

RASHARKIN COMMUNITY ASSOCIATION

Northern Ireland · Charity number 102475

Details

Status Received

Registered 2015-06-23

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

Contact

Address Rasharkin Community Association
Drumbolcan House
22-23 Bamford Pk.
31 Portna Rd
Rasharkin
Bt44 8sx
BT44 8SX

Phone 07808362572

Email maryagilmore334@gmail.com

Activities

Purposes: The Charity's objects ('the Objects') are to promote the benefit of the inhabitants of Rasharkin and its environs (the "area of benefit") without distinction of age, gender, sexual orientation, race, ethnicity, political, religious or other opinion by associating with the statutory authorities, voluntary organisations and inhabitants in a common effort to :- (a) promote village regeneration and development by assisting in the design and implementation of community action plans; (b) relieve those in need by reason of youth, age or other disadvantage; (c) provide facilities in the interests of social welfare for recreation and other leisure time occupations with the object of improving the conditions of life for the inhabitants of the area of benefit; (d) promote culture and heritage and raise awareness of local history; (e) organise festivals and other community events; (f) promote good community relations, religious and racial harmony and equality and diversity; (g) promote such other charitable purposes as may from time to time be determined.

What the charity does: 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, Heritage/historical, Rural development, Volunteer development

Who the charity helps: Older people, Parents, Preschool (0-5 year olds), Unemployed/low income, Voluntary and community sector, Volunteers, Women

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £10,493 | £16,200 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|-----------------------|------|-----------|
| Marjorie Mooney | | |
| Mrs Anne Marie Ramsey | | |
| Mrs Mary Gilmore | | |
| Peter Mcallister | | |

RASHARKIN COMMUNITY ASSOCIATION

Northern Ireland - Charity number 102475

Accounts

Charity Registration Number: 102475

**Rasharkin Community Association
Report and Accounts for the Year Ended
31 March 2025**

RASHARKIN COMMUNITY ASSOCIATION

Report and Accounts for the Year Ended 31 March 2025

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Rasharkin Community Association

Trustees Annual Report for the Year Ended 31 March 2025

The Trustees present their report and financial statements for Rasharkin Community Association for the year ended 31 March 2025.

Public Benefit Statement

The Trustees of Rasharkin Community Association confirm that they have had due regard for the guidance on Public Benefit by the Charity Commission for Northern Ireland and are pleased to report that during the period the group continued to provide the Public Benefits through the programmes and services we offer. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

Public Benefit

The direct benefits which flow from our purpose include improved health, reduction of stress, improved citizenship and helping community development. We also promote village regeneration and development by assisting in the design and implementation of community action plans.

These benefits are demonstrated through increased participation in community events, working parties, reduction in anti social behaviour, improved facilities in the area and enhancing the environment. The charity's beneficiaries are elderly, disabled, families, men, women, children, all religions and cultures, in the village of Rasharkin and district.

Achievements and Performance

The Association continued with the Drumbolgan Wood scheme engaging with Aspen Consultants, Ballycastle, on a works plan with a consultation evening held in October. The scheme plans continue into 2025-26 with the appointment of Architects and Planning Consultants to progress a walkway through the woods. The Parents & Toddlers and History Groups continued to meet regularly with the History group making a trip to the Tower Museum in Derry in September and Clifton House, Belfast in December. In January 2025, the Association launched The Life of St Olcan booklet with a story telling session by Janice Witherspoon from Glenarm.

Rasharkin Community Association is a non-profit making organisation. Total income for the year amounted to £10,493 (2024: £7,515) being revenue grants received from government and public bodies, donations and interest received .

Total expenditure for the year amounted to £16,200 (2024: £8,218).

The net income for the year amounted to (£5,706), (2024: (£703) with net assets of £66,662 (2024: £72,368) at 31 March 2025. The Trustees consider that the Association is in a satisfactory position to carry on its charitable activities.

Mary Gilmore

Mary Gilmore (Dec 16, 2025 12:12:22 GMT)

Ms Mary Gilmore

Trustee

RASHARKIN COMMUNITY ASSOCIATION

Independent Examiner's Report to the Trustees of Rasharkin Community Association

I report on the accounts of Rasharkin Community Association for the year ended 31 March 2025, which are set out on pages 3 to 5.

