

Kinawley Community Partnership

Northern Ireland · Charity number 102250

Details

Status	Received
Registered	2016-03-14
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Kinawley Community Partnership Unit 3 Kinawley Enterprise Park Kinawley County Fermanagh BT92 4fh BT92 4FH
Phone	028 6634 9936
Email	kinawleyenterprise@btconnect.com

Activities

Purposes: The Objects of the Partnership shall be:- To promote the benefit of the area of benefit without distinction of age, sex, race, political, religious or other political opinion, by associating with the statutory authorities, voluntary organisations and inhabitants in a common effort: a) to advance education; b) to maintain, improve or provide public amenities and the improvement of the physical environment to which the public have free access; c) to provide and assist in the provision of facilities in the interests of social welfare for recreation and other leisure time occupation, with the object of improving the conditions of life of the inhabitants of the area of benefit; d) to promote all or any objects for the benefit of the inhabitants of the area of benefit which now or hereafter may be deemed by law to be charitable.

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

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

Who the charity helps: General public, Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,660	£1,533	£0	0

Trustees

Name	Role	Appointed
David Burleigh		
Ernest Breen		
George Graham		
Jemina Wilson		
John Patrick Breen		
Mackey Breen		
Margaret Burleigh		
Maureen Maguire		
Mervyn Gould		
Michael Curry		

Accounts

Kinawley Community Partnership Accounts for 2024/2025

Financial Year 1st April – 31st March

Opening Balance £181.75

Income

July 2024	Payment from Kinawley Enterprise Ltd.	£300.00
January 2025	Payment from Kinawley Enterprise Ltd.	£300.00
January 2025	Payment from Kinawley Enterprise Ltd.	£1000.00
February 2025	Payment from Fermanagh and Omagh District Council	£60.00
	Total Income	£1660.00

Expenditure

April 2024	NFU Mutual (Insurance)	£39.74
April 2024	Bank Fee	£14.10
May 2024	NFU Mutual (Insurance)	£39.74
May 2024	Bank Fee	£14.10
June 2024	Bank Fee	£14.10

June 2024	NFU Mutual (Insurance)	£39.74
July 2024	Bank fees	£14.10
July 2024	NFU Mutual (Insurance)	£40.17
July 2024	Bank Fees	£15.00
August 2024	NFU Mutual (Insurance)	£40.09
August 2024	Bank Fees	£15.50
September 2024	NFU Mutual (Insurance)	£40.09
September 2024	Bank Fee	£14.10

October 2024	Bank Fees	£14.10
October 2024	NFU Mutual (Insurance)	£40.09
November 2024	Bank Fees	£14.10
November 2024	NFU Mutual (Insurance)	£40.09
December 2024	NFU Mutual (Insurance)	£40.09

December 2024	Bank Fees	£14.10
December 2024	Bank Fee	£15.00
January 2025	Bank Fees	£14.10
January 2025	NFU Mutual (Insurance)	£40.09
February 2025	NFU Mutual (Insurance)	£40.09
February 2025	Delta Direct (Cheque)	£849.00
February 2025	Bank Fee	£17.10
March 2025	NFU Mutual (Insurance)	£40.09
March 2025	Bank Fee	£15.10

Total Expenditure £1533.71

Closing Balance: £308.04

Treasurer:


Michael F Curry

KINAWLEY COMMUNITY PARTNERSHIP

Charity Reference Number: NIC102250

Statement of Assets and Liabilities as at Financial Year 1st April 2024- March 2025

Assets

Balance in Bank Account	= £308.04
Building	= £211,016.00
Contents	= £2,907.00
Stock	= £0.00

Liabilities

Invoices to be paid	= £0.00
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Signed on behalf of the Trustees



Michael F Curry
Trustee

Date: 26/01/2026

Accounts

Kinawley Community Partnership Accounts for 2023/2024

Financial Year 1st April – 31st March

Opening Balance £199.04

Income

May 2023	Payment from Kinawley Enterprise Ltd.	£300.00
January 2024	Payment from Kinawley Enterprise Ltd.	£350.00
	Total Income	£650.00

