

# Crossgar War Memorial Community Hall Committee

Northern Ireland · Charity number 102049

## Details

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**Status** Received

**Registered** 2015-07-08

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

## Contact

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**Address** 17 Abbeyview Road  
Crossgar  
Downpatrick  
County Down  
BT30 9jd  
BT30 9JD

**Phone** 02844830033

## Activities

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**Purposes:** The company's objects are specifically restricted to the promotion of the benefits of the inhabitants (hereinafter called the "beneficiaries") of the Crossgar area and its environs of County Down, Northern Ireland ("hereinafter called the area of benefit") without distinction of age, gender, sexual orientation, disability/ability, race, nationality, ethnic origin, political religious or other opinion by associating the statutory and local authorities, voluntary organisations and the 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 and in particular: (a) to provide, maintain and manage a community centre in the area of benefit for activities promoted by the association (hereinafter called "the centre"), including use for meetings, lectures, classes and other forms of recreation and leisure-time occupation; (b) to advance any other exclusively charitable purposes as the directors may from time to time, decide in accordance with the law of charity.

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

**How the charity works:** Community development, Education/training, General charitable purposes, Sport/recreation

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£19,543	£12,246	£0	0

## Trustees

Name	Role	Appointed
Callum		
Dermot		
Miss Susanna Scott		
Mr James Brownlee		
Mr Robert McClurg		
Mrs Ann Patterson		
Mrs Edith Ringland		
Mrs Helen Graham		
Paul		
Samuel		

**Crossgar War Memorial Community Hall Committee**

Northern Ireland - Charity number 102049

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# Accounts

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**CROSSGAR WAR MEMORIAL HALL**

**ACCOUNTS**

**FOR THE YEAR ENDED**

**30 SEPTEMBER 2024**

**SMYTH McILHONE MacMULLAN LTD**

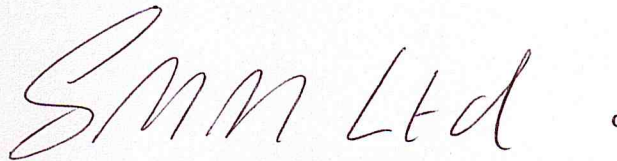
Accountants  
60 Main Street  
SAINTFIELD  
Co Down BT24 7AB

**CROSSGAR WAR MEMORIAL HALL**

**FOR THE YEAR ENDED 30 SEPTEMBER 2024**

In accordance with instructions given to us we have prepared the foregoing Receipts and Payments Account from the information and explanations supplied to us by Samuel Jackson.

Although we have not carried out an audit we have completed our examination of the records and found no matters that should be drawn to your attention.



**Smyth McIlhone MacMullan Ltd**

60 Main Street  
Saintfield  
Co. Down  
BT24 7AB

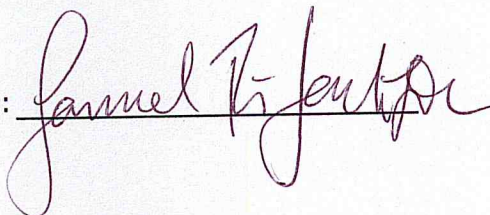
## CROSSGAR WAR MEMORIAL HALL

### RECEIPTS AND PAYMENTS ACCOUNT

#### FOR THE YEAR ENDED 30 SEPTEMBER 2024

2023		2024
£		£
	<b>Receipts</b>	
3,665	NMD Council (Stage Extension)	-
9,200	Lottery (King's Coronation Grant)	-
2,000	Fibrus Community Grant	-
430	Ulster-Scots Agency Energy Grant	-
-	Fundraising Concert	610
8,483	Room Hire	15,921
145	Donation	3,000
10	Bank Interest Received	13
<u>23,933</u>		<u>19,543</u>
	<b>Payments</b>	
3,284	Function Expenses	-
2,768	Heat and Light	2,598
148	Broadband	309
60	Advertising	180
13	General Expenses	13
1,920	Insurance	2,054
3,194	Maintenance	1,850
8,612	Hall Improvements	1,513
-	Gifts	122
1	Entertainment Licence	400
1,597	Water Rates	600
103	Bank Charges & Interest	97
30	Donations and Subscriptions	-
1,536	Cleaning	2,160
300	Accountancy	350
<u>23,565</u>		<u>12,246</u>
<u>368</u>	Surplus for the Year	<u>7,297</u>
	<b>Reconciliation</b>	
8,869	Opening Bank/Cash Balances	9,237
368	Movement as above	7,297
<u>9,237</u>	<b>Closing Bank/Cash Balances</b>	<u>16,534</u>

