

St Anne's Support Group

Northern Ireland · Charity number 102025

Details

Known as NO OTHER NAME

Status Overdue

Registered 2015-06-05

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

Contact

Address St. Annes Primary School
3 Reservoir Road
Corkey
Ballymena
County Antrim
Bt44 9je
BT44 9JE

Phone 02827641429

Activities

Purposes: St Anne's Support Group aims to support the local community through encouraging and promoting partnerships between home, school and the local community.

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

How the charity works: Advice/advocacy/information,Community development,Cultural,Education/training,General charitable purposes,Playgroup/after schools,Relief of poverty,Research/evaluation,Sport/recreation,Volunteer development

Who the charity helps: Adult training,Children (5-13 year olds),Community safety/crime prevention,General public,Older people,Parents,Specific areas of deprivation,Unemployed/low income,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2019-03-31	£7,796	£8,167	£0	0

Trustees

Name	Role	Appointed
Father Robert Butler		
Mr Desmond Henry		
Mr Frank Donnelly Gcse Level		
Mr Henry Duffin		
Mrs Sinead Mc Fadden		
Sean Rankin		

St Anne's Support Group

Northern Ireland - Charity number 102025

Accounts

Receipts and payments accounts

For the period from	01/04/2018	To	31/03/2019	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
		-	-	-	-
Community Fund Donations	6,541	-	-	6,541	6,394
Activity Fees	1,255	-	-	1,255	1,060
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	7,796	-	-	7,796	7,454
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	7,796	-	-	7,796	7,454
A3 Payments					
Cost of Charitable Activities	6,265	-	-	6,265	7,005
Bank Charges	166	-	-	166	167
Purchase of Equipment	1,236	-	-	1,236	-
Maintenance of Equipment	500	-	-	500	816
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	8,167	-	-	8,167	7,988
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	8,167	-	-	8,167	7,988
Net of receipts/(payments)	- 371	-	-	- 371	- 534
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,826	-	-	9,826	10,360
Cash funds this year end	9,455	-	-	9,455	9,826

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Cash Funds 2018-19	9,455	-	-	9,455	9,826
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	9,455	-	-	9,455	9,826
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities		-	-	-	-
		-	-	-	-
		-	-	-	-
	Total	-	-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	FRANK DUNNELEY	12/2/20
	ROBERT BUTLER	12/2/20
	SEAN RANKIN	12/2/20

St Anne's Support Group

Northern Ireland - Charity number 102025

Accounts

St Anne's Support Group	102025	
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Receipts and payments accounts

For the period from	01/04/2017	To	31/03/2018
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
		-	-	-	-
Community Fund Donations	6,394	-	-	6,394	3,754
Activity Fees	1,060	-	-	1,060	1,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	7,454	-	-	7,454	5,254
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	7,454	-	-	7,454	5,254
A3 Payments					
Cost of Charitable Activities	7,005	-	-	7,005	3,187
Bank Charges	167	-	-	167	169
Purchase of Equipment	-	-	-	-	300
Maintenance of Equipment	816	-	-	816	140
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	7,988	-	-	7,988	3,796
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	7,988	-	-	7,988	3,796
Net of receipts/(payments)	- 534	-	-	- 534	1,458
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,360	-	-	10,360	8,902
Cash funds this year end	9,826	-	-	9,826	10,360

St Anne's Support Group

Northern Ireland - Charity number 102025

Annual report

Trustee Annual Report for St Anne's Support Group
Financial Year 2017 - 2018

Name of Charity as it appears on the Register and any other names it may be known by

St Anne's Support Group

NI Charity Commission Number

102025

The principal address of the Charity

3 Reservoir Road, Corkey, Ballymena

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Mr Frank Donnelly

Fr R Butler

Mr Sean Rankin

Mr Dessy Henry

Mrs Sinead McFadden

Mr Henry Duffin

The charitable purposes of the charity are:

St Anne's Support Group aims to support the local community through encouraging and promoting partnerships between home, school and the local community.

The financial year the report relates to:

2017-18

A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year

St Anne's Support Group continues to facilitate community cohesion in the Corkey, Loughguile and wider area. Over the year 1st April 2017 to 31st March 2018 St Anne's Support Group facilitated 50 evening events and activities for in excess of 1000 participants in the areas of education, sport, music, dance, community gatherings, Christmas and Halloween parties.

