

Flying Horse Ward Community Forum

Northern Ireland · Charity number 101730

Details

Known as The Forum

Status Received

Registered 2015-03-13

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

Contact

Address 16 St. Dymnias Avenue
Downpatrick
County Down
BT30 6eg
BT30 6EG

Phone 02844619632

Email jenny@flyinghorsewcf.org

Activities

Purposes: Purpose 1) The Forum is established to: 2.1 relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Flying Horse Ward and its environs [hereinafter described as “the area of benefit”] without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to 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 the said inhabitants; 2.2 to establish or to secure the establishment of a Community Centre [hereinafter called “the Centre”] and to maintain and manage or to co-operate with any local statutory authority in the maintenance and management of such a Centre for activities promoted by the Forum and its constituent bodies in furtherance of the above objects.

What the charity does: The prevention or relief of poverty

How the charity works: Community development, Education/training, Environment/sustainable development/conservation, Human rights/equality, Relief of poverty, Volunteer development

Who the charity helps: Learning disabilities, Men, Mental health, Older people, Parents, Physical disabilities, Preschool (0-5 year olds), Unemployed/low income, Voluntary and community sector, Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£0	£654	£0	0

Trustees

Name	Role	Appointed
Jennifer Lavery		
Miss Lisa Perry		
Mrs Kathy Mullan		
Ms Denise Kelly		

Flying Horse Ward Community Forum

Northern Ireland - Charity number 101730

Accounts

Flying Horse Ward Community Forum Statement of Accounts

Income and Expenditure Account

1st April 2024 – 31st March 2025

Opening Balance:					
<i>1st April 2024 £2687.91</i>					
INCOME (£)			EXPENDITURE (£)		
		£0.00	12.12.2024	Insurance	427.29
			18.18.2024	misallenaous	200.00
			03.03.2024	Bank Fees	26.90
TOTAL INCOME		£ 0.00	TOTAL EXPENDITURE		£654.19
Closing Balance:					
<i>31st Mar 2025</i>					£ 2033.72

The above accounts have been prepared according to the books and information provided by Flying Horse Ward Community Forum Community Association and examined by County Down Rural Community Network.

C.D.R.C.N. *Daniela M'arry*

Date 31/03/2025

Chairperson Lisa Perry

Date 31/03/2025

Flying Horse Ward Community Forum

Northern Ireland - Charity number 101730

Accounts

**Statement of Accounts Flying Horse Ward Community Forum 1st April 2023 –
31st of March 2024**

Balance 1st April 2023 **£82.03**

Income

CDRCN £510.29

Reserves Transferred £2401.29

Expenditure

Insurance £389.58

Balance 31st March **£2435.09**

Signed independent CDRCN **Heather Holland** **Date 31/03/2024**

Chairperson **Lisa Perry** **Date 31/03/2024**

Secretary **Jennifer Laverty** **Date 31/03/2024**

Flying Horse Ward Community Forum

Northern Ireland - Charity number 101730

Annual report

Flying Horse Ward Community Forum Trustees Report 2023 – 2024

1. The Charity is known as The Flying Horse Ward Community Forum.

2. Charity Commission Number is 101730

3. The Group Purpose is;

Purpose 1.) The Forum is established to: relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Flying Horse Ward and it's environs (hereinafter described as “the area of benefit”)without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advanced education and to 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 the said inhabitants;

Purpose2.) to establish or secure the establishment of a Community Centre (hereinafter Called “the centre”) and to maintain and manage or to co-operate with any local statutory authority in the maintenance and management of such a Centre for activities promoted by the Forum and its constituent bodies in furtherance of the above objects.

4. **The Trustees** – Management Committee – as at 31st March 2024.

Lisa Perry – Chairperson

Kathleen Mullan – Treasurer

Denise Kelly – Assistant Treasurer

Jennifer Laverty – Secretary

Volunteers

Michelle Kearney

5. This report is for the financial year 1st April 2023 – 31st March 2024.

6. This is the 5th report submitted to Charity Commission.

7. Activities carried out in 2023 – 2024

- Support given to two senior groups Downpatrick Men Only and Active Mind Active Body, provided a number of activities including Yoga, Mindfulness, Boccia, bingo, Falls Prevention talk, arts & crafts, Ten Pin Bowling and various health talks.
- Attended meetings with a number of agencies to address Anti-social Behaviour within the estates.
- Designed a youth diversionary project in Ballymote.
- Attend regular meetings such as interagency, Housing community Network, Neighbourhood renewal, DEA and community engagement groups.
- The Forum in partnership with local community groups held the following events: Walk For Life, summer Family Event and Christmas Family event.
- Planning permission for New Build to replace the Trojan Horse passed and still awaiting funding.

8. The group always regard to the Commission's public Benefit whereby

The direct benefits which flow from purpose 2.1 includes access to facilities and activities to improve education, health and wellbeing.

These benefits are demonstrated through feedback from participants and beneficiaries and by the level of uptake of services. The purposes of our charity will not lead to any harm.

The charity's beneficiaries are people living in Ballymote and Cathedral Wards areas of Downpatrick.

