

Cloughmills Golden Oldies

Northern Ireland · Charity number 102458

Details

Status	Received
Registered	2016-02-02
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	7 Mounthill Avenue Cloughmills Bt44 9qs BT44 9QS
Phone	028 2766 4615
Email	marilyn325@btinternet.com

Activities

Purposes: The Club was established to advance eucation, relieve poverty and to promote the preservation and protection of health among older people aged 55 or over in Cloughmills and its environs of County Antrim without distinction. We also provide facilities in the interests of social welfare for the education, recreation and leisure-time occupation of the beneficiaries who by reason of social or economic circumstances have need of such facilities

What the charity does: The prevention or relief of poverty,The advancement of education,The advancement of health or the saving of lives,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,Community development,Education/training,Relief of poverty,Rural development,Welfare/benevolent

Who the charity helps: Men,Older people,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£4,643	£9,599	£0	0

Trustees

Name	Role	Appointed
Mr David Shaw		
Mrs Eileen O'toole		
Mrs Freda Mcknight		
Mrs Margaret Rose Dornan		
Mrs Marilyn Alicia Gale		
Mrs Mary Shaw		

Cloughmills Golden Oldies

Northern Ireland - Charity number 102458

Accounts

**CLOUGHMILLS GOLDEN OLDIES
FINANCIAL STATEMENT
As at 31st December 2024**

Opening Balance **£10,181.00**

Income

Grants Received	£ 300.00
COAST	£ 300.00
Activities	£ 4,108.34
Fundraising	£ 235.50

TOTAL INCOME ***£4,643.84***

EXPENDITURE

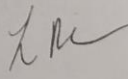
Activities	£ 7,298.50
Transport	£ 2,235.00
Bank Fees	£ 65.73

TOTAL EXPENDITURE ***£ 9,599.23***

Balance as at 31st December 2024 **£ 5,225.61**

Cloughmills Golden Oldies have no other Assets/Liabilities other than the bank/cash balance stated above.

Accounts checked & Statement Prepared by:


Zoe Morgan
Accounting Technician

29/03/2025

Cloughmills Golden Oldies

Northern Ireland - Charity number 102458

Accounts

CLOUGHMILLS GOLDEN OLDIES
FINANCIAL STATEMENT
As at 31st December 2023

Opening Balance £4,777.61

Income

Grants Received £ 8,785.00
The National Lottery £ 8,785.00

Activities £ 5,072.08
Fundraising £ 526.51

TOTAL INCOME **£14,383.59**

EXPENDITURE

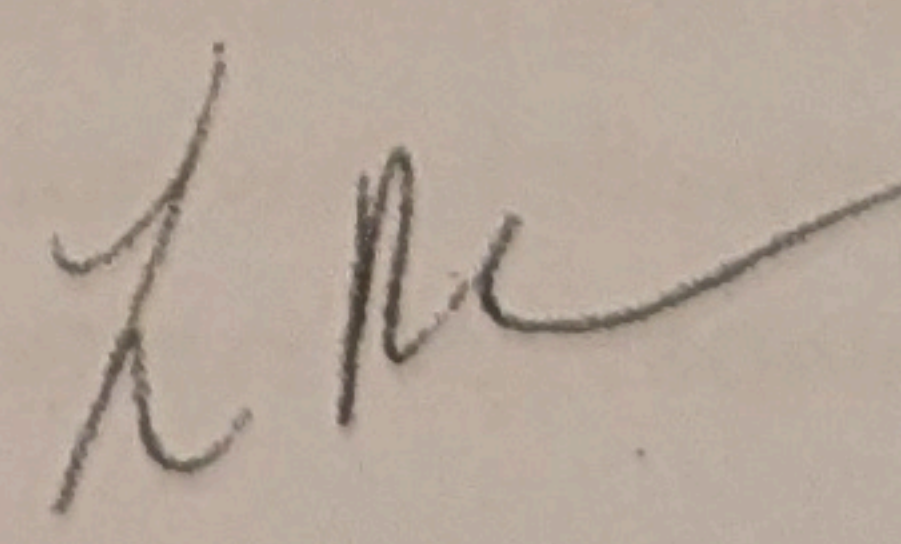
Activities £ 6,085.50
Transport £ 2,770.00
Bank Fees £ 89.70
Donations £ 35.00

TOTAL EXPENDITURE **£ 8,980.20**

Balance as at 31st December 2023 **£10,181.00**

Cloughmills Golden Oldies have no other Assets/Liabilities other than the bank/cash balance stated above.

