

Doury Road Development Group

Northern Ireland · Charity number 101700

Details

Known as	DRDG
Status	Received
Registered	2015-02-25
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Community Centre 1 Wayside Green Ballymena County Antrim BT43 6jz BT43 6JZ
Phone	02825643497
Email	drdginfo@gmail.com

Activities

Purposes: The group was established for the promotion of the public benefit of the inhabitants of Doury Road Estate in Ballymena (Hereinafter described as the area of benefit) and to advance their economic, social, environment, community development and educational welfare without distinction of age, gender, race, political, religious or other opinion, disability, sexual orientation, martial status or those with or without dependants by associating with the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interest of social welfare, health, recreation or leisure time occupation, with the object of improving the condition of life for the said inhabitants.

What the charity does: The advancement of education,The advancement of citizenship or community development

How the charity works: Community development,Economic development,Education/training,Environment/sustainable development/conservation,Medical/health/sickness,Urban development,Volunteer development

Who the charity helps: Adult training,General public,Older people,Specific areas of deprivation,Tenants,Travellers,Unemployed/low income,Volunteers,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£70,973	£58,371	£0	1

Trustees

Name	Role	Appointed
Mr David McGuckin		
Mr Mark Rainey		
Mr Robert Mccahon		

Doury Road Development Group

Northern Ireland - Charity number 101700

Accounts

Charity Registration Number: 101700

DOURY ROAD DEVELOPMENT GROUP

Report and Accounts for the Year End:

31 March 2025

DOURY ROAD DEVELOPMENT GROUP

Report and Accounts for the Year End 31 March 2025

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DOURY ROAD DEVELOPMENT GROUP

Independent Examiner's Report to the Trustees of Doury Road Development Group

I report on the accounts of Doury Road Development Group for the year ended 31 March 2025, which are set out on pages 2 to 4.

Respective Responsibilities of the 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 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
- 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:

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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.

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.



[Kevin Higgins \(Sep 17, 2025 21:12:29 GMT+1\)](#)

KHA Higgins FCA
Chartered Accountant

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 17 September 2025

DOURY ROAD DEVELOPMENT GROUP

Statement of Receipts & Payments for Year End:

31 March 2025

	Current Year Unrestricted Funds 2025 £	Current Year Restricted Funds 2025 £	Current Year Total Funds 2025 £	Prior Year Total Funds 2024 £
RECEIPTS				
Donations & Legacies				
Donations and gifts from individuals	40	143	183	780
Revenue grants from government and public bodies				
Dept for Communities		42,165	42,165	33,486
Mid & East Antrim Council		2,500	2,500	680
Revenue grants and donations from non public bodies				
Tudor Trust		24,200	24,200	22,000
Triangle Association				13,294
NI Housing Executive				3,750
Allotments	425		425	785
Room Hire & Sundry Income	1,500		1,500	129
	1,965	69,008	70,973	74,904
PAYMENTS				
Staff Costs & Expenses		12,715	12,715	37,925
Programme & Development Costs		41,677	41,677	22,992
Rates, Electricity, Room Hire		2,043	2,043	1,890
Stationery & Postage		86	86	671
Insurance		570	570	480
Bank fees	115		115	133
Telecoms		630	630	678
Professional Fees		365	365	350
Miscellaneous	170		170	180
	284	58,086	58,371	65,299
Asset / Investment Purchases				
Surplus / (Deficit) for the Year	1,681	10,922	12,602	9,604

DOURY ROAD DEVELOPMENT GROUP

Statement of Assets & Liabilities - Year End:

31 March 2025

FUNDS RECONCILIATION	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Total Funds brought forward 01.04.23	15,659	11,037	26,695	17,091
Surplus / Deficit this Year:	1,681	10,922	12,602	9,604
Total Funds carried forward 31.03.24	17,339	21,958	39,298	26,695
FINANCED BY:				
Bank & Cash Balances				
Ulster Bank Current Account			39,298	26,695
			39,298	26,695
Other Assets (Unrestricted Fund)			-	-
Liabilities (Unrestricted Fund)			-	-
TOTAL NET ASSETS			39,298	26,695

This report was approved by the Trustees on 17 September 2025 and signed on their behalf by:

David McGuckin
David McGuckin (Sep 17, 2025 21:08:44 GMT+1)

Mr David McGuckin
Chairperson

1 Accounting policies

Policies relating to the production of the Accounts.

