

# Katesbridge Community Association

Northern Ireland · Charity number 101949

## Details

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Known as	KCA
Status	Received
Registered	2016-03-25
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

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**Address** 38 Katesbridge Road  
Katesbridge  
Banbridge  
County Down  
BT32 5nq  
BT32 5NQ

**Phone** 07935389565

**Email** [katesbridgeca@hotmail.com](mailto:katesbridgeca@hotmail.com)

## Activities

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**Purposes:** (I) The relief of need and the advancement of education of the inhabitants of the Katesbridge area and its environs in the Ardrin, Ballybrick, Ballyshiel, Kilkinamurry and Shanaghan areas (hereinafter described as "the area of benefit") without distinction of age, sex, race, disability, political, religious or other opinion. It will do so by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of the social welfare, education, recreation or other leisure-time occupation with the object of improving the conditions of life for the said inhabitants; (II) To advance knowledge and appreciation of the Ulster-Scots language and culture and to encourage understanding and acceptance of all indigenous cultures to the area of benefit.

**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:** Advice/advocacy/information, Arts, Community development, Cultural, Education/training, General charitable purposes, Heritage/historical, Rural development, Sport/recreation, Volunteer development

**Who the charity helps:** Adult training, Children (5-13 year olds), Community safety/crime prevention, General public, Language community, Men, Older people, Parents, Physical disabilities, Preschool (0-5 year olds), Unemployed/low income, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees	
2024-12-31		£0	£40	£0	0

## Trustees

Name	Role	Appointed
C. Kennedy		
E. Mccann		
K. Bell		
R. Mcelroy		

**Katesbridge Community Association**

Northern Ireland - Charity number 101949

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# Accounts

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# Katesbridge Community Association

Financial Statement 1st January 2024 - 31st December 2024

		£	
<b>Income</b>		<u>0.00</u>	
			0.00
<b>Expenditure</b>		<u>40.00</u>	
			40.00
<b>Deficit for period</b>			<u><u>40.00</u></u>

# Katesbridge Community Association

Statement of Assets & Liabilities 31st December 2024

Fixed Assets		£	
F&F at Valuation		1375	
Current Assets			
Cash at Bank	436		
Debtors	<u>0</u>	<u>436</u>	1811
Liabilities			
Loans	0		
Creditors	<u>0</u>		<u><u>0</u></u>

I have examined the foregoing Financial Statement of Katesbridge Community Association and find it to be in accordance with the books and records of the Association

Signed : 

Independent Examiner 8th October 2025

**Katesbridge Community Association**

Northern Ireland - Charity number 101949

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# Accounts

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# Katesbridge Community Association

Financial Statement 1st January 2023 - 31st December 2023

<b>Income</b>	<u>0.00</u>	0.00
<b>Expenditure</b>	<u>0.00</u>	0.00
<b>Deficit for period</b>		<u><u>0.00</u></u>

I have examined the foregoing Financial Statement of Katesbridge Community Association and find it to be in accordance with the books and records of the Association



Independent Examiner 18th October 2024

# Katesbridge Community Association

## Statement of Assets & Liabilities 2023

Fixed Assets		£	
F&F at Valuation		1375	
Current Assets			
Cash at Bank	476		
Debtors	<u>0</u>	476	<u>1851</u>
Liabilities			
Loans	0		
Creditors	<u>0</u>		<u><u>0</u></u>

I have examined the foregoing Financial Statement of Katesbridge Community Association and find it to be in accordance with the books and records of the Association

 Independent Examiner 18th October 2024

**Katesbridge Community Association**

Northern Ireland - Charity number 101949

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# Annual report

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**K.C.A.**

# **Annual Report and Statement of Accounts**

**For the year  
1<sup>st</sup> January - 31<sup>st</sup> December 2023**

# **Annual Report for the year ended 31<sup>st</sup> December 2023**

The trustees of Katesbridge Community Association (KCA) are pleased to present their report for the period 1<sup>st</sup> January 2023 – 31<sup>st</sup> December 2023.

## **Community Programme**

The Association's Community Programme is a vital tool, as we aim to reach more members and promote inclusiveness through social, educational and recreational programmes.

The Association would like to record their gratitude to all volunteers and members who work closely with them and give so generously of their time.

## **Membership**

The membership of the Association, as at 31<sup>st</sup> December 2023, was : 6 Management Committee and 9 Volunteers.

## **Accommodation**

KCA have use of Shanaghan Orange Hall, 38 Katesbridge Road, Katesbridge, Banbridge, Co. Down BT32 5NQ.

## **Financial Review**

### **INCOME**

Income receipts for the year totalled £0.

### **EXPENDITURE**

Expenditure for the year totalled £0.

## **Support in Kind**

In assessing the finances of the Association, it must be noted that many members and trustees give a great deal of support in kind.

Members give generously of their time; without the many hours given to preparing and delivering talks, running events and managing the Association, its growth and success could not be achieved.

The Trustees wish to place on record their recognition of and gratitude for all these contributions.

## **Major Risks**

In our Annual Report and statement of Accounts for the year ended 31<sup>st</sup> December 2023 we identified no major risks.

## **Financial Management Policies**

The Association has a Fraud policy, an Anti-Corruption and Bribery policy and written procedures on Management and Financial Controls.