Signed: \_\_\_\_\_



**Crossgar War Memorial Community Hall Committee**

Northern Ireland - Charity number 102049

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# Accounts

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**CROSSGAR WAR MEMORIAL HALL**

**ACCOUNTS**

**FOR THE YEAR ENDED**

**30 SEPTEMBER 2023**

**SMYTH McILHONE MacMULLAN LTD**

Accountants  
60 Main Street  
SAINTFIELD  
Co Down BT24 7AB


**CROSSGAR WAR MEMORIAL HALL**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

2022 £		2023 £
	<b>Receipts</b>	
-	NMD Council (Stage Extension)	3665
-	Lottery (King's Coronation Grant)	9200
-	Fibus Community Grant	2000
-	Ulster-Scots Agency Energy Grant	430
4815	COVID Grant	-
8092	Room Hire	8483
5	Donation	145
6	Bank Interest Received	10
<u>12918</u>		<u>23933</u>
	<b>Payments</b>	
-	Function Expenses	3284
2070	Heat and Light	2768
-	Broadband	148
30	Advertising	60
13	General Expenses	13
1681	Insurance	1920
3339	Maintenance	3194
-	Hall Improvements	8612
100	Gifts	-
1	Entertainment Licence	1
850	Water Rates	1597
49	Bank Charges & Interest	103
20	Donations and Subscriptions	30
1620	Cleaning	1536
300	Accountancy	300
<u>10073</u>		<u>23565</u>
<u>2845</u>	Surplus/(Deficit) for the Year	<u>368</u>
	<b>Reconciliation</b>	
6024	Opening Bank/Cash Balances	8869
2845	Movement as above	368
<u>8869</u>	<b>Closing Bank/Cash Balances</b>	<u>9237</u>

Signed: \_\_\_\_\_

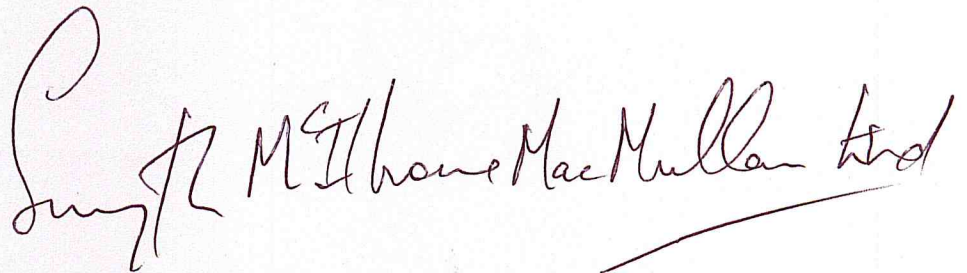


**CROSSGAR WAR MEMORIAL HALL**

**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

In accordance with instructions given to us we have prepared the foregoing Receipts and Payments Account from the information and explanations supplied to us by Susan Scott.

Although we have not carried out an audit we have completed our examination of the records and found no matters that should be drawn to your attention.

A handwritten signature in dark ink, reading "Smyth McIlhone MacMullan Ltd". The signature is written in a cursive style with a long horizontal flourish at the end.

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**Smyth McIlhone MacMullan Ltd**

60 Main Street  
Saintfield  
Co. Down  
BT24 7AB

**Crossgar War Memorial Community Hall Committee**

Northern Ireland - Charity number 102049

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# Annual report

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## TRUSTEE'S ANNUAL REPORT

**CROSSGAR WAR MEMORIAL COMMUNITY HALL**  
John Street, Crossgar, Co. Down. BT30 9EE

NIC 102049  
NI 611198

The Charity's main activities are to support the advancement of citizenship and community development.

