

Cromie Institute

Northern Ireland · Charity number 102358

Details

Status Received

Registered 2016-01-06

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

Contact

Address Agherton Church Hall
19 Church Street
Portstewart
County Londonderry
BT55 7ah
BT55 7AH

Phone 02870832082

Email cromieinstitute@hotmail.com

Activities

Purposes: The Council shall apply the income of the charity for the benefit of persons living in and around the town of Portstewart in such a manner as maybe charitable, and in particular, but not so as limit the generality of the foregoing;- To provide facilities for recreation and leisure time occupation with the object of enhancing the conditions of life of said persons. To promote good community relations in the Portstewart area For the advancement of the education of the public and in particular but not so as to limit the generality of the foregoing:- Promoting the mental, moral and physical development and improvement of young people through the provision of recreational facilities. the advancement of the education of the public by promoting artistic activities including art exhibitions, performance of drama, music, opera and ballet, film shows and poetry readings.

What the charity does: The advancement of education,The advancement of citizenship or community development,The advancement of the arts, culture, heritage or science,Other charitable purposes

How the charity works: Community development,Education/training,Grant making,Playgroup/after schools,Youth development

Who the charity helps: Older people,Preschool (0-5 year olds),Voluntary and community sector,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£3,235	£3,075	£0	0

Trustees

Name	Role	Appointed
Mr Danny Platt		
Mr Derrick Turbitt		
Mr Gavin Beck		
Mr Nigel Handforth		
Mrs Rosemary Peters-Gallagher		
Rev Malcolm Ferry		
Rev Stuart Morrow		

Cromie Institute

Northern Ireland - Charity number 102358

Accounts

CROMIE INSTITUTE

FINANCIAL STATEMENT FOR YEAR ENDING 5th. APRIL 2025

	<u>2024/2025</u>
Balance at 6th April 2024	£5,308.31
<u>Income</u>	
Bank Interest Earned	£33.88
Dividend Income (NICIFFC)	<u>£3,201.44</u>
 Total Income	 £3,235.32
<u>Expenditure</u>	
Disbursements to beneficiaries	£3,000.00
2023/4 disbursements cashed early	£0.00
Gift of flowers	£0.00
Contributions to Agherton re use of room	£25.00
Contributions to secretary	£25.00
Fees for stopped cheques	£0.00
Bank Fees	<u>£25.12</u>
 Total Expenditure	 £3,075.12
 Balance at 5th April 2025	 <u>£5,468.51</u>

Bank Status at 5th April 2024

Current Account	£1,982.74
Business Reserve	£3,485.77

Investment with NICIFFC	
7276 Shares acquired May 1996	£50,000
Market Value - 30th September 2024	£114,368

Prepared by :--

J.G. Beck
Treasurer

Date:--

19th September 2025

Cromie Institute

Northern Ireland - Charity number 102358

Accounts

CROMIE INSTITUTE

FINANCIAL STATEMENT FOR YEAR ENDING 5TH APRIL 2024

	2023/2024
Balance at 6th April 2023	£4,030.78
Income	
Bank Interest Earned	£35.79
Dividend Income (NICIFFC)	£3,201.44
Total Income	£3,237.23
Expenditure	
Disbursements to beneficiaries	£1,800.00
2023/4 disbursements cashed early	£0.00
Gift of flowers	£0.00
Contributions to Agherton re use of room	£25.00
Contributions to secretary	£25.00
Fees for stopped cheques	£84.00
Bank Fees	£25.70
Total Expenditure	£1,959.70
Balance at 5th April 2024	£5,308.31
Bank Status at 5th April 2024	
Current Account	£1,986.42
Business Reserve	£3,321.89
Investment with NICIFFC	
7276 Shares acquired May 1996	£50,000
Market Value - 30th September 2023	£109,506

Prepared by :--

J.G. Beck
Treasurer

Cromie Institute

Northern Ireland - Charity number 102358

Annual report

1. Hon. Secretary's report for 2023/ 2024

Two meetings were held during the year, one on 12 September 2023 and a second on 8 March 2024.