Accounts checked & Statement Prepared by:


Zoe Morgan
Accounting Technician

23/03/2024

Cloughmills Golden Oldies

Northern Ireland - Charity number 102458

Annual report



Annual Report

<u>Group Name-</u>	Cloughmills Golden Oldies
<u>Northern Ireland Charity Number:</u>	NI102458
<u>Address:</u>	7 Mounthill Avenue, Cloughmills, Ballymena BT44 9QS
<u>Committee:</u>	Marilyn Gale Mary Shaw David Shaw Freda McKnight Margaret Rose Dornan Eileen O'Toole

This year we were able to obtain funding from the National Lottery Awards For All which has enabled us to visit Mount Stewart followed by dinner at Harrisons, Ulster & American Folk Park followed by a meal at the Royal Hotel. We have also once again enjoyed a visit to the Ireland Garden Show at Antrim Castle Gardens, plus Irish Stew and Apple Tart with fresh cream and ice cream for both St Patrick's Day and Halloween. Also two lunches one in July and the other in August. With the exception of the Irish Stew which is bought in locally. We also secured £200 from COAST to help with the running of our weekly group.

And finally THANK YOU to you the members who turn up each week, and support the outings, there would be NO GOLDEN OLDIES without you. So give yourselves a massive round of applause.

Achievements/ Financial Summary 2023-2024

<u>Opening Balance</u>	£4,777.61
<u>Income</u>	£14,383.59
<u>Expenditure</u>	£8,980.20
<u>Closing Balance- (31/08/23)</u>	£10,181.00

Income is generated by grants, applied for and received, weekly membership £2 per week and fundraising.

Signed on behalf of Golden Oldies: Marilyn Gale, Chairperson

Promoting Friendship, Well-Being & Learning

Charity Registration No: NIC 102458

Cloughmills Golden Oldies

Northern Ireland - Charity number 102458

Annual return

Independent examiner's report to the charity trustees of
'Cloughmills Golden Oldies'

I report on the accounts for the year ended 31st December 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

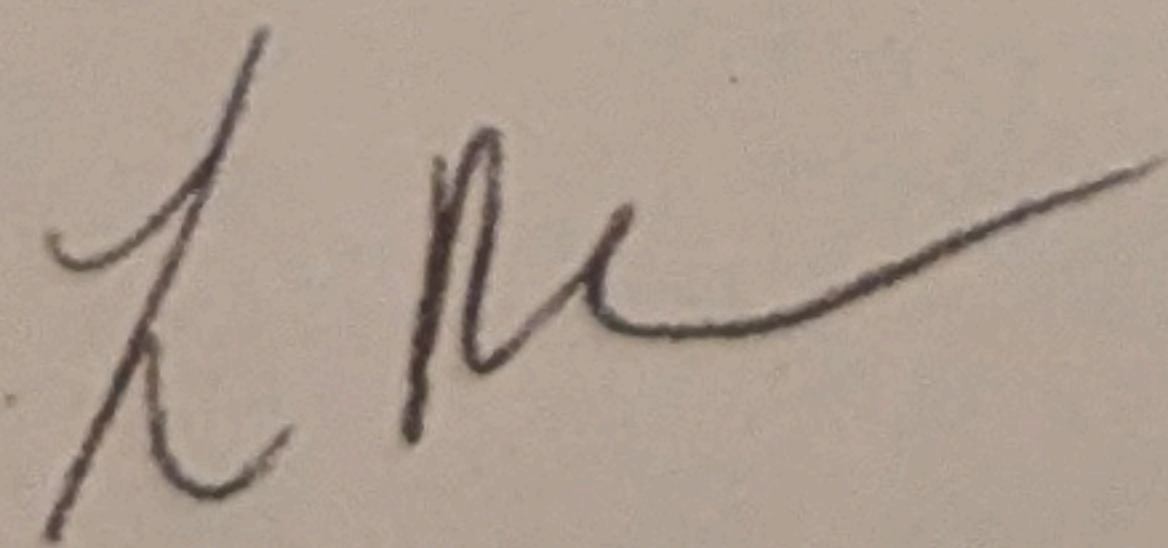
I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the 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.

