

Belvoir Community Association

Northern Ireland · Charity number 102392

Details

Status	Received
Registered	2016-01-12
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	61B Castlerobin Road Belfast Belvoir Estate County Antrim BT8 7dx BT8 7DX
Phone	028 95088389
Email	contact@belvoircommunity.co.uk
Website	belvoircommunity.co.uk

Activities

Purposes: The Association is established to promote the benefit of the inhabitants of the Belvoir, Bests Hill and Milltown areas and their environs without distinction of age, sex, race, political, religious or other opinion. By co-operating with the statutory authorities and voluntary organisations to endeavour to relieve poverty and sickness, assist the aged and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and or other leisure time occupation, with the object of improving the conditions of life for the said inhabitants

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

How the charity works: Community development,Cultural,General charitable purposes,Relief of poverty,Youth development

Who the charity helps: General public,Men,Older people,Parents,Unemployed/low income,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£0	£30	£0	0

Trustees

Name	Role	Appointed
Mr David Henry		
Mr Jason Downey		
Mrs Allison Breadon		
Mrs Lynn Farrall		
Ms April Guinn		
Ms Sheelagh Roberts		

Belvoir Community Association

Northern Ireland - Charity number 102392

Accounts



Belvoir Community Association

Annual Statement Of Accounts For the Year Ending 31st October 2024

NIC: 102392

Receipts	Restricted £	Unrestricted £	Total 2023/2024
Donations		0.00	0.00
Grants		0.00	0.00
Total		0.00	0.00
Payments			
Bank Fees		£30	£30
A.G.M		0.00	0.00
Total		£30	£30

Reconciliation at 31st October 2024

Bank balance at 1st November 2022: £548.37

Bank balance at 31st October 2023: £518.00

Belvoir Community Association

Northern Ireland - Charity number 102392

Accounts



Belvoir Community Association

Annual Statement Of Accounts For the Year Ending 31st October 2023

NIC: 102392

Receipts	Restricted £	Unrestricted £	Total 2022/2023
Donations		0.00	0.00
Grants		0.00	0.00
Total		0.00	0.00
Payments			
Bank Fees		£30	£30
A.G.M		0.00	0.00
Total		£30	£30

Reconciliation at 31st October 2023

Bank balance at 1st November 2022: £578.37

Bank balance at 31st October 2023: £548.37

Belvoir Community Association

Northern Ireland - Charity number 102392

Annual report



Belvoir Community Association
Trustee Annual Report
For the period 1st November 2022 to 31st October 2023

Introduction

This report outlines the status and condition of Belvoir Community Association during the financial year from 1st November 2022 to 31st October 2023.

Administrative Details

- **Charity Name:** Belvoir Community Association
- **Charity Number:** 102392
- **Principal Address:** Belvoir Community Association, 8 Drumart Square, Belfast, Belvoir Estate, County Antrim, BT8 7AG
- **Governing Document:** Constitution adopted 30/12/1899

3. Trusteeship During the Reporting Period

During the reporting period, the Association was in a dormant state. Several longstanding trustees had sadly passed away, while others had become unable to continue their roles due to age or ill health. As a result, no formal trustee meetings took place, and the charity did not engage in any activities, hold events, or receive or spend any funds during this time besides from banking fees stated in our accounts report. There were **no operational activities or public benefit services** carried out by the charity during this period.

Rebuilding plan for Belvoir Community Association

As the current and sole person now involved with the Belvoir Community Association I will be undertaking the necessary steps to rebuild the organisation as well as restore its governance in full compliance with our constitution and relevant charity regulations. Due to the charity becoming dormant due to key figures becoming deceased, and others unfit to continue the work involved has resulted in the BCA being left with no functioning management committee in place.

Constitutional Authority For Rebuilding

Clause 4.3 of our constitution allows us to co-opt further members. The co-opted members will be individual members or affiliated members whom will serve until such as time as their specific purposes for which they were co-opted for has been met. This allows us to restore to restore the committee to its minimum required size.

Clause 5.4 confirms that the proceedings of the committee shall not be invalidated by any temporary failure in election or appointment processes. This legitimises the action taken during this rebuilding phase, despite the current absence of a formally elected committee.

Proposed Steps

1. **Formation of Pro Tem Committee:** Acting as the sole current participant, I will initially assume the role of acting of Chair and co-opt a minimum of four additional members from the community to meet our constitutional requirement of a minimum five-member committee (Clause 4.1)
2. **Committee Meetings and Appointments:** The newly co-opted committee will convene to formally appoint a Chairman, Honorary Secretary and Honorary Treasurer as specified in Clause 4.4.
3. **Membership Recruitment:** Membership applications will be setup and open to individuals living or working in the area of benefit, consistent with Clause 3.1, thereby rebuilding a base of individuals and affiliated members.
4. **AGM's:** Once the committee is fully functional and the membership base are established, we will organise an Annual General Meeting where all members will be elected by the association in accordance with Clause 4.2
5. **Ongoing Governance:** The committee will be ensuring to have regular meetings, maintain minutes, comply with financial reporting and auditing requirements, and adhere to all other constitutional and legal obligations.