At the AGM in September, the following members were elected Office Bearers

Chairman: Mr N. Lyttle

Secretary: Mr N. Handforth

Treasurer: Mr G. Beck

The Treasurer, Mr. Beck, reported that the Charity's income was similar to the previous year. The Report was adopted

3. Ulster Bank

At the March meeting, Gavin reported that the City Branch of the Ulster Bank in Londonderry had closed and the Institute's two accounts had been transferred to the Waterside Branch

He noted that returned cheques had incurred a penalty of £84 and two groups had been compensated £12 each for costs charged by their banks.

4. Applications 2024.

Advertising posters were placed around the town at the end of January highlighting the 2024 disbursement and a number of groups were emailed about potential applications. At the March meeting, Mr Handforth, the Secretary reported that twenty eight applications, most by email, had been received. All groups met the criteria, the chair concurred. It was agreed that £3000 would be disbursed to the successful applicants with the Music Festival receiving £300 and the other groups £100.

Grants were distributed in the Presbyterian Church Hall on 9 April 2024 at 7.00pm.

Receipts for all cheques were received at the disbursement, by email return or in one case by a follow up meeting

Cromie Institute

Northern Ireland - Charity number 102358

Annual return

Independent examiner's report to the charity trustees of Cromie Institute

I report on the accounts of the Trust for the year ended 5th. April 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.

CCNI ARR07 – supporting document 5 August 2016
Independent examiner's statement

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: Ms M.E. Lynch F.C.A.

Address: 26 Roselick Road, Portstewart, BT557PP

Date: 12th. September 2024

Cromie Institute

Northern Ireland - Charity number 102358

Accounts

CROMIE INSTITUTE

FINANCIAL STATEMENT FOR YEAR ENDING 5th. APRIL 2023

	2022/2023
Balance at 6th April 2022	£5,168.61
Income	
Bank Interest Earned	£12.80
Dividend Income (NICIFFC)	£3,274.20
Total Income	£3,287.00
Expenditure	
Disbursements to beneficiaries	£4,350.00
Gift of flowers	£0.00
Contributions to Agherton re use of room	£25.00
Contributions to secretary	£25.00
Bank Fees	£24.83
Total Expenditure	£4,424.83
Balance at 5th April 2023	£4,030.78
Bank Status at 5th April 2023	
Current Account	£1,004.68
Business Reserve	£3,026.10
Investment with NICIFFC	
7276 Shares acquired May 1996	£50,000
Market Value - 30th September 2022	£112,312

Prepared by :--

J.G. Beck
Treasurer

Date:--

12th September 2023

Cromie Institute

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Annual report

The Cromie Institute

6th April 2022 to 5th April 2023

Charity Number NIC102358

For the reporting period the trustees were responsible for the activities of The Cromie Institute. These trustees are nominated by Portstewart Presbyterian Church and by Agherton Church of Ireland.

All trustees receive no remuneration.

During the reporting period income received as dividend from capital investment with the Northern Ireland Central Investment Fund for Charities amounted to £3274.

In line with the aims of the charity small grants were awarded to a total of 23 groups in the Portstewart area. These groups represented a wide range of activities and age ranges within our local area. The grants awarded range in value from £50 to £300 and totalled £4350. This amount contains grants relating to 2022/23 and early payments for 2023/24.

The only running costs for the period were a contribution of £25 to Agherton Parish for the use of their meeting room and £25 to the secretary for expenses.

Declaration

The Trustees approve that they have approved the above report

Signed on behalf of the charity's trustees as approved at the Annual General Meeting

Gavin Beck

Treasurer

Cromie Institute

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Annual return

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Name: Ms M.E. Lynch F.C.A.

Address: 26 Roselick Road, Portstewart, BT557PP

Date: 12th. September 2023