Respective Responsibilities of the 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 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
- 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.

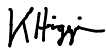
My examination included a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Charity Trustees concerning any such matters.

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.



[Kevin Higgins \(Dec 16, 2025 12:47:01 GMT\)](#)

KHA Higgins FCA
Chartered Accountant

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 10 December 2025.

RASHARKIN COMMUNITY ASSOCIATION

Statement of Receipts & Payments for Year End:

31 March 2025

| | Current Year Unrestricted Funds 2025 £ | Current Year Restricted Funds 2025 £ | Current Year Total Funds 2025 £ | Prior Year Total Funds 2024 £ |
|---|--|--|---|---|
| RECEIPTS | | | | |
| Revenue grants (from government and public bodies) | | | | |
| EANI | | | - | 1,400 |
| Halifax Foundation | | 5,888 | 5,888 | |
| DEARA | | 1,959 | 1,959 | 1,485 |
| Causeway C&G BC | | 625 | 625 | 2,814 |
| Charitable Activities | | | | |
| Donations | 792 | | 792 | |
| Youth Club | | | | 1,616 |
| History Group | 870 | | 870 | |
| Parent & Toddlers Group | | | | 200 |
| Interest received | 360 | | 360 | |
| | 2,022 | 8,472 | 10,493 | 7,515 |
| PAYMENTS | | | | |
| Expenditure on charitable activities | | | | |
| Core Costs | 222 | 1,295 | 1,517 | 2,181 |
| St Olcan Booklet | | 1,088 | 1,088 | |
| Youth Club | | 1,400 | 1,400 | 2,540 |
| Rasharkin Women's Group | | | - | 1,800 |
| New Equipment | | 1,456 | 1,456 | |
| Parent & Toddler | 232 | 285 | 517 | 219 |
| Hire of Hall | 180 | 1,830 | 2,010 | 495 |
| Planting and Maintenance | 1,873 | | 1,873 | |
| History | 1,375 | 281 | 1,656 | 286 |
| Rasharkin Plan-it | 4,248 | | 4,248 | 270 |
| Support costs for charitable activities | | | | |
| Bank fees | 105 | | 105 | 101 |
| Accountancy Fees | | 330 | 330 | 325 |
| | 8,235 | 7,965 | 16,200 | 8,218 |
| Asset / Investment Purchases | | | | |
| Surplus / (Deficit) for the Year | (6,213) | 507 | (5,706) | (703) |

RASHARKIN COMMUNITY ASSOCIATION

Statement of Assets & Liabilities - Year Ended:

31 March 2025

| FUNDS RECONCILIATION | Current Year Unrestricted Funds 2025 £ | Current Year Restricted Funds 2025 £ | Current Year Total Funds 2025 £ | Prior Year Total Funds 2024 £ |
|---|--|--|---|---|
| Total Funds brought forward 01.04.22 | 64,644 | 7,724 | 72,368 | 73,071 |
| Surplus / Deficit this Year: | (6,213) | 507 | (5,706) | (703) |
| Total Funds carried forward 31.03.23 | 58,431 | 8,231 | 66,662 | 72,368 |
| Bank & Cash Balances | | | | |
| Bank of Ireland Savings Account | | | 6,302 | 72,368 |
| Bank of Ireland Current Account | | | 60,360 | |
| | | | 66,662 | 72,368 |
| Other Assets (Unrestricted Fund) | | | | |
| Liabilities (Unrestricted Fund) | | | | |
| TOTAL NET ASSETS | | | 66,662 | 72,368 |

This report was approved by the Trustees on 10 December 2025 and signed on their behalf by:

Mary Gilmore
Mary Gilmore (Dec 16, 2025 12:12:22 GMT)

Ms Mary Gilmore
Trustee

RASHARKIN COMMUNITY ASSOCIATION

Notes to the Accounts for the year ended 31 March 2025

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees, after reviewing the financial forecasts for future periods, are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.