A private benefit to trustees may arise from our programme of ongoing training programmes. Through this training trustees gain skills and experience which are transferable to other settings. These benefits are incidental and necessary to ensure the benefit is provided to our beneficiaries.

The direct benefits which flow from purpose 2.2 includes giving people a meeting place i.e. Trojan Horse (The Centre) to maintain and manage with support from to get together with others to enjoy social interaction and to take part in activities of a social and recreational nature. The participants learn new skills and share their own knowledge and skills with each other. These benefits are demonstrated through feedback from participants and beneficiaries and by the level of uptake of our activities. The purpose of our charity will not lead to any harm.

The Charity's beneficiaries are people living in the Ballymote and Cathedral ward areas in Down District.

A private benefit to trustees may arise from our programme of ongoing training programmes. Through this training trustees gain skills and experience which are transferable to other settings. These benefits are incidental and necessary to ensure the benefit is provided to our beneficiaries.

9. Assets

- 3 office desks
- 3 office chairs
- 1 computer

10. Liabilities

- Trojan Horse Closed down due to unsafe to use, we continue to pay insurance for the building.

11. Finance

- Balance 1st April 2023 £82.03
- Income £510.29
- Expenditure £389.58
- Reserves £2401.14
- Balance 31st March 2024 £2687.91

12. Chairperson ...Lisa Perry..... Date ...31/03/2024.....

Secretary Jennifer Laverty.....Date 31/03/2024.....

Flying Horse Ward Community Forum

Northern Ireland - Charity number 101730

Annual return

Independent examiner's report to the charity trustees of

I report on the accounts of the Flying Horse Ward Community for the year ended 31st March 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 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.

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.

Name: Daniella McCarry Community Health Development, County Down Rural Community Network

Address: Ballymote Centre, 40 Killough Road, Downpatrick, Co Down. BT306PY.

Signed Daniella McCarry

Date: 20/3/25

Flying Horse Ward Community Forum

Northern Ireland - Charity number 101730

Accounts

**Statement of Accounts Flying Horse Ward Community Forum 1st April 2022 –
31st of March 2023**

Balance 1st April 2022 **£935.34**

Income

CDRCN £337.50

Expenditure

Ni Water £132.63

OLSP Halloween Event £100.00

Insurance £779.73

A J Entertainment £150.00

Bank Fees £28.45

Balance 31st March **£82.03**

Signed independent CDRCN **Heather Holland** **Date 31/03/2023**

Chairperson **Lisa Perry** **Date 31/03/2023**

Secretary **Jennifer Laverty** **Date 31/03/2023**

Flying Horse Ward Community Forum

Northern Ireland - Charity number 101730

Annual report

Flying Horse Ward Community Forum Trustees Report 2022 – 2023

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4. **The Trustees** – Management Committee – as at 31st March 2023.

Lisa Perry – Chairperson

Kathleen Mullan – Treasurer

Denise Kelly – Assistant Treasurer

Jennifer Lavery – Secretary

Volunteers

Michelle Kearney

5. This report is for the financial year 1st April 2022 – 31st March 2023.

6. The Forum did not submit reports for the following years 202 – 2021 and 2021 – 2022 due to Covid and the group unable to meet and carry out activities. This is the 4th report submitted to Charity Commission.

7. Activities carried out in 2022 – 2023

- Support given to two senior groups Downpatrick Men Only and Active Mind Active Body, provided a number of activities including Yoga, Mindfulness, Boccia, bingo, Falls Prevention talk, arts & crafts, Ten Pin Bowling and various health talks.
- Attended meetings with a number of agencies to address Anti-social Behaviour within the estates.
- Designed a youth diversionary project in Ballymote.
- Attend regular meetings such as interagency, Housing community Network, Neighbourhood renewal, DEA and community engagement groups.
- The Forum in partnership with local community groups held the following events: It's a Knockout fun day, Family Christmas event and a Sensory fun day event.
- Planning permission for New Build to replace the Trojan Horse passed.

8. The group always regard to the Commission's public Benefit whereby

The direct benefits which flow from purpose 2.1 includes access to facilities and activities to improve education, health and wellbeing.

These benefits are demonstrated through feedback from participants and beneficiaries and by the level of uptake of services. The purposes of our charity will not lead to any harm.

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9. Assets

- 3 office desks

- 3 office chairs
- 1 computer

10. Liabilities

- Trojan Horse Closed down due to unsafe to use, we continue to pay insurance for the building.

11. Finance

- Balance of £935.34 as of the 31/03/2022
- Income £337.50
- Expenditure £1162.36
- Balance 31st March 2023 £82.03
- Reserves £2397.14

12. Chairperson ... Lisa Perry..... Date ... 31/03/2023.....

Secretary Jennifer Laverty..... Date 31/03/2023.....

Flying Horse Ward Community Forum

Northern Ireland - Charity number 101730

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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.

Name: Heather Holland Community Health Development, County Down Rural Community Network

Address: Ballymote Centre, 40 Killough Road, Downpatrick, Co Down. BT306PY.

Signed *H. Holland*

Date: 31/03/2023