

Northern Ireland Ex-Firefighters Mid Ulster Association

Northern Ireland · Charity number 101910

Details

Status Received

Registered 2017-10-11

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

Contact

Address 34 Beechland Road
Magherafelt
Bt45 6bq
BT45 6BQ

Phone 028 796 34318

Email roisin.waller@btinternet.com

Activities

Purposes: The Association is a non-profit making organisation who aims are to:- 1.To promote and Support the morale, welfare and physical and mental health of ex-fire fighters and their widows or widowers as they return to civilian life after service whilst thereby helping to increase efficiency within the fire service in general in particular but not exclusively by: a. The provision of regular opportunities for members to meet, socialise and avail of recreational, leisure or educational activities among themselves and with similar organisations from the UK or the island of Ireland with the object of improving their condition of life, reducing isolation and supporting their return to civilian life. 2. To use the knowledge and experience of Ex-Firefighters to assist and support members of the public who have been impacted by fire by any charitable means the trustees deem fit. 3. To advance education among the general public regarding fire safety, the dangers of carbon monoxide poisoning, methane poisoning and other toxic substances and to assist any other organisation such as the fire service in promoting health and safety surrounding fire safety through public talks, dispersing of leaflets or fliers and in any other charitable manner as may be required.

What the charity does: The advancement of education,The advancement of health or the saving of lives,Other charitable purposes

How the charity works: Advice/advocacy/information,Community development,Cross-border/cross-community,Education/training,Search and rescue,Welfare/benevolent

Who the charity helps: Adult training,Community safety/crime prevention,General public,Older people,Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£3,334	£3,200	£0	0

Trustees

Name	Role	Appointed
Kevin Quinn		
Michael Larkin		
Mr Sean Mckenna		
Mr Thomas Henry		
Roisin Waller		

Northern Ireland Ex-Firefighters Mid Ulster Association

Northern Ireland - Charity number 101910

Accounts

	2023/24		2022/23	
	Unrestricted Funds	Restricted Funds	Total funds	Total funds
Receipts				
Admin and General	170	-	170	420
Grants	-	-	-	300
Fundraising income	3,054	-	3,054	2,028
Subscriptions	110	-	110	110
Total receipts	3,334	-	3,334	2,858
Payments				
Admin and General	2,563	-	2,563	3,560
Fundraising expenditure	-	-	-	-
Public safety and education expenditure	637	-	637	-
Total payments	3,200	-	3,200	3,560
Net of receipts/(payments)	134	-	134	- 702
Transfers between funds	-	-	-	-
Opening cash assets	7,300	-	7,300	8,002
Closing cash assets	7,434	-	7,434	7,300

Statement of Assets and Liabilities

Cash Assets

	2023/24		2022/23	
	Unrestricted Funds	Restricted Funds	Total funds	Total funds
Ulster Bank current account	7,345	-	7,345	7,322
Less: Cheques not cleared at bank	-	-	-	443
Petty cash	89	-	89	421
Total	7,434	-	7,434	7,300

Northern Ireland Ex-Firefighters Mid Ulster Association

Northern Ireland - Charity number 101910

Accounts

		2022/23		2021/22
	Unrestricted Funds	Restricted Funds	Total funds	Total funds
Receipts				
Admin and General	420	-	420	280
Grants	300	-	300	-
Fundraising income	2,028	-	2,028	2,743
Subscriptions	110	-	110	130
Total receipts	2,858	-	2,858	3,153
Payments				
Admin and General	3,560	-	3,560	2,545
Fundraising expenditure	-	-	-	-
Public safety and education expenditure	-	-	-	-
Total payments	3,560	-	3,560	2,545
Net of receipts/(payments)	- 702	-	- 702	608
Transfers between funds	-	-	-	-
Opening cash assets	8,002	-	8,002	7,394
Closing cash assets	7,300	-	7,300	8,002

Statement of Assets and Liabilities

Cash Assets

		2022/23		
	Unrestricted Funds	Restricted Funds	Total funds	Total funds
Ulster Bank current account	7,322	-	7,322	7,179
Less: Cheques not cleared at bank	443	-	443	-
Petty cash	421	-	421	823

Total

7,300

-

8,186

8,002

	Unrestricted Funds	2021/22 Restricted Funds	Total funds	2020/21 Total funds
Receipts				
Admin and General	280	-	280	-
Grants	-	-	-	-
Fundraising income	2,743	-	2,743	-
Subscriptions	130	-	130	-
Total receipts	3,153	-	3,153	-
Payments				
Admin and General	2,545	-	2,545	-
Fundraising expenditure	-	-	-	-
Public safety and education expenditure	-	-	-	-
Total payments	2,545	-	2,545	-
Net of receipts/(payments)	608	-	608	-
Transfers between funds	-	-	-	-
Opening cash assets	7,394	-	7,394	7,341
Closing cash assets	8,002	-	8,002	7,394