R&P Accs Rasharkin CA 31.03.25

Final Audit Report

2025-12-16

| | |
|-----------------|--|
| Created: | 2025-12-16 |
| By: | Kevin Higgins (khiggins602@hotmail.co.uk) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAA58pnBjcXmGZarjORhkv7yL1KPIP9IO3a |

"R&P Accs Rasharkin CA 31.03.25" History

-  Document created by Kevin Higgins (khiggins602@hotmail.co.uk)
2025-12-16 - 9:38:40 AM GMT
-  Document emailed to Mary Gilmore (maryagilmore334@gmail.com) for signature
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-  Email viewed by Mary Gilmore (maryagilmore334@gmail.com)
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-  Agreement completed.
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RASHARKIN COMMUNITY ASSOCIATION

Northern Ireland - Charity number 102475

Accounts

Charity Registration Number: 102475

**Rasharkin Community Association
Report and Accounts for the Year Ended
31 March 2024**

RASHARKIN COMMUNITY ASSOCIATION

Report and Accounts for the Year Ended 31 March 2024

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Rasharkin Community Association

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Public Benefit Statement

The Trustees of Rasharkin Community Association confirm that they have had due regard for the guidance on Public Benefit by the Charity Commission for Northern Ireland and are pleased to report that during the period the group continued to provide the Public Benefits through the programmes and services we offer. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

Public Benefit

The direct benefits which flow from our purpose include improved health, reduction of stress, improved citizenship and helping community development. We also promote village regeneration and development by assisting in the design and implementation of community action plans.

These benefits are demonstrated through increased participation in community events, working parties, reduction in anti social behaviour, improved facilities in the area and enhancing the environment. The charity's beneficiaries are elderly, disabled, families, men, women, children, all religions and cultures, in the village of Rasharkin and district.

Achievements and Performance

In the year to 31 March 2024 the Association celebrated their 25th anniversary with an afternoon event involving past members, locals and public representatives. With developments in Drumbolgan Wood progressing in the year, the Association presented those at the anniversary with gifts of bare root saplings from the Woods. Both the Parents & Toddlers and History groups continued to meet throughout the year but unfortunately the Youth Club was closed due to costs and health & safety concerns around supervision.

Rasharkin Community Association is a non-profit making organisation. Total income for the year amounted to £7,515 (2023: £3,911) being revenue grants received from government and public bodies and from the Parents & Toddlers group .

Total expenditure for the year amounted to £8,218 (2023: £10,065).

The net income for the year amounted to (£703), (2023: (£6,154) with net assets of £72,368 (2023: £73,071) at 31 March 2023. The Trustees consider that the Association is in a satisfactory position to carry on its charitable activities.


Mary Gilmore (Jan 3, 2025 14:50 GMT)

Ms Mary Gilmore
Trustee

RASHARKIN COMMUNITY ASSOCIATION

Independent Examiner's Report to the Trustees of Rasharkin Community Association

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KHA Higgins FCA
Chartered Accountant

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 04 December 2024

RASHARKIN COMMUNITY ASSOCIATION

Statement of Receipts & Payments for Year End:

31 March 2024

| | Current Year Unrestricted Funds 2024 £ | Current Year Restricted Funds 2024 £ | Current Year Total Funds 2024 £ | Prior Year Total Funds 2023 £ |
|---|--|--|---|---|
| RECEIPTS | | | | |
| Revenue grants (from government and public bodies) | | | | |
| PB Grant | | | - | 887 |
| EANI | | 1,400 | 1,400 | 1,400 |
| NIHE | | | - | 1,175 |
| NACN | | | - | 90 |
| DEARA | | 1,485 | 1,485 | |
| Causeway C&G BC | 1,875 | 939 | 2,814 | |
| Charitable Activities | | | | |
| Youth Club | 1,616 | | 1,616 | |
| Parent & Toddlers Group | 200 | | 200 | 359 |
| | 3,691 | 3,824 | 7,515 | 3,911 |
| PAYMENTS | | | | |
| Expenditure on charitable activities | | | | |
| Core Costs | 2,181 | | 2,181 | 1,555 |
| Festival & Events | | | - | - |
| Youth Club | 1,765 | 775 | 2,540 | 1,849 |
| Rasharkin Women's Group | 1,800 | | 1,800 | 1,800 |
| Peace IV | | | - | - |
| Parent & Toddler | 219 | | 219 | 899 |
| Hire of Hall | 495 | | 495 | 225 |
| Planting | | | - | 310 |
| History | | 286 | 286 | 586 |
| Rasharkin Plan-it | | 270 | 270 | 2,418 |
| Support costs for charitable activities | | | | |
| Bank fees | 101 | | 101 | 121 |
| Accountancy Fees | 325 | | 325 | 300 |
| Sundry | | | | |
| | 6,887 | 1,331 | 8,218 | 10,065 |
| Asset / Investment Purchases | | | | |
| | | | | |
| Surplus / (Deficit) for the Year | (3,196) | 2,493 | (703) | (6,154) |