# Reference and Administrative Details

## Charity Name

Katesbridge Community Association

## Charity Number

Registered with The Charity Commission for Northern Ireland  
NIC101949

## Principal Address

Shanaghan Orange Hall,  
38 Katesbridge Road,  
Katesbridge,  
Banbridge,  
Co. Down  
BT32 5NQ

## Charity Trustees

Mr. Robert McElroy, Chairperson  
Mr. K. Bell, Vice-Chairperson  
Mrs. E. McCann, Secretary  
Mrs. R. McElroy, Assistant Secretary  
Mrs. C. Kennedy, Treasurer  
Mr. Richard McElroy, Committee Member

# **Structure, Governance and Management**

## **Governing Document and Constitution**

The Association is registered with the Charity Commission for Northern Ireland and works in the Community Development sector. We are governed by a Constitution adopted in January 2004 and amended in March 2016.

The Association is run by a management committee. They consult with their volunteers regularly.

## **Trustee Selection and Management**

The Association is managed by a committee which consists of all the appointed trustees.

Committee meetings offer a forum to review recent activities within our programme and to plan forthcoming events.

Further ad hoc meetings are called, if required, for example to plan and manage special events or projects.

The Annual Report and Statement of Accounts are approved by the chairperson and independent examiner and then presented to the members at the Annual General Meeting.

The Association can appoint a sub-committee which would meet on an ad hoc basis to oversee and manage special projects if necessary.

## **Related Organisations**

The Association is not a member of any related organisations.

# Objectives and Activities

## Charitable Objects

The object of our Association, as set out in our Constitution, is the relief of need and the advancement of education of the inhabitants of the Katesbridge area without distinction of age, sex, race, disability, political, religious or other opinion.

## Public Benefit Statement

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

## Summary of Main Activities

The main activities of our Association are to provide a good range of services and activities for our community in a rural area. We aim to provide social interaction and learning opportunities for all sections of the community and for all ages; to develop and enhance community spirit, community relations and civic pride; and encourage integration and reduce loneliness.

Through operating our social activities to the people living in this area the charity has benefited them by improving their health and well-being and reducing their social isolation. We promoted learning and inclusivity through opening our events to all local people.



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**Katesbridge Community Association**

Northern Ireland - Charity number 101949

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# Annual return

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# Katesbridge Community Association

I report on the accounts of the KCA for the year ended 31 December 2023.

## **Respective Responsibilities of Charity Trustees and Examiner**

As the charities 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 65 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 account 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 : Richard Hewitt (CGMA)

Profession : Chartered Global Management Accountant

Address : 49 Laurelhill Road, Lisburn, Co. Antrim BT28 2UH

Date 31/10/2024

Signed :  .....

**Katesbridge Community Association**

Northern Ireland - Charity number 101949

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# Accounts

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# Katesbridge Community Association

Financial Statement 1st January 2022 - 31st December 2022

## Income

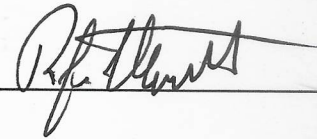
Public Donation	<u>50.00</u>	50.00
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## Expenditure

Grants		
ABC Council Comm Dev Grant	<u>190.00</u>	190.00

<b>Deficit for period</b>		<b><u>140.00</u></b>
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Independent Examiner 18th September 2023

**Katesbridge Community Association**

Northern Ireland - Charity number 101949

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# Annual report

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**K.C.A.**

**38 KATESBRIDGE ROAD, KATESBRIDGE, BANBRIDGE, CO. DOWN BT32 5NQ**  
**TEL. 07935389565      EMAIL : katesbridgeca@hotmail.com**

# **Annual Report and Statement of Accounts**

**For the year  
1<sup>st</sup> January - 31<sup>st</sup> December 2022**

# **Annual Report for the year ended 31<sup>st</sup> December 2022**

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6 Management Committee and 10 Volunteers.

## **Accommodation**

KCA have use of Shanaghan Orange Hall, 38 Katesbridge Road, Katesbridge, Banbridge, Co. Down BT32 5NQ.

## **Financial Review**

### **INCOME**

Income receipts for the year totalled £50.

### **EXPENDITURE**

Expenditure for the year totalled £190.

## **Support in Kind**

In assessing the finances of the Association, it must be noted that many members and trustees give a great deal of support in kind.

Members give generously of their time; without the many hours given to preparing and delivering talks, running events and managing the Association, its growth and success could not be achieved.

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Mr. K. Bell, Vice-Chairperson  
Mrs. E. McCann, Secretary  
Mrs. R. McElroy, Assistant Secretary  
Mrs. C. Kennedy, Treasurer  
Mr. Richard McElroy, Committee Member

# **Structure, Governance and Management**

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*Robert McElroy*

*Elaine McCann*

.....  
Robert McElroy  
Chairperson

.....  
Elaine McCann  
Secretary

**Katesbridge Community Association**

Northern Ireland - Charity number 101949

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# Annual return

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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 : Richard Hewitt

Profession : Chartered Management Accountant

Address : 49 Laurelhill Road, Lisburn, Co. Antrim BT28 2UH

Date 20/09/2022

Signed :  .....