Income has started to increase after the effects of the COVID pandemic.

The trustees have had regard to the Commissioners public benefit requirement.

Income during the year was £23,933 and the expenditure was £23,565.

There are no funds in deficit.

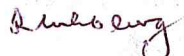
The trustees at the date of this report were;

James Brownlee  
Callum Bowsie  
Steven Conaty  
James Edgar  
Mrs Helen Graham  
Mrs Kelly Edgar  
Mrs Ann Patterson

Miss Susan Scott  
Samuel Jackson  
Robert McClurg  
Stephen Morrison  
Dermot Nesbitt  
Paul Killen  
Mrs Edith Ringland

The trustees are permitted to appoint one or more new charity trustees.

The charity was set up as a limited liability company with a memorandum and articles of association.



Robert McClurg  
Trustee  
23 July 2024

**Crossgar War Memorial Community Hall Committee**

Northern Ireland - Charity number 102049

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# Annual return

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**CROSSGAR WAR MEMORIAL HALL**

**ACCOUNTS**

**FOR THE YEAR ENDED**

**30 SEPTEMBER 2023**

**SMYTH McILHONE MacMULLAN LTD**

Accountants  
60 Main Street  
SAINTFIELD  
Co Down BT24 7AB

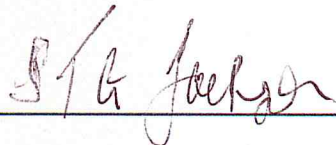
**CROSSGAR WAR MEMORIAL HALL**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

2022		2023
£		£
	<b>Receipts</b>	
-	NMD Council (Stage Extension)	3665
-	Lottery (King's Coronation Grant)	9200
-	Fibrus Community Grant	2000
-	Ulster-Scots Agency Energy Grant	430
4815	COVID Grant	-
8092	Room Hire	8483
5	Donation	145
6	Bank Interest Received	10
<u>12918</u>		<u>23933</u>
	<b>Payments</b>	
-	Function Expenses	3284
2070	Heat and Light	2768
-	Broadband	148
30	Advertising	60
13	General Expenses	13
1681	Insurance	1920
3339	Maintenance	3194
-	Hall Improvements	8612
100	Gifts	-
1	Entertainment Licence	1
850	Water Rates	1597
49	Bank Charges & Interest	103
20	Donations and Subscriptions	30
1620	Cleaning	1536
300	Accountancy	300
<u>10073</u>		<u>23565</u>
<u>2845</u>	Surplus/(Deficit) for the Year	<u>368</u>
	<b>Reconciliation</b>	
6024	Opening Bank/Cash Balances	8869
2845	Movement as above	368
<u>8869</u>	<b>Closing Bank/Cash Balances</b>	<u>9237</u>

Signed: \_\_\_\_\_



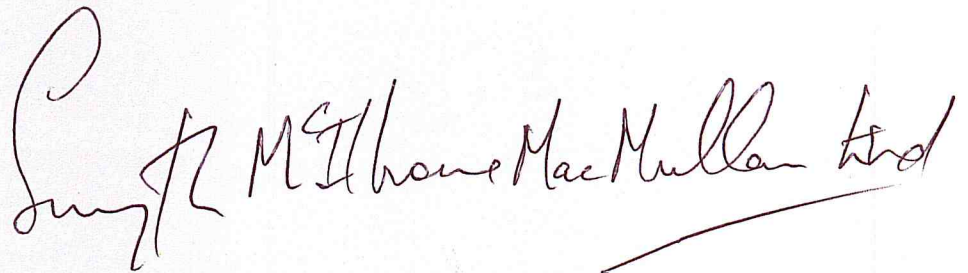
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**CROSSGAR WAR MEMORIAL HALL**

**FOR THE YEAR ENDED 30 SEPTEMBER 2023**

In accordance with instructions given to us we have prepared the foregoing Receipts and Payments Account from the information and explanations supplied to us by Susan Scott.