Basis of preparation and accounting convention

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees, after reviewing the financial forecasts for future periods, are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Fund Accounting

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

DRDG R+P accounts 31.03.25

Final Audit Report

2025-09-17

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Accounts

Charity Registration Number: 101700

DOURY ROAD DEVELOPMENT GROUP

Report and Accounts for the Year End:

31 March 2024

DOURY ROAD DEVELOPMENT GROUP

Report and Accounts for the Year End 31 March 2024

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DOURY ROAD DEVELOPMENT GROUP

Independent Examiner's Report to the Trustees of DOURY ROAD DEVELOPMENT GROUP

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Respective Responsibilities of the Trustees and Examiner

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4. That there is further information needed for a proper understanding of the accounts to be reached.

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.



Kevin Higgins (Aug 14, 2024 08:39 GMT+1)

KHA Higgins FCA
Chartered Accountant

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 14 August 2024.

DOURY ROAD DEVELOPMENT GROUP

Statement of Receipts & Payments for Year End:

31 March 2024

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
RECEIPTS				
Donations & Legacies				
Donations and gifts from individuals	780		780	
Revenue grants from government and public bodies				
Dept for Communities		33,486	33,486	26,196
Mid & East Antrim Council		680	680	2,831
Revenue grants and donations from non public bodies				
Tudor Trust		22,000	22,000	22,000
Triangle Association	1,704	11,590	13,294	
NI Housing Executive		3,750	3,750	
Allotments	785		785	925
Room Hire & Sundry Income	129		129	897
	3,398	71,506	74,904	52,850
PAYMENTS				
Staff Costs & Expenses		37,925	37,925	33,132
Programme & Development Costs		22,992	22,992	17,004
Rates, Electricity, Room Hire	1,890		1,890	1,399
Stationery & Postage		671	671	798
Insurance		480	480	1,406
Bank fees	133		133	131
Tudor Trust Wellness Fund				391
Telecoms		678	678	762
Professional Fees		350	350	350
Miscellaneous	180		180	
	2,203	63,096	65,299	55,373
Asset / Investment Purchases				
Surplus / (Deficit) for the Year	1,194	8,410	9,604	(2,524)

DOURY ROAD DEVELOPMENT GROUP

Statement of Assets & Liabilities - Year End:

31 March 2024

FUNDS RECONCILIATION	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Total Funds brought forward 01.04.23	14,464	2,626	17,091	19,614
Surplus / Deficit this Year:	1,194	8,410	9,604	(2,523)
Total Funds carried forward 31.03.24	15,659	11,037	26,695	17,091
FINANCED BY:				
Bank & Cash Balances				
Ulster Bank Current Account			26,695	17,091
			26,695	17,091
Other Assets (Unrestricted Fund)			-	-
Liabilities (Unrestricted Fund)			-	-
TOTAL NET ASSETS			26,695	17,091

This report was approved by the Trustees on 14 August 2024 and signed on their behalf by:


David McGuckin (Aug 13, 2024 21:21 GMT+1)

Mr David McGuckin
Chairperson

1 Accounting policies

Policies relating to the production of the Accounts.

Basis of preparation and accounting convention

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DRDG R+P accounts 31.03.24

Final Audit Report

2024-08-14

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Doury Road Development Group

Northern Ireland - Charity number 101700

Annual report

Chairperson's Report, Doury Road Development Group 2024

We are coming to the end of another busy year of work at Doury Road Development Group and as I tried to write this report, I looked over a couple of old ones. In 2017 we were happy that we had finally got agreement for the demolition of a row of derelict houses in Sandown, we were looking forward to the promised new premises for us to work from and hoping that we could have the ability to run it and use it properly. We have been here now for a few years and we have made great use of the facilities. The offices are well used and the community allotments standing on the site of the demolished houses has even provided spare veg for residents and a local foodbank. As well as providing another space that has been used for community activities.

It is difficult sometimes to remember just how far we have come with the environmental improvements to the estate and what a benefit to community feeling that has brought. Now we look forward to our next big challenge, the completion of the long-awaited community centre. Made possible by years of lobbying by us and investment from the Council and the DfC "Building successful communities" regeneration programme. Hopefully, we will be able to organise larger events that more of the community are able to attend.

