

Autumn Leaves Senior Citizens Group

Northern Ireland · Charity number 102072

Details

Known as Autumn Leaves

Status Received

Registered 2015-03-27

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

Contact

Address "Nachell" 9(B) Woodland Park
Hillsborough Road
Lisburn
BT28 1ld
BT28 1LD

Phone 07788785657

Activities

Purposes: The Group is established to: promote the benefit of the inhabitants of Dromore and its environs without distinction of age, sex, race, political, religious or other opinion, by associating with the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare, health, recreation or other leisure time occupation, with the object of improving the condition of life for the said inhabitants.

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

How the charity works: Community development

Who the charity helps: General public, Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,481	£16,367	£0	0

Trustees

Name	Role	Appointed
Derrick Mawhinney		
Edna Agnew		
Margaret Camlin		
Mr Michael Mcstraw		
Mr Philip Mcroberts		
Mrs Anne McMurray		
Patricia Mackin		
Pauline Moore		
William Anderson		

Autumn Leaves Senior Citizens Group

Northern Ireland - Charity number 102072

Accounts

ACCOUNTS FOR YEAR ENDED 31.3.2025

ITEM	INCOME	ITEM	EXPENDITURE
Door	12,945.72	Hall Rental	1,040.00
Ballot	535.00	Insurance 23.2.2025 – 22.2.2026	335.00
		Music	4,000.00
		Bingo Prize	500.00
		Outings	5,688.00
		Coach Hire	2,495.00
		Christmas Dinner	1,786.72
		Miscellaneous	474.90
		Bank Fees	47.49
TOTAL	£13,480.72	TOTAL	£16,367.11

Miscellaneous

Donations in lieu of flowers	£150.00
90 th Birthday Cake	£32.00
Tea, Coffee & Sugar	£22.00
Bingo Books and Pens	£22.30
Ballot Tickets	£12.00
Prizes	£149.61
Bingo Machine Adaptor	£14.99
Kettles	£72.00
TOTAL	£474.90

TOTAL INCOME **£13,480.72**

TOTAL EXPENSES **£16,367.11**

NET LOSS **£2,886.39**

BALANCE AT 1.4.2024 **£13,638.35**

BALANCE AT 31.3.2024 **£10,751.96**

NET LOSS **£2,886.39**

Autumn Leaves Senior Citizens Group

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Accounts

Autumn Leaves Senior Citizens Group

Northern Ireland - Charity number 102072

Annual report



AUTUMN LEAVES

DROMORE



TRUSTEES REPORT

We are senior citizens and meet every Wednesday afternoon from 2pm – 4pm and we have dancing with live music, a game of bingo and a cup of tea and biscuits.

The purpose of the club is to get people of senior years out of the house and we encourage them to meet new people. We have found this a great way to combat loneliness and many have remarked that they don't know how they coped before they joined the club as they are getting great enjoyment from the company and the outings we have regularly. Each week we have a different musician and some will do linedancing and others traditional dancing.

During the past year we went on six outings.

We supported a number of charities throughout the year.

Chairman Derek Mawhinney

Chairperson: Mr D Mawhinney

Vice-Chairperson: Mr M McStraw

Hon. Secretary/Treasurer: Mrs E Agnew

Committee: Mr B Anderson

Mrs M Camlin

Mrs P Hayden

Mrs A McMurray

Mr P McRoberts

Miss T Mackin

Events Co-Ordinator Mrs C McCullough

SIGNED: D MAWHINNEY

DATE: 31.03.2024

Autumn Leaves Senior Citizens Group

Northern Ireland - Charity number 102072

Annual return

AUTUMN LEAVES SENIOR CITIZENS GROUP DROMORE

YEAR ENDED 31st MARCH 2024

INDEPENDENT REVIEW

I have examined the accounting information provided by the trustees and am satisfied that everything is in order.

DAVID AGNEW
BA (Hons) Accounting
MInstF (Cert)
CIMA AdvDip MA

Autumn Leaves Senior Citizens Group

Northern Ireland - Charity number 102072

Accounts

**AUTUMN LEAVES SENIOR CITIZENS GROUP
INCOME & EXPENDITURE
FOR THE PERIOD ENDING 31/03/23**

INCOME

APRIL	623.00	
MAY	624.00	
JUNE	898.00	
JULY	686.00	
AUGUST	871.50	
SEPTEMBER	738.70	
OCTOBER	807.00	
NOVEMBER	2,742.20	
DECEMBER	893.23	
JANUARY	808.40	
FEBRUARY	1,893.02	
MARCH	984.00	
		12,569.05

EXPENDITURE

APRIL	581.13	
MAY	1,130.11	
JUNE	513.28	
JULY	431.58	
AUGUST	997.91	
SEPTEMBER	336.48	
OCTOBER	448.27	
NOVEMBER	2,405.54	
DECEMBER	2,307.32	
JANUARY	285.54	
FEBRUARY	588.50	
MARCH	448.41	
		(10,474.07)

Surplus 2,094.98

Bank Reconciliation

	DR	CR
Opening Balance @ 01/04/22		14,956.73
Lodgements		12,569.05
Withdrawals	10,474.07	
Closing Balance	17,051.71	
	<u><u>27,525.78</u></u>	<u><u>27,525.78</u></u>

THE ORGANISATION HAS NO ASSETS OR LIABILITIES OTHER THAN CASH AT BANK

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YEAR ENDED 31st MARCH 2023

INDEPENDENT REVIEW

I have examined the accounting information provided by the trustees and am satisfied that everything is in order.

DAVID AGNEW

(Certified by the Institute of Fundraising, Higher Diploma in Management Accounting)