

Stranocum & District Development Group

Northern Ireland · Charity number 101725

Details

Status Received

Registered 2015-03-18

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

Contact

Address 6A Clontyfinnan Road
Armoy
Ballymoney
County Antrim
Northern Ireland
BT53 8tw
BT53 8TW

Phone 07738406734

Activities

Purposes: The Association is established: to promote any charitable purpose for the benefit of the community of Stranocum and Bushvale and its environs without distinction of sex, sexual orientation, race or of political, religious or other opinions, by the advancement of education, the relief of the disabled and the provision of 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 community.

What the charity does: 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, Education/training, Heritage/historical, Playgroup/after schools, Rural development, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), General public, Older people, Parents, Preschool (0-5 year olds), Tenants, Unemployed/low income, Voluntary and community sector, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£25,588	£17,536	£0	0

Trustees

Name	Role	Appointed
Mrs Agnes Jamison		
Mrs Catrina Mckay		
Mrs Colette Jamison		
Mrs Lorraine Millar		
Mrs Rose Simpson		

Stranocum & District Development Group

Northern Ireland - Charity number 101725

Accounts

STRANOCUM & DISTRICT DEVELOPMENT GROUP
FINANCIAL STATEMENT
As at 31st May 2025

Opening Balance **£11,561.97**

Income

Grants Received £10,254.64

Causeway C & G Council £ 3,600.00

DAERA £ 3,924.64

Education Authority £ 2,000.00

NACN £ 430.00

COAST £ 300.00

Activities £ 15,334.30

TOTAL INCOME ***£25,588.94***

EXPENDITURE

Activities £12,572.57

Insurance £ 922.34

Running Costs £ 1,572.47

Cleaning £ 2,400.00

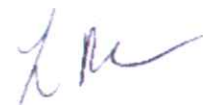
Bank Fees £ 68.91

TOTAL EXPENDITURE ***£17,536.29***

Balance as at 31st May 2025 **£19,614.62**

**Stranocum & District Development Group have no other
Assets/Liabilities other than the bank balance stated above.**

Accounts checked & Statement Prepared by:



01/03/2026

Zoe Morgan
Accounting Technician

Stranocum & District Development Group

Northern Ireland - Charity number 101725

Accounts

STRANOCUM & DISTRICT DEVELOPMENT GROUP
FINANCIAL STATEMENT
As at 31st May 2024

Opening Balance **£14,577.66**

Income

Grants Received £ 7,348.50

Causeway C & G Council £ 3,750.00

PB Grant £ 1,000.00

DAERA £ 1,498.50

NACN £ 800.00

COAST £ 300.00

Activities £ 11,086.97

Fundraising £ 433.00

TOTAL INCOME ***£18,868.47***

EXPENDITURE

Activities £18,979.65

Insurance £ 891.38

Running Costs £ 1,147.56

Cleaning £ 721.11

Miscellaneous £ 86.00

Bank Fees £ 58.46

TOTAL EXPENDITURE ***£21,884.16***

Balance as at 31st May 2024 **£11,561.97**

**Stranocum & District Development Group have no other
Assets/Liabilities other than the bank balance stated above.**



27/02/2025

Accounts checked & Statement Prepared by:

Zoe Morgan
Accounting Technician

Stranocum & District Development Group

Northern Ireland - Charity number 101725

Annual report

Trustee Annual Report

Stranocum and District Development Group, Main Street, Stranocum, Ballymoney – NIC101725

The financial year the report relates to is June 23 to May 2024.

Stranocum and District Development Group annually runs a variety of activities to improve the wellbeing of our local community. Regular activities include youth club, parent and toddler group, summer scheme and over 55s friendship group. Other activities held over the past year include a village clean up, fun evening and duck race, craft workshops, yoga classes and sewing classes.

The charity has a governing document (Memorandum and articles of association) which we established and signed in April 2010. The charities main objects are to promote community development, provide facilities for recreation/leisure, relieve those in need, advance education and training, promote amateur sport and healthy recreation, advance environmental protection and promote good community relations.

The trustees have had regard to the Commission's Public benefit requirement statutory guidance.

A review of the charity's financial position has been carried out and no deficit/debt is held.

Names of Charity trustees:

Rose Simpson

Agnes Jamison

Colette Jamison

Catrina McKay

Lorraine Millar

Hannah Gault

Fiona McDowell

Signature

Date

Fiona McDowell

03/06/25

Stranocum & District Development Group

Northern Ireland - Charity number 101725

Annual return

Independent examiner's report to the charity trustees of 'Stranocum & District Development Group'

I report on the accounts for the year ended 31st May 2024.

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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of examiner's statement

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. The 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 as required by 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.

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.



SIGNED:

Name: ZOE MORGAN

Relevant professional qualification: Accounting Technician

Date: 27/02/2025

Stranocum & District Development Group

Northern Ireland - Charity number 101725

Accounts

STRANOCUM & DISTRICT DEVELOPMENT GROUP
FINANCIAL STATEMENT
As at 31st May 2023

Opening Balance **£13,647.71**

Income

Grants Received		£ 7,912.59
Causeway C & G Council	£ 2,187.29	
CFNI	£ 4,900.00	
NIHE	£ 525.30	
COAST	£ 300.00	

Activities	£ 6,757.00
Fundraising	£ 593.20

TOTAL INCOME ***£15,262.79***

EXPENDITURE

Activities	£10,942.74
Insurance	£ 650.24
Stat / Printing / Post	£ 2,158.67
Cleaning	£ 265.50
Miscellaneous	£ 255.00
Bank Fees	£ 60.69

TOTAL EXPENDITURE ***£14,332.84***

Balance as at 31st May 2023 **£14,577.66**

**Stranocum & District Development Group have no other
Assets/Liabilities other than the bank balance stated above.**



05/03/2024

Accounts checked & Statement Prepared by:

Zoe Morgan
Accounting Technician

Stranocum & District Development Group

Northern Ireland - Charity number 101725

Annual report

Trustee Annual Report

Stranocum and District Development Group, Main Street, Stranocum, Ballymoney – NIC101725

The financial year the report relates to is June 22 to May 2023.

Stranocum and District Development Group annually runs a variety of activities to improve the wellbeing of our local community. Regular activities include youth club, parent and toddler group, summer scheme and over 55s friendship group. Other activities held over the past year include a village clean up, fun evening and duck race, craft workshops, yoga classes and sewing classes.

The charity has a governing document (Memorandum and articles of association) which we established and signed in April 2010. The charities main objects are to promote community development, provide facilities for recreation/leisure, relieve those in need, advance education and training, promote amateur sport and healthy recreation, advance environmental protection and promote good community relations.

The trustees have had regard to the Commission's Public benefit requirement statutory guidance.

A review of the charity's financial position has been carried out and no deficit/debt is held.

Names of Charity trustees:

Rose Simpson

Agnes Jamison

Colette Jamison

Catrina McKay

Lorraine Millar

Hannah Gault

Fiona McDowell

Signature

Date

Fiona McDowell

05/04/24

Stranocum & District Development Group

Northern Ireland - Charity number 101725

Annual return

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SIGNED:

Name: ZOE MORGAN

Relevant professional qualification: Accounting Technician

Date: 05/03/2024