The plans presented above will ensure that the BCA will continue to act in an orderly and lawful manor during the revival process by working in accordance to the guidelines set out in our constitution and good governance practices.

Signed on behalf of the Trustees

Name: Mr Jason Downey

Role: Acting Chairperson

Date: 31/07/2025

Belvoir Community Association

Northern Ireland - Charity number 102392

Annual return

Independent examiner's report to the charity trustees of Belvoir Community Association NIC:102392

I report on the accounts of the Belvoir Community Association for the year ended October 2023

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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- State whether particular matters have come to my attention.

Basis of examiner's statement

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. The 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 as required by 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 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: *Irene B. Lambert*

Relevant professional qualification if any: *N/A*

Address: *171, JOANMOUNT GARDENS, BELFAST BT14 6NZ*

Date: *28th July 2025*

INTERNAL AUDITOR

BELVOIR CREDIT UNION FCA Regulated.

Belvoir Community Association

Northern Ireland - Charity number 102392

Accounts



Belvoir Community Association
Annual Statement of Accounts for the year ended 31st October 2017
NIC: 102392

	Restricted £	Unrestricted £	Total 2016/2017 £
Receipts			
Donations		0.00	0.00
Grants		0.00	0.00
Total		0.00	0.00
Payments			
Bank fees		14.71	14.71
A.G.M		68.98	68.98
Total		83.69	83.69
Net Income/ Expenditure		0.00	83.69
Reconciliation at 31st Oct 2017			
Bank balance at 1 st Nov 2016			£1927.67
Balance at 31st Oct 2017			£1844.27

Belvoir Community Association

Northern Ireland - Charity number 102392

Annual report

Belvoir Community Association
Annual Report 1st November 2016- 31st October 2017
NIC: 102392

During the period from your last Annual Report, your Association has been busy dealing with issues of concern to the residents in the area. A role we have been doing for over 20 years now. The Trustees of your Association are Billy Johnston, Liz Graham, Bernie Reid, William McClelland, John Fleming, Anne McClean, Malcolm Halliday and Dot McCluskey

We currently have 56 members. Trustees are appointed or reappointed at the Annual General meeting held in September. All trustees give their time voluntary and receive no remuneration or other benefits.

Belvoir Community Association will continue to pursue their obligations in the advancement of citizenship and community development for older people and the general public. As stated in our Constitution, the Association is established to promote the benefit of the inhabitants of the Belvoir, Bests Hill and Milltown areas and their environs without distinction of age, sex, race, political, religious or other opinion. By co-operating with the statutory authorities and voluntary organisations to endeavor to relieve poverty and sickness, assist the aged and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and or other leisure time occupation, to improving the conditions of life for the said inhabitants.

The Association in carrying out its objectives on behalf of local residents has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that our actions have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

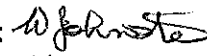
Our housing sub group have met with the Northern Ireland Housing Executive (NIHE) on a bi monthly basis throughout the year to discuss issues of concern re housing matters and putting complaints and questions directly to the local housing management. Because of our input, a number of housing issues for Belvoir residents have been resolved.

The policing sub group have also met with the local area community police to discuss local issues and exchange information, as well as that; a good relationship has also developed between the group and the community police. We have six neighbourhood watch areas within the estate and we coordinate with the police in the running of each of them. The outcome of the neighbourhood watch areas has ensured that crime levels in Belvoir have not risen and residents feel safer.

The environment and health committee have agreed to join in the new Belvoir Hub and have nominated two members as directors to serve on the board. The venture is aimed at all residents in the area and when it is up and running (April 2018) when the new building work will be completed it will offer classes and exercise opportunities for all. We will keep you informed of these opportunities and ensure that any feedback is put forward on your behalf particularly as exercise can help improve existing physical and mental health conditions.

The Association also updated our information booklet in an effort to inform residents of the work carried out by Belvoir Community Association and offer the opportunity to become a member.

The trustees declare that they have approved the trustees' report above.
Signed on behalf of the Charity's trustees

Signed: 
Name: WILLIAM JOHNSTON
Position: CHAIR,
Date: 30/11/17

Belvoir Community Association

Northern Ireland - Charity number 102392

Annual return

Independent examiner's report to the charity trustees of Belvoir Community Association

I report on the accounts of the Trust for the year ended 31st October 2017, which are set out on page 1.

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.



102392

INDEPENDENT INSPECTION OF B.C.A. ANNUAL ACCOUNT

BALANCE SHEET FOR
NOV 2016 - OCTOBER 2017

INDEPENDENT EXAMINERS STATEMENT BY MR JALEEL AZFAR 25TH JUNE 2018.

**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 OF NORTHERN IRELAND, I HAVE FOUND NO MATTERS THAT
REQUIRE DRAWING TO YOUR ATTENTION.**

RELEVANT PROFESSIONAL QUALIFICATIONS OR BODY : N/A

NAME. MR. JALEEL AZFAR.

ADDRESS. 1. CASTLEWARD PARK. BELFAST BT8 7DG.

DATE. 25TH JUNE 2018

SIGNATURE. _____