We are grateful for the funding and the faith shown in us by the organisations we work with, particularly the Department for Communities, Mid and East Antrim Council, NI Housing Executive, Tudor Trust and Triangle Housing association. They have helped us change so much. Even the little shop across the road isn't so little anymore as it has recently developed into a much larger Eurospar.

The list of events, programmes and initiatives grows longer every year so rather than pick out individual things we have attached a list of most of them. If any further information on any of these are required, please see Jan or Roni. On that point, I would like to thank George for his work during his time with us. He eventually decided to retire, and Roni has now been with us for a number of months and has fitted in really well. Jan and Roni do the bulk of the

work in this group, we could not do without them. This year in particular has seen an increase in pressure from one funder at least to justify every penny. I know it has at times been incredibly frustrating to deal with the level of bureaucracy and I thank Jan and Roni for sticking with it.

Thank you to Bill for his help and expertise with the relevant projects, the allotments, Fairy Good Wood and the planters around the estate.

Thank you to my fellow Committee members and to the growing number of volunteers that help with the various events. Every one of us, Committee and staff, have experienced varying degrees of physical and mental stress this last while. Whether it has been ill health, family or personal issues, none of us have had it easy. However, we all continue to strive to make the Doury Road a better place for its residents.

We are very grateful, as usual, to Gillian Forrest and all at Supporting Communities for all their guidance and help.

As always, we would welcome any other residents who wish to join the group as volunteers or to help in any way and look forward to working with any individual or organisation who are willing to assist us as we are only a few residents trying to affect these large organisations.

On behalf of all our committee, I can say that our aim is always to act on behalf of all of the community in order to work towards “Supporting, developing and improving the quality of life for all the residents of Doury Road.”

We look forward to being able to continue to do so over the next 12 months.

David McGuckin
Chairperson

Annual return

Charity Registration Number: 101700

DOURY ROAD DEVELOPMENT GROUP

Report and Accounts for the Year End:

31 March 2024

DOURY ROAD DEVELOPMENT GROUP

Report and Accounts for the Year End 31 March 2024

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KHA Higgins FCA
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9 Knockanully Road
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BT43 7LZ

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Total Funds carried forward 31.03.24	15,659	11,037	26,695	17,091
FINANCED BY:				
Bank & Cash Balances				
Ulster Bank Current Account			26,695	17,091
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Other Assets (Unrestricted Fund)			-	-
Liabilities (Unrestricted Fund)			-	-
TOTAL NET ASSETS			26,695	17,091

This report was approved by the Trustees on 14 August 2024 and signed on their behalf by:


David McGuckin (Aug 13, 2024 21:21 GMT+1)

Mr David McGuckin
Chairperson

1 Accounting policies

Policies relating to the production of the Accounts.

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Accounts

Doury Road Development Group Annual Trustees Report



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Introduction

Doury Road Development Group

The Doury Road Development Group (DRDG) was formally established in 2010 to act as an advocate for community change in the Doury Road housing estate in Ballymena.

DRDG have provided a range of services and programmes in the community to develop capacity and confidence at a local level.

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DOURY ROAD DEVELOPMENT GROUP

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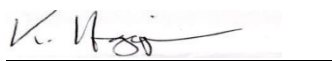
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DOURY ROAD DEVELOPMENT GROUP

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Allotments	925		925	
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DOURY ROAD DEVELOPMENT GROUP

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Mark Rainey

Charity Name: Doury Road Development Group (DRDG)

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BT43 6JZ

Tel: 07879 767878

Charity Number: NIC101700

Signed for as a true and accurate report and on behalf of Doury Road
Development Group

Signed: David Mc Guckin

Print Name: DAVID MCGUCKIN

Position: Chairman

Date: 22/11/23

Doury Road Development Group

Northern Ireland - Charity number 101700

Annual report

Doury Road Development Group Annual Trustees Report



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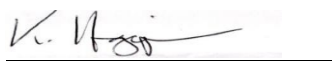
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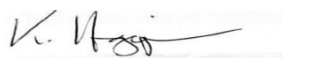
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Committee Members:

Mark Rainey

Charity Name: Doury Road Development Group (DRDG)

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Tel: 07879 767878

Charity Number: NIC101700

Signed for as a true and accurate report and on behalf of Doury Road
Development Group

Signed: David Mc Guckin

Print Name: DAVID MCGUCKIN

Position: Chairman

Date: 22/11/23