Main achievements include continued support for cross generational events, sport, music and dance classes which local people would not otherwise have access to.

There was no harm flowing from the Charities purposes and that there was no private benefit.

All Charity Trustees have regard to the Commission's Public Benefit requirement statutory guidance and are aware of this.

A review of the Charity's financial position at the end of the year




As of 1st April 2017, St Anne's Support Group had cash funds of £10360

On 31st March 2018 St Anne's Support Group had cash funds of £9826

There were no debts

There were no funds held by the Charity that were materially in deficit at the end of the year

One or more of the Charity Trustees must sign and date the box below.

	FRANK CONNELLY	12/2/20
	ROBERT BUTLER	12/2/20
	SEAN RANKIN	12-2-20

St Anne's Support Group

Northern Ireland - Charity number 102025

Annual return

**Independent examiner's report to the charity trustees of
St Anne's Support Group**

I report on the accounts of the Trust for the year ended 30 March 2018

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:

Neal Kelly 

Relevant professional qualification or body:

Company Director

Address:

15 Ballyscorney Rd. Corkway.

Date:

12/2/20.

St Anne's Support Group

Northern Ireland - Charity number 102025

Accounts

St Anne's Support Group	102025	
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Receipts and payments accounts

For the period from	01/04/2016	To	31/03/2017	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
		-	-	-	-
		-	-	-	-
Community Fund Donations	3,754	-	-	3,754	-
Activity Fees	1,500	-	-	1,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	5,254	-	-	5,254	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	5,254	-	-	5,254	-
A3 Payments					
Cost of Charitable Activities	3,187	-	-	3,187	-
Bank Charges	169	-	-	169	-
Purchase of Equipment	300	-	-	300	-
Maintenance of Equipment	140	-	-	140	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	3,796	-	-	3,796	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	3,796	-	-	3,796	-
Net of receipts/(payments)	1,458	-	-	1,458	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,902	-	-	8,902	8,902
Cash funds this year end	10,360	-	-	10,360	8,902

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Cash Funds 31-3-17	10,360	-	-	10,360	8,902
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	10,360	-	-	10,360	8,902
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature: _____ Print Name: _____ Date of approval: _____

Sean Rankin SEAN RANKIN 12-2-20
 Robert Butler ROBERT BUTLER 12-2-20
 Frank Donnelly FRANK DONNELLY 12/2/20

St Anne's Support Group

Northern Ireland - Charity number 102025

Annual report

Trustee Annual Report for St Anne's Support Group
Financial Year 2016 - 2017

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St Anne's Support Group

NI Charity Commission Number

102025

The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

3 Reservoir Road, Corkey, Ballymena

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Mr Frank Donnelly

Fr R Butler

Mr Sean Rankin

Mr Dessy Henry

Mrs Sinead McFadden

Mr Henry Duffin

The charitable purposes of the charity are:

St Anne's Support Group aims to support the local community through encouraging and promoting partnerships between home, school and the local community

The financial year the report relates to:

2016-17

A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year

St Anne's Support Group facilitates community cohesion in the Corkey, Loughguile and wider area. Over the year 1st April 2016 to 31st March 2017, St Anne's Support Group facilitated 78 evening events and activities for in excess of 1400 participants in the areas of education, sport, music, dance, community gatherings, Christmas and Halloween parties.

Main achievements include strong support for cross generational events, sport, music and dance classes which local people would not otherwise have access to.

There was no harm flowing from the Charities purposes and that there was no private benefit.

All Charity Trustees have regard to the Commission's Public Benefit requirement statutory guidance and are aware of this.

A review of the Charity's financial position at the end of the year




As of 1st April 2016, St Anne's Support Group had cash funds of £8902.

On 31st March 2017 St Anne's Support Group had cash funds of £10360

There were no debts

There were no funds held by the Charity that were materially in deficit at the end of the year

One or more of the Charity Trustees must sign and date the box below.

	FRANK BONNELLY	12/2/20
	ROBERT BUTLER	12/2/20.
	SEAN RANKIN	12-2-20

St Anne's Support Group

Northern Ireland - Charity number 102025

Annual return

**Independent examiner's report to the charity trustees of
St Anne's Support Group**

I report on the accounts of the Trust for the year ended 30 March 2017

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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.

Name:

Neal Kelly *R Kelly*

Relevant professional qualification or body:

Company Director..

Address:

15 Ballywaney Rd. Coleraine

Date:

12/2/20.