

Killowen Community Association

Northern Ireland · Charity number 102436

Details

Status	Received
Registered	2015-08-07
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	52 Winston Way Coleraine BT51 3dg BT51 3DG
Phone	07933485218

Activities

Purposes: The Association is established to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Killowen area and its environs in Killowen of Coleraine (hereinafter called the area of benefit) without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating with statutory authorities, community and voluntary organisations and the 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 of improving the conditions of life for the said inhabitants and in particular to cooperate with any local authority in the maintenance of a centre or centres in the area of benefit for activities promoted by the association.

What the charity does: The prevention or relief of poverty, The advancement of education, 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: Community development

Who the charity helps: Carers, Children (5-13 year olds), Men, Parents, Unemployed/low income, Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£666	£1,112	£0	0

Trustees

Name	Role	Appointed
Carol Gordon		
Doris Brown		
Jean Mcgowan		
Lisa Mclernon		
Margaret Smyth		
Maxine McClarey		
Miss Sandra Mcgrath		
Mrs Ann Hutchinson		
Suzanne Mcgowan		
Tracey Clarke Graham		

Killowen Community Association

Northern Ireland - Charity number 102436

Accounts

Killowen Community Association
Receipts & Payments Account 1st April 2024 to 31st March 2025

	2025	2024
Receipts		
Balance as at 01 Apr 24	768.58	1769.14
Grants:		
Causeway Coast & Glens BC		
Sundry Income		
Donation		
Fundraising	666.00	
Total Income Received	666.00	0.00
Expenditure		
Venue Hire		
Transport		
Activities, Events & Classes		
Insurance	1072.13	1000.56
Materials		
Refreshments		
Sundry Expenditure		
Training		
Maintenance		
Gardening Club	39.92	
Total Expenditure	1112.05	1000.56
Surplus of Income/Expenditure	-446.05	-1000.56
Account Balance as at 31st March 2025	322.53	768.58

Killowen Community Association
1st April 2024 to 31st March 2025

Balance Sheet as at 31 March 2025

	<u>2025</u>	<u>2024</u>
Current Assets		
Bank	322.53	768.58
Debtors	0.00	0.00
	322.53	768.58
Creditors	0.00	0.00
Net Current Assets	322.53	768.58

This income and expenditure report has been produced from the information supplied by the committee of Killowen Community Association.

Derek Powell

Derek Powell
Finance Officer
Causeway Rural & Urban Network

Lisa McLernon
Chair

Carol Gordon
Treasurer

Killowen Community Association

Northern Ireland - Charity number 102436

Accounts

Killowen Community Association
Receipts & Payments Account 1st April 2023 to 31st March 2024

	2024	2023
Receipts		
Balance as at 01 Apr 23	1769.14	5403.71
Grants:		
Causeway Coast & Glens BC		1550.00
Sundry Income		
Donation		
Fundraising		1100.00
Total Income Received	0.00	2650.00
Expenditure		
Venue Hire		400.00
Transport		
Activities, Events & Classes		683.12
Insurance	1000.56	960.98
Materials		
Refreshments		
Sundry Expenditure		69.87
Training		550.00
Maintenance		1810.00
Gardening Club		1810.60
Total Expenditure	<u>1000.56</u>	<u>6284.57</u>
Surplus of Income/Expenditure	<u><u>-1000.56</u></u>	<u><u>-3634.57</u></u>
Account Balance as at 31st March 2024	768.58	1769.14

Killowen Community Association
1st April 2023 to 31st March 2024

Balance Sheet as at 31 March 2024

	<u>2024</u>	<u>2023</u>
Current Assets		
Bank	768.58	1769.14
Debtors	<u>0.00</u>	<u>0.00</u>
	768.58	1769.14
Creditors	<u>0.00</u>	<u>0.00</u>
Net Current Assets	768.58	1769.14

This income and expenditure report has been produced from the information supplied by the committee of Killowen Community Association.

