

Tirgan Community Association

Report of the Trustees for the Year Ended 31 January 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Tirgan Community Assoc provide a wide range of services for the rural inhabitants of Tirgan and the surrounding area, to improve the quality of life and increase the skills and activity of all age groups whilst adhering to Section 75 of the Northern Act 1998.

Public benefit

The Association owns and manages a community hall based in Tirgan. The newly built hall offers the rural area of Tirgan and district a fantastic amenity site to help the local community develop, engage and encourage citizenship across a wide range of activities and recreational functions. The broad range of activities such as Youth Club, Arts & Crafts, Hill walks, Health & Safety Courses, Tea & Dances, Keep fit, Hall hire etc help to educate and promote interaction amongst the community, across all religious and social backgrounds.

Tirgan Community has recently been awarded The William Keown Trust in recognition of the contribution to an accessible, user friendly environment and our honorary Chairperson has also been recently awarded for their contribution to the local community.

This year we increased our hall lettings, we held additional fundraising nights such as the Abba Tribute Night and undertook our annual hill walk and the big breakfast fundraiser. All were well attended and helped to raise much needed funds..

There continues to be no private gain to any individual member.

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

FINANCIAL REVIEW

Financial position

Nett deficit for the year was £3,738. (Nett surplus £655 31/01/23). Total funds at the year end were £180,559. (£184,297 31.1.23).

Performance model used to account for grants.

A management charge to our connected social club (Tirgan Recreational & Social Club) and interest on loans provided to them are shown as other income on the SOFA.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The management committee of Tirgan Community Association administers the charity. Monthly meetings are held to discuss ongoing projects, finances and other issues.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error. This is maintained by the committee with a formal risk strategy, with potential risks and threats considered at the monthly meeting.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

NI601796 (Northern Ireland)

Registered Charity number

101635

Registered office

36 Tirgan Road
Moneymore
Magherafelt
Co. Derry
BT45 7RX

Trustees

E McGovern (resigned 1.3.24)
P McGovern
H I O' Neill
P O' Neill

Company Secretary

Independent Examiner

W McGillian
W MCGILLIAN & CO LTD
Unit A2, Workspace
5-7 Tobermore Road
Draperstown
Derry
BT45 7AG

Solicitors

O' Kane Boyle
51 St. Patricks Street
Draperstown
Co.Derry
BT45 7AJ

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REFERENCE AND ADMINISTRATIVE DETAILS

Bankers

Bank of Ireland
21 St. Patricks Street
Draperstown
Magherafelt

Approved by order of the board of trustees on 6th August '24 and signed on its behalf by:


P McGovern - Trustee