARCH 2025

**Trustees' Annual Report
Year Ended 31 March 2025**

**Citizens of Senior Years (COSY) Club
Charity Number: 101628
12A Farland Way, Derry, BT48 0RS**

The charity's principal purpose is to advance education, relieve poverty and to promote health and wellbeing among people aged fifty and over and to promote the benefit of older people in Ballymagroarty, Hazelbank and the Glen.

Public Benefit

The Trustees have fully complied with the Public Benefit requirement and guidance.

The Trustees have reviewed the Receipts and Payments prepared for the year ended 31 March 2025 and are satisfied therewith.

No funds held are materially in deficit.

Trustees (serving during the period 01 April 2024 until present)

Carmel Harkin
Teresa Mc Donough
Josephine Boyle
Rory Leighton

Signed on behalf of the Trustees



Carmel Harkin
Trustee

Date:

**CITIZENS OF SENIOR YEARS
YEAR ENDED 31 MARCH 2025**

Independent examiner's report to the charity trustees of Citizens of Senior Years

I report on the accounts of the Charity for the year ended 31 March 2025, which are set out on pages 1 to 4.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

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

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act.

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

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

**CITIZENS OF SENIOR YEARS
YEAR ENDED 31 MARCH 2025**

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.

Patrick Durkan

Name: Patrick Durkan

Relevant professional qualification or body: FCCA

Address: 8 Springrowth House, Balliniska Road, Derry, BT48 0GG

Date: *12 November 2025*

SECTION A**Receipts and Payments**

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total Funds</u>	<u>Last year</u>
A1 Receipts					
Donations & legacies				0	100
Grants		5,299		5,299	4,458
Fundraising activities	3,862			3,862	5,617
Interest on deposit account					
Dividend on investments					
Members' subscriptions					
Charitable trading receipts					
Rents from land & buildings					
Other charitable receipts				0	0
A1 Sub-total	3,862	5,299		9,161	10,175
(Gross income for Annual Return)					
A2 Asset and investment sales					
Proceeds from sale of fixed asset					
Loan repayments received					
A2 Sub-total					
TOTAL RECEIPTS	3,862	5,299		9,161	10,175
A3 Payments					
Cost of fundraising events					
Gross trading payments					
Investment management costs					
Direct charitable activity	4,523	4,139		8,662	8,457
Grants and donations paid					
Governance costs	463			463	962
Other costs					
A3 Sub-total	4,986	4,139		9,125	9,419
A4 Asset and Investment Purchases					
Purchase of investments					
Loans made					
A4 Sub-total					
TOTAL PAYMENTS	4,986	4,139		9,125	9,419
Net of receipts/(payments)	-1,124	1,160		36	756
A5 Transfers between funds	0	0		0	0
A6 Cash funds last year end	1,816	287		2,103	1,347
Cash funds this year end	692	1,447		2,139	2,103

B1 Cash Funds

Bank	2,139	2,139	2,103
Cash	0	0	0
	2,139	2,139	2,103

B2 Other Monetary Assets

0 (DCSDC)	0.00
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B3 Investment Assets

B4 Assets retained for the charity's own use

1,200 (Current value)	1,400
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B5 Liabilities

420	420
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Signed by one or 2 trustees on behalf of all trustees

Signature

Carol Hartman

J M - Donoghue

Print Name

Date

CAROL Hartman 12/14/25

TERESA, 12/14/25

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ADDITIONAL ANALYSIS (1)**Analysis of receipts and payments**

1. Donations	0	0	0	100
				0
Total	0	0	0	100
2. Grants		5,299	5,299	4,458
Total		5,299	5,299	4,458
3. Gross receipts from other charitable activities				
Events/trips	3,862		3,862	4,632
Extraordinary raffles & draws	0		0	985
Total	3,862		3,862	5,617
4. Payments relating directly to charitable activities				
Community projects	4,523	4,139	8,662	8,457
Total	4,523	4,139	8,662	8,457

ADDITIONAL ANALYSIS (2)

5. Breakdown of restricted funds

	AIVC	NIHE	MD	DCSDC	CCF	WHCCT	NATIONAL LOTTERY	Total restricted funds
Receipts								
Donations								
Grants		479		2,417	2,403			5,299
Receipts from fundraising activities								
Total Receipts	0	479		2,417	2,403	0	0	5,299
Payments								
Expenses for fundraising activities								0
Payments relating directly to charitable activities	198	524		2,417	1,000			4,139
Grants and donations								0
Governance costs								0
Total Payments	198	524	0	2,417	1,000	0	0	4,139
Opening Funds	198	89	0	0	0	0	-	287
Net receipts/(payments)	-198	-45	0	0	1,403	0	0	1,160
Transfers to/(from) funds	0							0
Closing Restricted Funds	0	44	0	0	1,403	0	0	1,447

