

Clady Cross Community Development Association

Northern Ireland · Charity number 102219

Details

Known as	CCFDA
Status	Received
Registered	2015-07-07
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	1 Bellscourt Strabane BT82 9fp BT82 9FP
Email	cladycrosscommunity@gmail.com

Activities

Purposes: The purpose of the organisation is to relieve poverty, sickness and the age and to promote the benefit of the inhabitants of the Clady and Urney area of Co Tyrone and its environs without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and 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 improving the conditions of life for the said inhabitants. To establish or to secure the establishment of a Community Centre and to maintain and manage, or to co-operate with any local statutory authorities in the maintenance and management of such a Centre for activities promoted by the Association and its constituent bodies in furtherance of the above objects.

What the charity does: The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science, The advancement of environmental protection or improvement

How the charity works: Community development, Cross-border/cross-community, Rural development

Who the charity helps: Children (5-13 year olds), General public, Men, Older people, Parents, Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£19,329	£7,618	£0	0

Trustees

Name	Role	Appointed
Eugene Lafferty		
Miss Mary Mccorkell		
Mr Barry Lafferty		
Mr Eamon Lafferty		
Mr Frank Mccorkell		
Ms Cathy Lynch		

Accounts

**FINANCIAL STATEMENTS OF CLADY CROSS COMMUNITY AND
DEVELOPMENT ASSOCIATION**

PERIOD COVERED: 1 MARCH 2024 TO 28 FEBRUARY 2025

KELLY & CO.

**Accountants & Tax Consultants
16 Patrick Street
Strabane
Co Tyrone
BT82 8DG**

CLADY CROSS COMMUNITY AND DEVELOPMENT ASSOCIATION

PERIOD COVERED 1 MARCH 2024 TO 28 FEBRUARY 2025

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CLADY CROSS COMMUNITY AND DEVELOPMENT ASSOCIATION
PERIOD COVERED 1 MARCH 2024 TO 28 FEBRUARY 2025

RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS (see Note 2)	£
Rent of Premises	<u>504.00</u>
Other Income	<u>7,860.14</u>
Grants Received	<u>10,964.99</u>
	<u>19,329.13</u>
PAYMENTS (See Note 3)	£
Other Costs	<u>15,315.23</u>
Excess of Receipts over Payments	<u>4,013.90</u>

CLADY CROSS COMMUNITY AND DEVELOPMENT ASSOCIATION

PERIOD COVERED 1 MARCH 2023 TO 28 FEBRUARY 2024

STATEMENT OF BALANCE

	£	£
Excess of Receipts over Payments		<u>4,013.90</u>
Cash balance at 1 st March 2024		<u>1,416.70</u>
Cash balance at 28 th February 2025		<u>12,622.09</u>

CLADY CROSS COMMUNITY AND DEVELOPMENT ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS PERIOD COVERED 1 MARCH 2022 TO 28 FEBRUARY 2024

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The financial statements are prepared under the historical cost accounting rules.

2. RECEIPTS ANALYSIS

	£
Room Rental	<u>504.00</u>
DCSDC Grant	<u>10,964.99</u>
Other Income	<u>7,860.14</u>
	<u>19,329.13</u>

3. PAYMENTS ANALYSIS

	£	
<u>Other</u>		
Phone	854.23	
Printing & Stationery	451.99	
Arts & Crafts	50.00	
Activities	1,822.00	
Insurance	1,070.60	
Notifies Fees	78.02	
Accounts Fee	480.00	
Key holder Allowance	1,500.00	
Equipment	90.00	
Trips	946.90	
Gifts	275.00	
	<u>7,618.74</u>	Total

CLADY CROSS COMMUNITY AND DEVELOPMENT ASSOCIATION

Accountants' Report on the Unaudited Accounts to Clady Cross Community and Development Association

In accordance with instructions given to us, we have prepared, without carrying out an audit, the annexed income and expenditure account for the period ended 28th February 2025 as at that date, from the accounting records of the business and from information and explanations supplied to us.

SIGNATURE: *Gerald Kelly*

NAME FOR ENQUIRIES: Gerald Kelly

DATE: 13/11/2025

QUALIFICATION: Chartered Accountant

ADDRESS: 16 Patrick Street
Strabane
Co Tyrone
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Accounts

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PERIOD COVERED 1 MARCH 2022 TO 28 FEBRUARY 2023

RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS (see Note 2)	£
Rent of Premises	120.00
Other Income	1775.00
Grants Received	<u>920.00</u>
	2,815.00
PAYMENTS (See Note 3)	£
Other Costs	<u>6,208.19</u>
Excess of Receipts over Payments	<u>3,393.19</u>

CLADY CROSS COMMUNITY AND DEVELOPMENT ASSOCIATION

PERIOD COVERED 1 MARCH 2023 TO 28 FEBRUARY 2024

STATEMENT OF BALANCE

	£	£
Excess of Receipts over Payments		<u>3,393.19</u>
Cash balance at 1 st March 2023		<u>4,329.89</u>
Cash balance at 28 th February 2024		<u>1,416.70</u>

CLADY CROSS COMMUNITY AND DEVELOPMENT ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS

PERIOD COVERED 1 MARCH 2022 TO 28 FEBRUARY 2024

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The financial statements are prepared under the historical cost accounting rules.