Expenditure

April 2023	NFU Mutual (Insurance)	£40.84
April 2023	Bank Fee	£14.10
May 2023	NFU Mutual (Insurance)	£40.84
May 2023	Bank Fee	£14.10
June 2023	Bank Fee	£15.50

June 2023	NFU Mutual (Insurance)	£40.84
July 2023	Bank fees	£14.10
July 2023	NFU Mutual (Insurance)	£39.85
August 2023	Bank Fees	£14.10
August 2023	NFU Mutual (Insurance)	£39.74
September 2023	Bank Fees	£14.10
September 2023	NFU Mutual (Insurance)	£39.74

October 2023	Bank Fees	£14.10
October 2023	NFU Mutual (Insurance)	£39.74
November 2023	Bank Fees	£14.10
November 2023	NFU Mutual (Insurance)	£39.74
December 2023	NFU Mutual (Insurance)	£39.74
December 2023	Bank Fees	£14.10
January 2024	NFU Mutual (Insurance)	£39.74
January 2024	Bank Fees	£14.10

January 2024	Bank Fees-Paid Transaction	£15.00
February 2024	NFU Mutual (Insurance)	£39.74
February 2024	Bank Fee	£15.50
March 2024	Bank Fee	£14.10
March 2024	NFU Mutual (Insurance)	£39.74

Total Expenditure £667.29

Closing Balance: £181.75

Treasurer: 

Michael F Curry

KINAWLEY COMMUNITY PARTNERSHIP

Charity Reference Number: NIC102250

Statement of Assets and Liabilities as at Financial Year 1st April 2023- March 2024

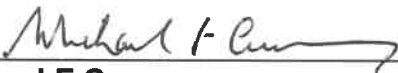
Assets

Balance in Bank Account	= £181.75
Building	= £211,016.00
Contents	= £2,907.00
Stock	= £0.00

Liabilities

Invoices to be paid	= £0.00
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Signed on behalf of the Trustees



Michael F Curry
Trustee

Date: 15/01/2025

Kinawley Community Partnership

Northern Ireland - Charity number 102250

Annual report

TRUSTEES ANNUAL REPORT for Kinawley Community Partnership for the year ended 31st March 2024

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31st March 2024.

Structure, Governance and Management

Kinawley Community Partnership is governed by its Constitution that was adopted on 13th September 1995.

The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

Trustees / Directors

The trustees who served during the year are as follows:

Michael Curry
Jemina Wilson
Margaret Burleigh
George Graham
David Burleigh
Mackey Breen
Maureen Maguire
John Patrick Breen
Mervyn Gould
Ernest Breen

Kinawley Community Partnership is registered with the Charity Commission for Northern Ireland since 14th March 2016, under reference number NIC102250.

Principal Address

Kinawley Community Partnership, Unit 3, Kinawley Enterprise Park, Kinawley, County Fermanagh BT92 4FH

Objectives and Activities

Objectives

The Objects of the Partnership shall be:- To promote the benefit of the area of benefit without distinction of age, sex, race, political, religious or other political opinion, by associating with the statutory authorities, voluntary organisations and inhabitants in a common effort: a) to advance education; b) to maintain, improve or provide public amenities and the improvement of the physical environment to which the public have free access; c) to provide and assist in the provision of facilities in the interests of social welfare for recreation and other leisure time occupation, with the object of improving the conditions of life of the inhabitants of the area of benefit; d) to promote all or any objects for the benefit of the inhabitants of the area of benefit which now or hereafter may be deemed by law to be charitable.

Key Activities in this Year

Kinawley Community Partnership was established as a cross community partnership in 1995 to represent the interests of the inhabitants of Kinawley Village and surrounding district in rural County Fermanagh. The partnership applied for charitable tax status from HMRC in 2004 and when this was granted in 2005 we adopted an updated constitution in January 2005.