Citizens of Senior Years

Northern Ireland - Charity number 101628

Accounts

CITIZENS OF SENIOR YEARS

ACCOUNTS

YEAR ENDED 31 MARCH 2024

SECTION A

Receipts and Payments

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total Funds</u>	<u>Last year</u>
A1 Receipts					
Donations & legacies	100			100	0
Grants		4,458		4,458	4,832
Fundraising activities	5,617			5,617	0
Interest on deposit account					
Dividend on investments					
Members' subscriptions					
Charitable trading receipts					
Rents from land & buildings					
Other charitable receipts				0	0
A1 Sub-total	5,717	4,458		10,175	4,832
(Gross income for Annual Return)					
A2 Asset and investment sales					
Proceeds from sale of fixed asset					
Loan repayments received					
A2 Sub-total					
TOTAL RECEIPTS	5,717	4,458		10,175	4,832
A3 Payments					
Cost of fundraising events					
Gross trading payments					
Investment management costs					
Direct charitable activity	5,177	3,280		8,457	12,634
Grants and donations paid					
Governance costs	542	420		962	1,415
Other costs					
A3 Sub-total	5,719	3,700		9,419	14,049
A4 Asset and Investment Purchases					
Purchase of investments					
Loans made					
A4 Sub-total					
TOTAL PAYMENTS	5,719	3,700		9,419	14,049
Net of receipts/(payments)	-2	758		756	-9,217
A5 Transfers between funds	0	0		0	0
A6 Cash funds last year end	1,818	-471		1,347	10,564
Cash funds this year end	1,816	287		2,103	1,347

B1 Cash Funds

Bank	2,103	2,103	1,328
Cash	0	0	19
	2,103	2,103	1,347

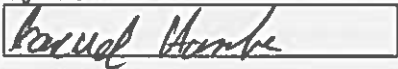
B2 Other Monetary Assets	0 (DCSDC)		758.00
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B3 Investment Assets

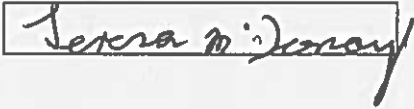
B4 Assets retained for the charity's own use	1,400 (Current value)		1,900
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B5 Liabilities	420		420
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Signed by one or 2 trustees on behalf of all trustees

Signature


Print Name Date
 CHARLES HARKIN 12/11/24



TERESA MCDONOUGH 12.11.24

ADDITIONAL ANALYSIS (1)**Analysis of receipts and payments**

1. Donations	100	0	100	0
			0	0
Total	100	0	100	0
2. Grants		4,458	4,458	4,832
Total		4,458	4,458	4,832
3. Gross receipts from other charitable activities				
Events/trips	4,632		4,632	0
Extraordinary raffles & draws	985		985	0
Total	5,617		5,617	0
4. Payments relating directly to charitable activities				
Community projects	5,177	3,280	8,457	12,634
Total	5,177	3,280	8,457	12,634

Citizens of Senior Years

Northern Ireland - Charity number 101628

Annual report

**Trustees' Annual Report
Year Ended 31 March 2024**

**Citizens of Senior Years (COSY) Club
Charity Number: 101628
12A Farland Way, Derry, BT48 0RS**

The charity's principal purpose is to advance education, relieve poverty and to promote health and wellbeing among people aged fifty and over and to promote the benefit of older people in Ballymagroarty, Hazelbank and the Glen.

Public Benefit

The Trustees have fully complied with the Public Benefit requirement and guidance.

The Trustees have reviewed the Receipts and Payments prepared for the year ended 31 March 2024 and are satisfied therewith.

No funds held are materially in deficit.

Trustees (serving during the period 01 April 2023 until present)

Carmel Harkin
Teresa Mc Donough
Rory Leighton

Signed on behalf of the Trustees



Carmel Harkin
Trustee

Date: 12/11/24

Citizens of Senior Years

Northern Ireland - Charity number 101628

Annual return

**CITIZENS OF SENIOR YEARS
YEAR ENDED 31 MARCH 2024**

Independent examiner's report to the charity trustees of Citizens of Senior Years

I report on the accounts of the Charity for the year ended 31 March 2024, which are set out on pages 1 to 4.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

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

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act.

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

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

**CITIZENS OF SENIOR YEARS
YEAR ENDED 31 MARCH 2024**

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.