SIGNED:



Name: ZOE MORGAN

Relevant professional qualification: Accounting Technician

Date: 23/03/2024

Cloughmills Golden Oldies

Northern Ireland - Charity number 102458

Accounts

Receipts and payments accounts

For the period from 01/01/18 to 31/12/2018

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Total funds to the nearest £
Receipts			
From Charitable activities			
Members subscriptions	260.00	-	260
Members contributions to trips	2996.00	-	2996
Bring and Buy Sales	293.00	-	293
From Voluntary Receipts			
Refreshments contributions	2352.00	-	2,352
Raffles	709.00	-	709
Sub total (Gross income for the Annual Return)	6610.00	-	6,610
Asset and Investment sales			
Proceeds from sale of fixed asset	0.00	-	-
Loan repayments received	0.00	-	-
Sub total	0.00	-	-
Gross Income	6610.00	-	6,610
Payments			
Charitable Activities			
Trips Inc. Meals	3826.00	-	3,826
Transport	2755.00	-	2,755
Room Hire	280.00	-	280
Sundries	200.00	-	200
Cost of fund raising			
Bingo Prizes	335.00	-	335
Governance costs			
Fees	100.00	-	100
Sub total	7496.00	-	7,496
Asset and investment purchases			
Purchase of equipment	0.00	-	-
Total payments	7496.00	-	7,496
Net of receipts/(payments)	-886.00	-	886
Transfers between funds	0.00	-	-
Surplus (Deficit(-)) for year	-886.00	1	886

Statement of Assets and liabilities		Unrestricted	Restricted	Total
Cash Funds last year end 31.12.17		5605.00		5,605
Surplus / Deficit (-) this year		-886.00		886
Cash funds this year end 31.12.18		4719.00	0	4,719
Represented By:-				
	Cash Balance	11.00	0	11
	Bank Balance	4708.00	0	4,708
		4719.00	-	4,719
Other Assets				
Tables and Chairs		2950.00		2950
Kitchen and Catering Equipment		1175.00		1175
Other Equipment		605.00		605
Total Other Assets		4730.00		4730
Liabilities (none)				

Approved by Trustees on

09-Oct-19

Marilyn Gale
Chair

Section C Notes to the Accounts

Nature and purpose of funds

Unrestricted funds are available for general purposes in accordance with the charity's objectives. All Trustees are voluntary and no remuneration is paid. There were no related party transactions.

	Type of activity or project supported	Individual / Institution	£
Grants			
		Total	

	£
Trustee remuneration details	

	Number of trustees	£
Trustee expenses - details		
	Total	

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
Transactions with trustees and connected persons	Trustee			

Other information

Cloughmills Golden Oldies

Northern Ireland - Charity number 102458

Annual report



Coughmills
Golden Oldies

	2018
JAN.	Bring & Buy Sale Second Thursday of the month.
FEB.	Bring & Buy Sale Second Thursday of the month.
MAR.	Bring & Buy Sale Second Thursday of the month. Outing to St George's Market, Belfast, Lisburn & Dobbies Garden Centre. Irish Stew & Apple Tarts for St Patrick's Day at Club.
APR.	Bring & Buy Sale Second Thursday of the month.
MAY	Bring & Buy Sale Second Thursday of the month. Garden Show Ireland followed by a Carvery at the Rococo Bar, Antrim.
JUN.	Bring & Buy Sale Second Thursday of the month. Quinns Corner for tea/coffee & scones and Enniskillen.
JUL.	Bring & Buy Sale Second Thursday of the month.