Derek Powell

Derek Powell
Finance Officer
Causeway Rural & Urban Network

Jane Hunter
Chair

Sandra McGrath
Treasurer

Killowen Community Association

Northern Ireland - Charity number 102436

Annual report

Annual Report 2024

Killowen Community Association – Charity Number 102436

About the Charity Killowen Community Association Windyhall Community Association operate in the area of Coleraine called the Heights and primarily in the Killowen Estate. We are primarily a group which works to improve the lives of local people through the provision of activities to improve the lives of residents and lobbying for new and additional services for the estate.

The public benefit which flows from our purposes is to provide community development activities to alleviate poverty through organizing activities including lobbying for better services from the Housing Executive and the local council. roads service and the PSNI. We also apply for funding to organise events to enable local people to attend advice clinics on local issues including welfare, jobs and benefits and community safety issues.

We apply for funding to organize social and educational activities including recreational classes, child protection and basic food hygiene to enable more local people to go into work through gaining volunteering experience and we also organise visits to local museums and places of interest. We organise community festivals and good relations activities to promote good neighbourliness and citizenship in our area and organise youth diversion activities. We work with a range of local agencies to support us to meet our aims and objectives.

This year I wish to acknowledge how much we appreciate our committee and volunteers from the local community who give so much time and effort to improve the local community for everyone.

How the charity is funded Killowen Community Association has a robust fundraising strategy in place to meet its charitable aims. Income is derived from funders including Causeway Coast and Glens Borough Council and Donations and a copy of our accounts are attached. Administration Information During the financial year the group were based in the local community in the Killowen Estate utilising various halls and community centres as we do not have our own premises. The trustees are as follows: Miss Sandra McGrath, Miss Shelley Logue, Mrs. Lee-Ann McIntyre, Mrs. Ann Hutchinson, Mrs. Jane Hunter Mrs. Mary Johnson, Paula Hutchinson and Carly Hutchinson

Killowen Community Association

Northern Ireland - Charity number 102436

Annual return

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

I report on the accounts of the Trust for the year ended 31st March 2024, which are set out on pages 1 to 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.

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: Derek Powell

Relevant professional qualification or body: Accounting Technician

Address: Causeway Rural & Urban Network, 1 Brook Street, Coleraine, BT52 1PW

Date: 10 Nov 24

Killowen Community Association

Northern Ireland - Charity number 102436

Accounts

Killowen Community Association
Receipts & Payments Account 1st April 2022 to 31st March 2023

Receipts	2023	2022
Balance as at 01 Apr 22	5403.71	6613.34
Grants:		
Causeway Coast & Glens BC	1550.00	993.50
CRUN		824.00
Sundry Income		
Donation		
Fundraising	1100.00	
Total Income Received	2650.00	1817.50
Expenditure		
Venue Hire	400.00	
Transport		
Activities, Events & Classes	683.12	
Insurance	960.98	1090.80
Materials		765.15
Refreshments		40.00
Sundry Expenditure	69.87	813.48
Training	550.00	300.00
Maintenance	1810.00	17.70
Gardening Club	1810.60	
Total Expenditure	6284.57	3027.13
Surplus of Income/Expenditure	<u>-3634.57</u>	<u>-1209.63</u>
Account Balance as at 31st March 2023	1769.14	5403.71

Killowen Community Association
1st April 2022 to 31st March 2023

Balance Sheet as at 31 March 2023

Current Assets	2023	2022
Bank	1769.14	5403.71
Debtors	0.00	0.00
	1769.14	5403.71
Creditors	0.00	0.00
Net Current Assets	1769.14	5403.71

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Derek Powell

Derek Powell
 Finance Officer
 Causeway Rural & Urban Network

Jane Hunter
 Chair *Mrs Jane Hunter*

Sandra McGrath
 Treasurer *Sandra McGrath*

Killowen Community Association

Northern Ireland - Charity number 102436

Annual report

Annual Report 2023

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Name: Derek Powell

Relevant professional qualification or body: Accounting Technician

Address: Causeway Rural & Urban Network, 1 Brook Street, Coleraine, BT52 1PW

Date: 10 May 24