Patrick Durkan

Name: Patrick Durkan

Relevant professional qualification or body: FCCA

Address: 8 Springrowth House, Balliniska Road, Derry, BT48 0GG

Date:

Citizens of Senior Years

Northern Ireland - Charity number 101628

Accounts

CITIZENS OF SENIOR YEARS

ACCOUNTS

YEAR ENDED 31 MARCH 2023

ADDITIONAL ANALYSIS (2)

5. Breakdown of restricted funds

	AIVC	NIHE	MD	DCSDC	CCF	WHSCT	NATIONAL LOTTERY	funds	Total restricted
Receipts									
Donations									
Grants				4,832				4,832	
Receipts from fundraising activities									
Total Receipts	0	0		4,832	0	0	0	4,832	
Payments									
Expenses for fundraising activities								0	
Payments relating directly to charitable activities			296	3,370	5,836	100	2,732.00	12,334	
Grants and donations				420				420	
Governance costs								0	
Total Payments	0	0	296	3,790	5,836	100	2,732	12,754	
Opening Funds	198	89	296	-1,800	5,836	100	2,732	7,451	
Net receipts/(payments)	0	0	-296	1,042	-5,836	-100	-2,732	-7,922	
Transfers to/(from) funds	0							0	
Closing Restricted Funds	198	89	0	-758	0	0	0	-471	

ADDITIONAL ANALYSIS (1)

Analysis of receipts and payments

1. Donations	0	0	0	0
				0
Total	0	0	0	0
2. Grants		4,832	4,832	3,353
Total		4,832	4,832	3,353
3. Gross receipts from other charitable activities				
Events/trips			0	0
Extraordinary raffles & draws			0	0
Total	0		0	0
4. Payments relating directly to charitable activities				
Community projects	300	12,334	12,634	8,915
Total	300	12,334	12,634	8,915

Citizens of Senior Years

Charity No: 101628

Page 2

B1 Cash Funds

Bank	1,328	10,546	10,546
Cash	19	18	18
	1,347	10,564	10,564

B2 Other Monetary Assets 758 (DCSDC) 1,800.00

B3 Investment Assets

B4 Assets retained for the charity's own use 1,900 (Current value) 2,200

B5 Liabilities 420 360

Signed by one or 2 trustees on behalf of all trustees

Signature

Carroll Harkin

J M. Donohue

Print Name

CAROL HARKIN

Date

7/11/23

TERESA M DONOHUE

Citizens of Senior Years

Charity No: 101628

Page 1

SECTION A

Receipts and Payments

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total Funds</u>	<u>Last year</u>
A1 Receipts					
Donations & legacies				0	0
Grants		4,832		4,832	3,353
Fundraising activities				0	0
Interest on deposit account					
Dividend on investments					
Members' subscriptions					
Charitable trading receipts					
Rents from land & buildings					
Other charitable receipts				0	0
A1 Sub-total	0	4,832		4,832	3,353
(Gross income for Annual Return)					
A2 Asset and investment sales					
Proceeds from sale of fixed asset					
Loan repayments received					
A2 Sub-total					
TOTAL RECEIPTS	0	4,832		4,832	3,353
A3 Payments					
Cost of fundraising events					
Gross trading payments					
Investment management costs					
Direct charitable activity	300	12,334		12,634	8,915
Grants and donations paid					
Governance costs	995	420		1,415	726
Other costs					
A3 Sub-total	1,295	12,754		14,049	9,641
A4 Asset and Investment Purchases					
Purchase of investments					
Loans made					
A4 Sub-total					
TOTAL PAYMENTS	1,295	12,754		14,049	9,641
Net of receipts/(payments)	-1,295	-7,922		-9,217	-6,288
A5 Transfers between funds	0	0		0	0
A6 Cash funds last year end	3,113	7,451		10,564	16,852
Cash funds this year end	1,818	-471		1,347	10,564

Citizens of Senior Years

Northern Ireland - Charity number 101628

Annual report

**Trustees' Annual Report
Year Ended 31 March 2023**

**Citizens of Senior Years (COSY) Club
Charity Number: 101628
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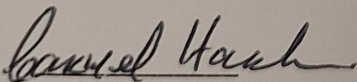
Trustees (serving during the period 01 April 2022 until present)

Carmel Harkin

Teresa Mc Donough

Rory Leighton

Signed on behalf of the Trustees



Carmel Harkin

Trustee

Date: 16 May 2024

Citizens of Senior Years

Northern Ireland - Charity number 101628

Annual return

**CITIZENS OF SENIOR YEARS
YEAR ENDED 31 MARCH 2023**

Independent examiner's report to the charity trustees of Citizens of Senior Years

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**CITIZENS OF SENIOR YEARS
YEAR ENDED 31 MARCH 2023**

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.

Patrick Durkan

Name: Patrick Durkan

Relevant professional qualification or body: FCCA

Address: 8 Springrowth House, Balliniska Road, Derry, BT48 0GG

Date: 8/11/2023