Although we have not carried out an audit we have completed our examination of the records and found no matters that should be drawn to your attention.



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**Smyth McIlhone MacMullan Ltd**

60 Main Street  
Saintfield  
Co. Down  
BT24 7AB

**Crossgar War Memorial Community Hall Committee**

Northern Ireland - Charity number 102049

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# Accounts

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**CROSSGAR WAR MEMORIAL HALL**

**ACCOUNTS**

**FOR THE YEAR ENDED**

**30 SEPTEMBER 2018**

**SMYTH McILHONE MacMULLAN LTD**

Accountants  
60 Main Street  
SAINTFIELD  
Co Down BT24 7AB

**CROSSGAR WAR MEMORIAL HALL**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

2017			£
£			
	<b>Receipts</b>		
937	Newry District Council		3000
-	DARD Grant		-
2220	Functions Receipts		4839
385	Ballots		393
10147	Room Hire		10690
7	Bank Interest Received		11
<u>13696</u>			<u>18933</u>
	<b>Payments</b>		
1577	Heat and Light	1986	
451	Advertising	150	
13	General Expenses	40	
1378	Insurance	1436	
6239	Repairs and Hall Renovations	2256	
20	Professional Fees	30	
100	Gifts	120	
400	Entertainment Licence	400	
481	Water Rates	502	
127	Bank Charges	126	
50	Donations and Subscriptions	211	
1677	Catering and Cleaning	2706	
225	Accountancy	325	
1761	Function Expenses	2478	
<u>14499</u>			<u>12766</u>
<u>(803)</u>	Surplus/(Deficit) for the Year		<u>6167</u>
	<b>Reconciliation</b>		
8750	Opening Bank/Cash Balances	7947	
<u>(803)</u>	Movement as above	<u>6167</u>	
<u>7947</u>	<b>Closing Bank/Cash Balances</b>	<u>14114</u>	

Signed: \_\_\_\_\_

*S. Scott*

**Crossgar War Memorial Community Hall Committee**

Northern Ireland - Charity number 102049

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# Annual report

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## **TRUSTEE'S ANNUAL REPORT**

**YEAR ENDED 30<sup>TH</sup> SEPTEMBER 2018**

### **CROSSGAR WAR MEMORIAL COMMUNITY HALL**

John Street, Crossgar, Co. Down. BT30 9EE

NIC 102049

NI 611198

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The Charity's main activities are to support the advancement of citizenship and community development.

The trustees have had regard to the Commissioners public benefit requirement.

Income during the year was £18,933 and the expenditure was £12,766.

There are no funds in deficit.

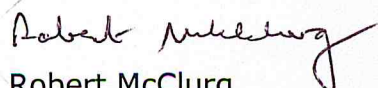
The trustees at the date of this report were;

James Brownlee  
Samuel Ferris  
Hubert Gabbie  
Mrs Sheila Hasley  
Mrs Helen Graham  
Mrs Ann Patterson

Miss Susan Scott  
James Ward  
Robert McClurg  
Dermot Nesbitt  
Michael Shepherd  
Mrs Edith Ringland

The trustees are permitted to appoint one or more new charity trustees.

The charity was set up as a limited liability company with a memorandum and articles of association.



Robert McClurg  
Trustee  
25 March 2019

**Crossgar War Memorial Community Hall Committee**

Northern Ireland - Charity number 102049

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# Annual return

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**CROSSGAR WAR MEMORIAL HALL**

**FOR THE YEAR ENDED 30 SEPTEMBER 2018**

In accordance with instructions given to us we have prepared the foregoing Receipts and Payments Account from the information and explanations supplied to us by Susan Scott.

Although we have not carried out an audit we have completed our examination of the records and found no matters that should be drawn to your attention.

*Smyth McIlhone MacMullan Ltd*

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**Smyth McIlhone MacMullan Ltd**

60 Main Street  
Saintfield  
Co. Down  
BT24 7AB