

Ulster Scots Cultural Development Trust

Northern Ireland · Charity number 101669

Details

Known as	USCDT
Status	Overdue
Registered	2016-02-25
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Ulster Scots Cultural Development T 4-6 Bridge Street Antrim Bt41 4da BT41 4DA
Phone	02894468338
Email	usc dt@live.co.uk

Activities

Purposes: A) To promote the Ulster Scots language by any means which are charitable under the law of N Ireland. B) To promote and preserve for the public benefit, the culture and heritage of local people, in particular those who reside in the Antrim town and surrounding areas but covering Northern Ireland. C) To promote and preserve for the public benefit, the Ulster Scots tradition in music, dance, ballads and storytelling and D) To facilitate the examination, exploration and appreciation by all of Ulster Scots history, heritage and culture in an open and positive manner to encourage mutual understanding.

What the charity does: The advancement of education, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

How the charity works: Arts, Community development, Cultural, Education/training, Heritage/historical

Who the charity helps: General public, Unemployed/low income, Voluntary and community sector

Finances

Period end	Income	Expenditure	Assets	Employees
2018-12-31	£382	£163	£0	0

Trustees

Name	Role	Appointed
Mr Colin Kingsbury		
Mr Sammy Lundy		
Mr Timothy Clarke		
Mr Trevor Hardy		
Nigel Gallagher		

Ulster Scots Cultural Development Trust

Northern Ireland - Charity number 101669

Accounts

Ulster Scots Cultural Development Trust
 4 Bridge Street,
 Antrim BT41 4DA
 Receipts and payments accounts
 For The Period Ending 31/12/2018

Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Cash funds	cash	219	-	-	219	-
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	219	-	-	219	-

	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Other monetary assets		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
Investment assets			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
Assets retained for the charity's own use	Laptop	USCDT	475	250	-
			-	-	-
			-	-	-
		Total	475	250	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
Liabilities				-	-
			Total	-	-

Signature

Print Name

Date of approval

SAMUEL LUNDY

04/02/2020

Ulster Scots Cultural Development Trust
 4 Bridge Street
 Antrim BT414DA
 Receipts and Payments Accounts
 For the Period 01/01/2018 To 31/12/2018

Receipts and Payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Receipts					
Opening Balance	239			239	239
Donations	143			143	
Gross Income	382			382	
Asset and investment sales					
<i>Sub total</i>					
Total receipts	382			382	
Payments					
Coffee Mornings	63			63	
n.i.s.p	100			100	
	-			-	
<i>Sub total</i>	163			163	
Asset and investment purchases					
	-			-	
<i>Sub total</i>	-			-	
Total payments	163			163	
Net of receipts/(payments)	219			219	
Transfers between funds	-			-	
Cash funds last year end	-			-	
Cash funds this year end	219			219	

Ulster Scots Cultural Development Trust

Northern Ireland - Charity number 101669

Accounts

Ulster Scots Cultural Development Trust
 4 Bridge Street
 Antrim BT414DA
 Receipts and Payments Accounts
 For the Period 01/01/2017 To 31/12/2017

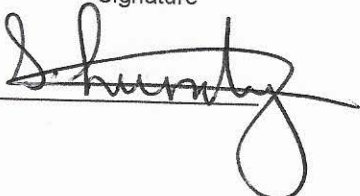
Receipts and Payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Receipts					
Donations	524			524	
Collections	485			485	
Gross Income	1,009			1,009	
Asset and investment sales					
<i>Sub total</i>					
Total receipts	1,009			1,009	
Payments					
Coffee Mornings	95			95	
n.i.s.p	100			100	
Graham Clarke	100			100	
	-			-	
<i>Sub total</i>					
	295			295	
Asset and investment purchases					
Laptop	475			475	
	-			-	
<i>Sub total</i>					
	475			475	
Total payments	770			770	
Net of receipts/(payments)	239			239	
Transfers between funds	-			-	
Cash funds last year end	-			-	
Cash funds this year end	239			239	

Ulster Scots Cultural Development Trust
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 Receipts and payments accounts
 For The Period Ending 31/12/2017

Statement of assets and liabilities

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Cash funds	Donations	239	-	-	239	-
		-	-	-	-	-
	Total cash funds	239	-	-	239	-
		Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
Other monetary assets	Details	-	-	-	-	-
				Total	-	-
Investment assets	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
			Total	-	-	-
Assets retained for the charity's own use	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
		Laptop	USCDT	475	325	-
			Total	475	325	-
Liabilities	Details		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
					-	-
			Total		-	-

Signature


Print Name
 SAMUEL LUNDY

Date of approval
 04/02/2020

Ulster Scots Cultural Development Trust

Northern Ireland - Charity number 101669

Annual report



Trustees' Annual Report

for the period

From (start date) 010117 to (end date) 311217

Section A

Reference and administration details

Charity name USCOT

Other names the charity is known by

Registered charity number (if any) 101669

Charity's principal address 4 BRIDGE ST
ASTORIA

Postcode BT4140A

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	SAMMY LADDY	COMM.		
2	COLIN KINGSBURY	Comm		
3	TREDOR HAROY	COMM		
4	TIMOTHY CHARLIE	COMM		
5	ROY HILLER	COMM.		
6	NIGEL GALLAGHER	CHAIR.		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address
ACCOUNTANT	THOMAS SURGENOR	45 TULLY ROAD BALLYHEEN

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

CONSTITUTION

How the charity is constituted
(eg trust, association, company)

TRUST

Trustee selection methods
(eg appointed by, elected by)

ELECTED BY COMM

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

NA

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

THE ADVANCEMENT OF THE ARTS, CULTURE, HERITAGE OR SCIENCE.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

ADVANCEMENT OF EDUCATION, ADVANCEMENT OF COMMUNITY DEVELOPMENT

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

CULTURAL DEVELOPMENT
HERITAGE + HISTORICAL LEARNING
LOCAL ARTS.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

WE DIDN'T FULFILL OUR GOALS DUE TO LACK OF FUNDING.

Section E

Financial review

Brief statement of the charity's policy on reserves

NA.

Details of any funds materially in deficit

NA.

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

DUE TO OUR LOCAL GOVERNMENT NOT SITTING, WE WERE UNABLE TO OBTAIN FUNDING THAT WE HAD HOPED FOR.

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

S. Lundy

Full name(s)

SAMUEL LUNDY.

Position (eg Secretary, Chair, etc)

SECRETARY.

Date

04 02 20

Ulster Scots Cultural Development Trust

Northern Ireland - Charity number 101669

Annual return

Ulster Scots Cultural Development Trust
4 Bridge Street,
Antrim BT41 4DA

AUDITORS CERTIFICATE

IN ACCORDANCE WITH THE INSTRUCTIONS GIVEN TO US WE HAVE PREPARED
WITHOUT CARRYING OUT A FULL AUDIT. THE INCOME AND EXPENDITURE ACCOUNTS
FROM ALL RECORDS AND INFORMATION DISCLOSED AND
I HEREBY CERTIFY HE SAME TO BE IN ACCORDANCE THEREWITH.

04/02/2020

Thomas Surgeon

MANAGEMENT ACCOUNTANCY SERVICES

45a TULLY ROAD

BALLYMENA, BT42 3HT

I APPROVE THE ATTACHED STATEMENT AND CONFIRM THAT I HAVE MADE
AVAILABLE ALL RELEVANT RECORDS AND INFORMATION FOR THEIR PREPARATION

APPROVED BY.

S. Lundy
S LUNDY