

# Loughbrook Women's Group

Northern Ireland · Charity number 102054

## Details

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**Status** Overdue

**Registered** 2016-09-05

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

## Contact

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**Address** 105 Camlough Road  
Bessbrook  
Newry  
County Down  
BT35 7ee  
BT35 7EE

**Phone** 028 3083 0012

**Email** [bridgeen11@icloud.com](mailto:bridgeen11@icloud.com)

## Activities

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**Purposes:** The object of the group shall be: to promote the benefit of the women of Bessbrook and surrounding areas without distinction of political, religious or other opinions by promoting general community projects of a social nature with the object of improving the conditions of life for women of the area.

**What the charity does:** Other charitable purposes

**How the charity works:** Community development,Cross-border/cross-community,Gender,Volunteer development

**Who the charity helps:** Older people,Women

## Finances

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Period end	Income	Expenditure	Assets	Employees
2018-08-31	£3,063	£2,792	£0	0

## Trustees

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Name	Role	Appointed
Mrs Bridgeen Mallon		
Mrs Charlotte (Lottie) Mccamley		
Mrs Mary Marian Southgate		
Mrs Sarah Mccourt		
Mrs Sheila Mcardle		
Ms Tina Fearon		

**Loughbrook Women's Group**

Northern Ireland - Charity number 102054

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# Accounts

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**Charity Number: NIC102054**

**LOUGHBROOK WOMEN'S GROUP  
CHARITY ACCOUNTS  
FOR THE YEAR FROM 01 SEPTEMBER 2017 TO 31 AUGUST 2018**

## Information

**Chairperson** Mrs Charlotte McCamley

**Registered Office** 8 Derrymore Meadows  
Bessbrook  
Newry  
BT35 7GA

**Accountants** G P Boyle & Company Ltd  
Old Fire Station  
Cecil Street  
Newry  
Co Down  
BT35 6AU

## **Independent examiner's report to the charity trustees of Loughbrook Women's Group.**

We report on the accounts of the Trust for the period ended 31<sup>st</sup> August 2018, which are set out on pages 2 to 4.

### **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 our 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**

We have examined your charity accounts as required under section 65 of the Charities Act and the 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.

Our 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.

Our 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**

We have completed our 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, we have found no matters that require drawing to your attention.

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G P Boyle & Company Ltd  
Old Fire Station  
Cecil Street  
Newry  
Co Down  
BT35 6AU

**Receipts and Payments Account**  
**Loughbrook Women's Group**  
**Charity Number: NIC102054**  
**Financial period from 01 September 2017 to 31 August 2018**

	<b>2018</b>
	£
<b>Receipts from</b>	
<b>Charitable Activities</b>	
Other Operating Income	3,063
<b>Total</b>	<b>3,063</b>
<b>Payments</b>	
<b>Cost of Voluntary/Charitable Activities</b>	
Trips/Outings	(2,700)
Donation	(40)
Phone	(30)
Advertisement	(22)
<b>Total Payments</b>	<b>(2,792)</b>
<b>Finance Charges</b>	
Bank Charges	(99)
<b>Operating Profit</b>	-
<b>Cash at bank 01.09.2017</b>	<b>826</b>
<b>Surplus/deficit at period end</b>	<b>355</b>
<b>Cash at bank 31.08.2018</b>	<b>1,181</b>

**Statement of Assets and Liabilities**  
**Loughbrook Women's Group**  
**Charity Number: NIC102054**  
**Financial period from 01 September 2017 to 31 August 2018**

**Funds Reconciliation**

Cash at bank 01.09.2017	<b>826</b>
Surplus/deficit at period end	355
Cash at bank 31.08.2018	<b>1,181</b>

**Bank & Cash Balances**

Bank Current Account	1,181
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**Other Assets**

Membership fees due	-
Gift Aid accrued on donations at period end	-

**Liabilities**

Accruals	-
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Net Assets/Liabilities	<b>1,181</b>
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Approved by the trustee on 27 September 2019 and signed on their behalf by:

  
(Chairperson)

## Section C Notes to the Accounts

### **C1 Nature and purpose of the Charity**

The charity's purposes ('the purposes') are:

The community based volunteer organisation was established to help improve social, health and wellbeing outcomes for women in the local area through social meetings and activities in the Bessbrook, Camlough and Newry areas, [hereinafter called the "area of benefit"], creating a non political and non sectarian community space to support and empower women, including particular beneficiaries such as widows and single women who might otherwise struggle to connect with others in the community. The charity promotes:

- Community development
- Cross-border/cross-community
- Gender
- Volunteer development

### **C2 Trustee remuneration - details**

The Trustee of the Charity did not receive remuneration for their services for the charity.

Please see below for breakdown of the Trustees

Mrs Sarah McCourt  
Ms Tina Fearon  
Mrs Mary Southgate  
Mrs Charlotte McCamley  
Miss Alison Bradley  
Mrs Bridgeen Mallon  
Mrs Sheila McArdle

### **C3 Trustee expenses - details**

Trustees of the Charity did not receive remuneration for their services