Examples of courses and activities that Kinawley Community Partnership have worked over the years to provide for the local community include; Yoga, Pilates, First Aid, Flower Arranging, Keep Fit, Basic Food Hygiene, Fly-tying, ESOL, Calligraphy, Painting, Information Talks. The Partnership have worked with Kinawley Enterprise Limited, Local Churches, Fermanagh and Omagh District Council and grant making bodies to provide facilities for recreational activities, and make improvements to the physical infrastructure of Kinawley village and surrounding district including a Playpark, Barbecue and Picnic Area, provision of Hanging Baskets and Flowerbeds and currently are engaged in proposals to develop a multi-use games area. The partnership provides and / or signposts to services and advice that may be of benefit to the local community such as farmers support, housing support, enterprise support and council support.

Kinawley Community Partnership Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

Financial Review

Review of Business

Kinawley Community Partnership is non-profit making with net income and resources in this year of £181.75 The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

Kinawley Community Partnership have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

Future Plans

Kinawley Community Partnership plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries. Kinawley Community Partnership is currently waiting on the outcome of their Rural Mico Grant Application.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31st March 2024

The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

On behalf of the Trustees



Michael F Curry
Trustee

Date: 15/1/25

Kinawley Community Partnership

Northern Ireland - Charity number 102250

Annual return

Independent Examiner's Report to the Charity Trustees of Kinawley Community Partnership NIC102250.

I report on the accounts of Kinawley Community Partnership for the year ended 31st March 2024.

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.

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: Monica McGoldrick

Address: Drumrook Kinawley
Enniskillen Co Fermanagh
BT 92 4DP

Date: 15-01-2025

Accounts

Kinawley Community Partnership Accounts for 2022/2023

Financial Year 1st April – 31st March

Opening Balance £260.93

Income

August 2022	Payment from Kinawley Enterprise Ltd.	£300.00
January 2023	Payment from Kinawley Enterprise Ltd.	£300.00
	Total Income	£600.00

Expenditure

April 2022	NFU Mutual (Insurance)	£40.71
April 2022	Bank Fee	£14.10
May 2022	NFU Mutual (Insurance)	£40.71
May 2022	Bank Fee	£14.10
June 2022	Bank Fee	£14.10

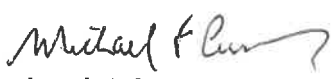
June 2022	NFU Mutual (Insurance)	£40.71
July 2022	Bank fees	£14.10
July 2022	NFU Mutual (Insurance)	£41.01
August 2022	Bank Fees	£14.10
August 2022	NFU Mutual (Insurance)	£40.84
September 2022	Bank Fees	£15.50
September 2022	NFU Mutual (Insurance)	£40.84

October 2022	Bank Fees	£14.10
October 2022	NFU Mutual (Insurance)	£40.84
November 2022	Bank Fees	£14.10
November 2022	NFU Mutual (Insurance)	£40.84
December 2022	NFU Mutual (Insurance)	£40.84
December 2022	Bank Fees	£14.10
January 2023	NFU Mutual (Insurance)	£40.84
January 2023	Bank Fees	£14.10

February 2023	Bank Fees	£15.50
February 2023	NFU Mutual (Insurance)	£40.84
March 2023	NFU Mutual (Insurance)	£40.84
March 2023	Bank Fee	£14.10
	Total Expenditure	£661.89

Closing Balance: £199.04

Treasurer:


Michael F Curry

Kinawley Community Partnership Accounts for 2022/2023

Financial Year 1st April – 31st March

Opening Balance £260.93

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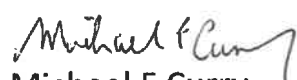
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Michael F Curry

KINAWLEY COMMUNITY PARTNERSHIP

Charity Reference Number: NIC102250

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Assets

Balance in Bank Account	= £199.04
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Contents	= £2,907.00
Stock	= £0.00

Liabilities

Invoices to be paid	= £0.00
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Signed on behalf of the Trustees



Michael F Curry
Trustee

Date: 17/01/2024

Kinawley Community Partnership

Northern Ireland - Charity number 102250

Annual report

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STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31st March 2023

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On behalf of the Trustees


Michael F Curry
Trustee

Date:17/1/2024.....

Kinawley Community Partnership

Northern Ireland - Charity number 102250

Annual return

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4. That there is further information needed for a proper understanding of the accounts to be reached.

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: Monica Mc Goldrick

Address: Drumrook Kinawley Enniskillen
Co Fermanagh BT924DP

Date: 17-01-24