No grants from MUDC

Statement of Assets and Liabilities

Cash Assets

	Unrestricted Funds	2021/22 Restricted Funds	Total funds	2020/21 Total funds
Ulster Bank current account	7,179		7,179	6,657
Add: Cheques not cleared at bank	-	-	-	-
Petty cash	823	-	823	737

Total	8,002	-	8,002	7,394
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	2020/21		2019/20	
	Unrestricted Funds	Restricted Funds	Total funds	Total funds
Receipts				
Admin and General	-	-	-	200
Grants	-	-	-	395
Fundraising income	-	-	-	1,295
Subscriptions	-	-	-	140
Total receipts	-	-	-	2,030
Payments				
Admin and General	-	-	-	1,977
Fundraising expenditure	-	-	-	-
Public safety and education expenditure	-	-	-	-
Total payments	-	-	-	1,977
Net of receipts/(payments)	-	-	-	53
Transfers between funds	-	-	-	-
Opening cash assets	7,394	-	7,341	7,341
Closing cash assets	7,394	-	7,394	7,394

Statement of Assets and Liabilities

Cash Assets

	2020/21		2019/20	
	Unrestricted Funds	Restricted Funds	Total funds	Total funds
Ulster Bank current account	6,657	-	6,657	6,657
Add: Cheques not cleared at bank	-	-	-	-
Petty cash	737	-	737	737

	2019/20		
	Unrestricted Funds	Restricted Funds	Total funds
Receipts			
Admin and C	200	-	200
Grants	-	395	395
Fundraising	1,295	-	1,295
Subscription	140	-	140
Total receipt	1,635	395	2,030
Payments			
Admin and C	1,582	395	1,977
Fundraising	-	-	-
Public safety	-	-	-
Total paym	1,582	395	1,977
Net of receipt	53	-	53
Transfers be	-	-	-
Opening cas	7,341	-	7,341
Closing casl	7,394	-	7,394

Statement of Assets and Liabilities

Cash Assets

	2019/20		
	Unrestricted Funds	Restricted Funds	Total funds
Ulster Bank	6,657	-	6,657
Add: Cheque	-	-	-
Petty cash	737	-	737

Total	7,394	-	7,394	7,394
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Total	7,394	-	7,394
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7,341

Total

7,341

-

7,341

10,034

Northern Ireland Ex-Firefighters Mid Ulster Association

Northern Ireland - Charity number 101910

Annual report

Northern Ireland Ex-Firefighters Mid Ulster Association

Charity no. 101910

Annual Report and Statement of Account

Year ended 30th September 2023

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Reference and Administrative Details

Charity Name

Northern Ireland Ex-Firefighters Mid Ulster Association

Charity Number

Registered Charity in Northern Ireland, No. 101910

Principal Address

Mr Thomas Henry, 34 Beechland Road, Magherafelt, BT45 6BQ

Charity Trustees as of 30th September 2023

Sean Mc Kenna

Michael Larkin

Thomas Henry

Kevin Quinn

Roisin Waller

Advisors

Banking

Ulster Bank

20 Broad Street

Magherafelt

BT45 6EB

Insurance

Event Insurance Service Ltd,

Event House,

20 A Headlands Business Park,

Ringwood,

Hants.

BH24 3PB

Trustees report for year ended 30th September 2023

Year by numbers

Community information/literature distribution	5
Wellbeing/mindfulness educational day trips	2
Memorial service for injured/deceased firefighters	1
Donations to other charities in memory of deceased fire fighters	1
Fundraising activities	6
Grants received from Mid Ulster Council	0

Community information/Literature distribution

We have held five literature distribution days this year and have always had at least four members available to inform the general public on the prevention of fires, poisonous fumes and also farmyard safety advice with the assistance of the Health and Safety Executive.

Wellbeing/mindfulness educational day trips

Day trips have been arranged to promote good welfare and physical and mental health, with activities to reduce feelings of isolation and provide support for retired firefighters and their families.

On evaluation of those who attended the trips it was reported that the trip was most enjoyable, educational and all looked forward to another day. Attendees all reported that they felt a lot happier and less stressed for a time after the trips.

There has been two day trips organised this year.

Memorial Service

The annual memorial service in Dublin was not attended by any members during 2022/23.

Donations on behalf of deceased firefighters.

