

North Down Community Assistance

Northern Ireland · Charity number 102430

Details

Known as	NDCA
Status	Overdue
Registered	2016-04-05
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	C/O Bowtown Youth Club Abbot Garde Newtownards County Down Bt23 8ul BT23 8UL
Phone	07764470764
Email	ncda-ards@outlook.com
Website	www.northdowncommunityassistance.co.uk

Activities

Purposes: Relieve poverty, sickness for the aged and to promote the public benefit of the inhabitants of Newtownards, Comber and Donaghadee and its environs hereinafter described as “the area of public benefit” without distinction of age, disability, sex, sexual orientation, gender reassignment, marriage or civil partnership, pregnancy or maternity, gender, race or nationality, political, religious or other opinions by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities of interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of the life for the said inhabitants.

What the charity does: The prevention or relief of poverty, The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works:

Advice/advocacy/information, Cross-border/cross-community, Cultural, Education/training, Relief of poverty, Religious activities, Volunteer development, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), Ethnic minorities, Ex-offenders and prisoners, General public, Men, Older people, Preschool (0-5 year olds), Specific areas of deprivation, Unemployed/low income, Voluntary and community sector, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees	
2018-03-31		£0	£30	£0	0

Trustees

Name	Role	Appointed
Mr George		
Mr K Anderson		
Mr Robert Ennis		
Pamela		

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Accounts

North Down Community Assistance NIC102430
Annual Statement of Accounts for year ended 31 March 2018

Receipts	Restricted £	Unrestricted £	Total £
Grants NIHE		1500.00	1500.00
Grants SPOD		1013.18	1013.18
Grants Ards & North Down BC	1840.00		1840.00
Total	1840.00	2513.18	4353.18
Payments			
Community Groups (Bonfire)	2300.00		2300.00
Refurbishment of Office		1040.00	1040.00
Easter Events		1965.00	1965.00
Broadband and telephone		714.05	714.05
Electricity, gas		70.29	70.29
Insurance		538.18	538.18
Somme Garden Plinth		250.00	250.00
Art Project		1627.00	1627.00
Purchase of Shed		1806.00	1806.00
PAT equipment test		75.00	75.00
Council Application Fee		189.00	189.00
TOTAL	2300.00	8274.52	10574.52

Net Income(expenditure) (£6221.34)

Tangible Fixed Assets	Office Equipment
Value at 1 April 2018	2654.00
Depreciation charge for year	663.00

Reconciliation at 31 March 2018

Bank Balance 31 March 2017	£7576.57
Bank Balance 31 March 2018	£1355.23