2. RECEIPTS ANALYSIS

	£
Room Rental	120.00
DCSDC Grant	920.00
Other Income	<u>1,775.00</u>
	<u>2,815.00</u>

3. PAYMENTS ANALYSIS

	£
<u>Other</u>	
Phone	1,038.18
Printing & Stationery	665.00
Arts & Crafts	1,020.00
Children's Activities	190.00
Insurance	1,037.20
Notifies Fees	57.81
Accounts Fee	480.00
Key holder Allowance	1,125.00
Equipment	115.00
Sewing Machines	480.00
	<u>6,208.19</u>

CLADY CROSS COMMUNITY AND DEVELOPMENT ASSOCIATION

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SIGNATURE: *Gerald Kelly*

NAME FOR ENQUIRIES: Gerald Kelly

DATE: 17/02/2025

QUALIFICATION: Chartered Accountant

ADDRESS: 16 Patrick Street
Strabane
Co Tyrone
BT82 8DG

Clady Cross Community Development Association

Northern Ireland - Charity number 102219

Annual report

CLADY CROSS COMMUNITY DEVELOPMENT ASSOCIATION TRUSTEE REPORT – 01.04.23 – 31.03.24

Objectives and Activities

The objects of the charity are to relieve poverty, sickness and the age and to promote the benefit of the inhabitants of the Clady and Urney area of Co Tyrone and it's environs. To advance education, to provide facilities in the interest of social welfare for recreation or other leisure with the aim to improve life for the said inhabitants.

The main activities are to offer projects and programmes to the community. Weekly classes are run in the community centre. Seasonal events are offered to bring the community together. Clady CA community centre is offered to the community for private functions. There is also training opportunities offered for the community to avail of.

Achievements and Performance

Activities and classes include weekly Arts & Crafts, Irish Dancing, Karate NWSC and yoga classes.

Health visitors attend weekly in hall for the community preschool and older children.

We continued with seasonal activities: Easter fun activities for all ages, trips to historical sites/fun parks/shopping and more activities for all age groups. Annual Christmas guest tea buffet, all the rural communities involved. Halloween and Christmas festivities over a 3 day period on all occasions.

Summer 3day community events including 10k in conjunction with NIHE, and community events for the summer.

Kid's party packages in the hall at weekends.

Peace plus programmes.

Trips to cinemas, historical events through National Lottery for different ages.

Healthy living programmes through DEA.

Kids arts and crafts programme weekly on festival calendar.

Interaction with all local groups, schools, local GAA, local community Chapel and churches of all domains.

The committee continue to hold monthly committee meetings.

There are weekly community cleanup group every Saturday.

Community involvement with community issues. Attending Community based meetings such as Interagency meetings, Housing Community Network with NI Housing Executive and Supporting Communities which are vital for small rural communities.

Clady Cross Community Development Association

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Excess of Receipts over Payments	<u>3,393.19</u>

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CLADY CROSS COMMUNITY AND DEVELOPMENT ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS

PERIOD COVERED 1 MARCH 2022 TO 28 FEBRUARY 2024

1. ACCOUNTING POLICIES

(a) Basis of Accounting

The financial statements are prepared under the historical cost accounting rules.

2. RECEIPTS ANALYSIS

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DCSDC Grant	920.00
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3. PAYMENTS ANALYSIS

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Phone	1,038.18
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Notifies Fees	57.81
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CLADY CROSS COMMUNITY AND DEVELOPMENT ASSOCIATION

Accountants' Report on the Unaudited Accounts to Clady Cross Community and Development Association

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PERIOD COVERED 1 MARCH 2022 TO 28 FEBRUARY 2023

RECEIPTS AND PAYMENTS ACCOUNT

RECEIPTS (see Note 2)	£
Rent of Premises	816.00
Donations	2,000.00
Other Income	450.00
Grants Received	<u>1,300.00</u>
	4,566.00
PAYMENTS (See Note 3)	£
Other Costs	<u>2,195.84</u>
Excess of Receipts over Payments	<u>2,370.16</u>

CLADY CROSS COMMUNITY AND DEVELOPMENT ASSOCIATION

PERIOD COVERED 1 MARCH 2022 TO 28 FEBRUARY 2023

STATEMENT OF BALANCE

	£	£
Excess of Receipts over Payments		2,370.16
Cash balance at 1 st March 2022		<u>2,371.36</u>
Cash balance at 28 th February 2023		<u>4,741.52</u>

CLADY CROSS COMMUNITY AND DEVELOPMENT ASSOCIATION

NOTES TO THE FINANCIAL STATEMENTS PERIOD COVERED 1 MARCH 2022 TO 28 FEBRUARY 2023

1. ACCOUNTING POLICIES

(a) Basis of Accounting

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2. RECEIPTS ANALYSIS

	£
Room Rental	240.00
Kathleen Graham Trust Donation	2,000.00
Active Living	800.00
DCSDC Grant	500.00
Other Income	450.00
NWSKC Karate	<u>576.00</u>
	<u>4,566.00</u>

3. PAYMENTS ANALYSIS

	£
<u>Other</u>	
Phone	361.09
Marsh Ltd Insurance	981.31
Notified Fees	55.44
Defibrillator	<u>798.00</u>
	<u>2,195.84</u>

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Achievements and Performance

Weekly classes - Irish dancing, karate, arts and crafts, crocheting and yoga.

Easter activities: kids arts and crafts, egg hunt, estate walk with easter characters, Easter tea dance, Easter dinner dance.

Summer activities: kids arts and crafts, 3 day summer fete.

Halloween activities: pumpkin carving, spooky fun and games, Halloween party.

Christmas activities: Dinner dance for approximately 140 people, Christmas lights switch on, estate drive through with santa, Christmas movie evening for children, carol singing and blessing of crib.

Clady Cross Community Development Association

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