Wreath laid for the Queen on behalf of the association.

Fundraising activities

Asda foundation gift aided the association through their Green token giving vote scheme.

Grants.

Never applied for any grants this year.

Other income

The members of the association also pay dues to help cover some of the cost of insurance. Events insurance covers association for basic public liability for £288.00 covering the period 07/03/23 to 06/03/24.

Aims for 2023/24

Given the positive public engagement with our community information and literature distribution days, we will try to get more days arranged to increase Fire and Safety awareness for the general public.

A few of the association members have volunteered to give talks and demonstrations on fire safety to other volunteering groups in the Mid Ulster district.

The association has also restarted the Carbon Monoxide detectors scheme.

Accounts for the year ended 30 September 2023

Receipts and Payments Account

	Unrestricted Funds	2022/23 Restricted Funds	Total funds	2021/22 Total funds
Receipts				
Admin and General	420	-	420	280
Grants	300	-	300	-
Fundraising income	2,028	-	2,028	2,743
Subscriptions	110	-	110	130
Total receipts	2,858	-	2,858	3,153
Payments				
Admin and General	3,560	-	3,560	2,545
Fundraising expenditure	-	-	-	-
Public safety and education expenditure	-	-	-	-
Total payments	3,560	-	3,560	2,545
Net of receipts/(payments)	(702)	-	(702)	608
Transfers between funds	-	-	-	-
Opening cash assets	8,002	-	8,002	7,394
Closing cash assets	7,300	-	7,300	8,002

Statement of Assets and Liabilities

Cash Assets

	Unrestricted Funds	2022/23 Restricted Funds	Total funds	2021/22 Total funds
Ulster Bank current account	7,322	-	7,322	7,179
Add: Cheques not cleared at bank	443	-	443	-
Petty cash	421	-	421	823
Total	7,300	-	7,300	8,002

Notes to the Accounts

Restricted Funds

Trustees' Expenses

No expenses were paid to any of the Trustees during the year, during 2022/23 the only expenses paid was to reimburse them for purchases made on behalf of the Association.

Insurance

No charitable funds have been used to purchase insurance to indemnify the Trustees against the consequences of any neglect or default on their part. Public Liability Insurance was purchased, see details in Trustees Report.

Accounting Policies

Section 133 of the Charities Act 2011 permits a charity to prepare a receipts and payments account and a statement of assets and liabilities where gross income in the financial year does not exceed £250,000, therefore receipts and payments accounts and a statement of assets and liabilities has been prepared and presented for the year ended 30th September 2023; this is consistent with previous years.

Bank interest/fees is included in the Admin & General category.

All Income, including grants is recorded when received.

All Expenditure is recorded when paid.

No gift aid has been reclaimed.

Independent Scrutiny

In the year ended 30th September 2023 gross income did not exceeded £25,000 and therefore, in accordance with the sections 144 & 145 of the Charities Act 2011 no audit or independent examination is required.

Cheques which did not clear the bank at 30th September 2023

There were no outstanding bank transactions.

Approved and adopted by a meeting of the Trustees in 14th November 2023 and signed on their behalf.



T Henry
Treasurer

Independent examiner's report to the charity trustees of Northern Ireland Ex-Firefighters Mid Ulster Association

I report on the accounts of the association for the year ended 30 September 2023, which are set out on pages 6 to 7.

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: Cara McRory

Relevant professional body: Chartered Accountants Ireland

Address: 22 High Street, Bottisham, Cambridge

Date: 14 June 2024

Northern Ireland Ex-Firefighters Mid Ulster Association

Northern Ireland - Charity number 101910

Annual return

Independent examiner's report to the charity trustees of Northern Ireland Ex-Firefighters Mid Ulster Association

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Northern Ireland Ex-Firefighters Mid Ulster Association

Northern Ireland - Charity number 101910

Accounts

Northern Ireland Ex-Firefighters Mid Ulster Association

Charity no. 101910

Annual Report and Statement of Account

Year ended 30th September 2022

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Reference and Administrative Details

Charity Name

Northern Ireland Ex-Firefighters Mid Ulster Association

Charity Number

Registered Charity in Northern Ireland, No. 101910

Principal Address

Mr Thomas Henry, 34 Beechland Road, Magherafelt, BT45 6BQ

Charity Trustees as of 30th September 2022

Michael Larkin

Sean McKenna

Thomas Henry

Kevin Quinn

Roisin Waller

Advisors

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Ulster Bank

20 Broad Street

Magherafelt

BT45 6EB

Insurance

Event Insurance Service Ltd,

Event House,

20 A Headlands Business Park,

Ringwood,

Hants.