Promoting Friendship, Well-Being & Learning
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	Lunch put on by Committee in lieu of Luncheon Club closed for Summer recess.
AUG.	Bring & Buy Sale Second Thursday of the month. Trip to Mid-Ulster Garden Centre, Drapersotwn, Plumbridge, Limavdy, followed by lunch at the Drummond Hotel
SEPT.	Bring & Buy Sale Second Thursday of the month.
OCT.	Bring & Buy Sale Second Thursday of the month. Trip to City Retail, Belfast, Bangor and home via the scenic route.
NOV.	Bring & Buy Sale Second Thursday of the month. St George's Market, City Hall and Christmas Shopping in Belfast City Centre followed by a Carvery at the Rococo Bar, Antrim.
DEC.	Annual Christmas Dinner at the Tullyglass House Hotel, Ballymena. Children from the Kindergarten and Primary School entertained us to Christmas singing. Club Christmas Party put on and funded by the Committee.

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Charity Registration No: NIC 102458***

In relation to all of the NAMED ACTIVITIES AND PURPOSES of Cloughmills Golden Oldies; the direct benefits HAVE INCLUDED THE FOLLOWING;

the advancement of education, the promotion of the preservation and protection of health among older people and the relief of poverty.

This reporting period, Cloughmills Golden Oldies HAVE PROVIDED opportunities to take part in study visits to St George's Market, Dobbins Garden Centre, Garden Show Ireland, Mid- Ulster Garden Centre. Other trips included a trip to City Retail, Belfast Christmas Shopping in Belfast and an annual Christmas Dinner and Christmas Party celebrations. The Group have also hosted 11 Bring and Buy Sales throughout this year to support not only members of the group but the wider community. Other activities have included Irish Stew and Apple Tarts to celebrate St Patricks Day. In July the committee caters provided a hot lunch in lieu of the Club not meeting during the months of July and August. This ensures that members get at least one nutritious meal during this time of the year. The Club continues to make social outings, luncheon club meetings, leisure and recreational activities a priority within their structured programme. Cloughmills Golden Oldies continues to bring older people together and provides support through a series of structured activities designed to increase general health and well-being particularly for people aged 55 years and over. Cloughmills Golden Oldies continues to work in partnership with other voluntary/community groups to reach out and develop projects that can further support aspects of health and well-being such as the delivery of luncheon clubs which is a very valuable service that is needed now more than ever.

In relation to all of the above, the beneficiaries of Cloughmills Golden Oldies are all people living in Northern Ireland, (and mainly, but not exclusively, from the village of Cloughmills) over the age of 55. There are no harms resulting from any of the purposes. No person connected with the organisation gains a private benefit which is more than incidental to carrying out the said purposes.

In relation to all of the purposes of Cloughmills Golden Oldies; the direct benefits can include the advancement of education, the promotion of the preservation and protection of health among older people and the relief of poverty.

***Promoting Friendship, Well-Being & Learning
Charity Registration No: NIC 102458***

Cloughmills Golden Oldies

Northern Ireland - Charity number 102458

Annual return

Independent Examiner's report to the Trustees of Cloughmills Golden Oldies

I report on the accounts and financial statements of Cloughmills Golden Oldies for the **year ended 31 December 2018.**

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 and that an independent examination be carried out under Section 65(3) of the Act. The charity has prepared a Receipts and Payments Account and a Statement of its Assets and Liabilities.

As the independent examiner it is my responsibility :

- to examine the accounts under section 65 of the Charities Act (NI) 2008
- to follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9) of the Charities Act (NI) 2008 and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the Directions given by the Charity Commission for Northern Ireland. 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 the trustees concerning any such matters.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that, in any material respect, the requirements below have not been met.:

- to keep accounting records in accordance with section 63 of the Charities Act (NI) 2008
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act (NI) 2008

There is no other information to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



10 Oct 2019

James Whitten 19 Dowgry Road, Clough. Ballymena, BT44 9SB
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