BH24 3PB

Trustees report for year ended 30th September 2022

Year by numbers

Community information/literature distribution	6
Wellbeing/mindfulness educational day trips	2
Memorial service for injured/deceased firefighters	1
Donations to other charities in memory of deceased fire fighters	0
Fundraising activities	0
Grants received from Mid Ulster Council	0

Community information/Literature distribution

We have held six days of literature distribution and have always had at least four members available to inform the general public on the prevention of fires, poisonous fumes and also farmyard safety advice with the assistance of the Health and Safety Executive.

We have completed our Carbon Monoxide detector project and the last of the detectors have now been distributed to the community. This project was well received, and it has been suggested that we try and fund a second batch of carbon monoxide detectors to promote awareness of the dangers in the home and businesses from poisonous fumes.

Wellbeing/mindfulness educational day trips

There were two educational day trips arranged to promote good welfare and physical and mental health, with activities to reduce feelings of isolation and provide support for retired firefighters and their family.

On evaluation of those who attended the trips it was reported that the trips were most enjoyable, educational and all looked forward to another day. Attendees all reported that they felt a lot happier and less stressed for a time after the trips.

Memorial Service

The annual memorial service in Dublin was not attended this year due to covid 19 numbers still being high in Dublin.

We hope to attend next year.

Deceased fire fighters

Unfortunately, we have lost a founding member of the association, the association members decided to provide food for the wake.

Fundraising activities

Due to covid 19 all fundraising dances and bag packing in supermarkets were cancelled.

Other income

The members of the association also paid dues to help cover some of the cost of insurance. Events insurance covers the association for basic public liability for £288.00 covering the period 07/03/22 to 06/03/23.

Aims for 2022/2023

Given the positive public engagement with our community information and literature distribution days, we will try to get more days arranged to increase Fire and Safety awareness for the general public.

The continuation of the carbon monoxide detectors project which are given free to the public paid for by our fundraising activities.

Accounts for the year ended 30 September 2022

		2021/22		2020/21
	Unrestricted Funds	Restricted Funds	Total funds	Total funds
Receipts				
Admin and General	280	-	280	-
Grants	-	-	-	-
Fundraising income	2,743	-	2,743	-
Subscriptions	130	-	130	-
Total receipts	3,153	-	3,153	-
Payments				
Admin and General	2,545	-	2,545	-
Fundraising expenditure	-	-	-	-
Public safety and education expenditure	-	-	-	-
Total payments	2,545	-	2,545	-
Net of receipts/(payments)	608	-	608	-
Transfers between funds	-	-	-	-
Opening cash assets	7,394	-	7,394	7,341
Closing cash assets	8,002	-	8,002	7,394

Statement of Assets and Liabilities

Cash Assets

		2020/21		2019/20
	Unrestricted Funds	Restricted Funds	Total funds	Total funds
Ulster Bank current account	7,179	-	7,179	6,657
Petty cash	823	-	823	737
Total	8,002	-	8,002	7,394

Notes to the Accounts

Restricted Funds

The Association did not receive any restricted funds in 2021/22.

Trustees' Expenses

No expenses were paid to any of the Trustees during the year except to reimburse them for purchases made on behalf of the Association.

Insurance

No charitable funds have been used to purchase insurance to indemnify the Trustees against the consequences of any neglect or default on their part. Public Liability Insurance was purchased, £288.00 covering the period 07/03/22 to 06/03/23.

Accounting Policies

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All cheques written had cleared the bank account as at 30 September 2022.

Approved and adopted by a meeting of the Trustees in October 2022 and signed on their behalf.



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Name: Cara McRory

Relevant professional body: Chartered Accountants Ireland

Address: 22 High Street, Bottisham, Cambridge

Date: 12 September 2023

Northern Ireland Ex-Firefighters Mid Ulster Association

Northern Ireland - Charity number 101910

Annual report

Northern Ireland Ex-Firefighters Mid Ulster Association

Charity no. 101910

Annual Report and Statement of Account

Year ended 30th September 2022

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Thomas Henry

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Year by numbers

Community information/literature distribution	6
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Donations to other charities in memory of deceased fire fighters	1
Fundraising activities	0
Grants received from Mid Ulster Council	0

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The continuation of the carbon monoxide detectors project which are given free to the public paid for by our fundraising activities.

A handwritten signature in black ink, appearing to read "T. Hensley". The signature is written in a cursive style with a long, sweeping underline.

Northern Ireland Ex-Firefighters Mid Ulster Association

Northern Ireland - Charity number 101910

Annual return

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