RASHARKIN COMMUNITY ASSOCIATION

Statement of Assets & Liabilities - Year Ended:

31 March 2024

| FUNDS RECONCILIATION | Current Year Unrestricted Funds 2024 £ | Current Year Restricted Funds 2024 £ | Current Year Total Funds 2024 £ | Prior Year Total Funds 2023 £ |
|---|---|---|--|--|
| Total Funds brought forward 01.04.22 | 67,840 | 5,231 | 73,071 | 79,225 |
| Surplus / Deficit this Year: | (3,196) | 2,493 | (703) | (6,154) |
| Total Funds carried forward 31.03.23 | 64,644 | 7,724 | 72,368 | 73,071 |
| Bank & Cash Balances | | | | |
| Bank of Ireland Current Account | | | 72,368 | 73,071 |
| | | | 72,368 | 73,071 |
| Other Assets (Unrestricted Fund) | | | | |
| Liabilities (Unrestricted Fund) | | | | |
| TOTAL NET ASSETS | | | 72,368 | 73,071 |

This report was approved by the Trustees on 04 December 2024 and signed on their behalf by:

Mary Gilmore
 Mary Gilmore (Jan 3, 2025 14:50 GMT)

Ms Mary Gilmore
Trustee

RASHARKIN COMMUNITY ASSOCIATION

Notes to the Accounts for the year ended 31 March 2024

1 Accounting policies

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Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

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The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.






R&P Accs Rasharkin CA 31.03.24

Final Audit Report

2025-01-03

| | |
|-----------------|--|
| Created: | 2025-01-01 |
| By: | Kevin Higgins (khiggins602@hotmail.co.uk) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAADCyNTnsitTmOrPmGIZBgjLiuAhmtlQST |

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RASHARKIN COMMUNITY ASSOCIATION

Northern Ireland - Charity number 102475

Annual report

RASHARKIN COMMUNITY ASSOCIATION

AGM REPORT

1/4/23- 31/3/24

During the year the committee met 10 times.

MEMBERSHIP Peter McAllister, Barbara Henry, Erin Boyle and Majorie Mooney were invited to become members. They were voted on as members at the AGM in November 2023.

During the year Christine Doherty resigned , She was leaving the area to take up new employment. We thank her for her stirring work as secretary to RCA and her general contribution to the group. We also thank her for many years of successful leadership in the Youth Club and wish her well in the future.

Following the last AGM on 7 November 2023, the following office bearers were elected.

CHAIR Peter McAllister proposed by Anne Ramsey and Seconded by Erin Boyle

SECRETARY Mary Gilmore proposed by Shea Black and seconded by Barbara Henry

TEASURER Anne Ramsey Proposed by Mary Gilmore and seconded by Shea Black

GRANTS Culture and Heritage Grant (Causeway Coast and Glens Borough Council) £939.06 for St Olcan Publication.

Community Development Support Grant (CC&G Bor. Council) £2500- 75% grant

Halifax Foundation applied for.

Rural Micro Capital Grant 2023 paid out

PURCHASES

Six folding chairs for use with the History Group

3 replacement batteries for the defibrillators

New cabinet for defibrillator at the pharmacy

YOUTH CLUB

Last year the club was ran by two new leaders. Numbers were therefore restricted to 15. For security reasons, the whole centre was booked and this made supervision very difficult. It was not a successful year and also proved very expensive. With no leaders for the coming year and pressure of other commitments, it was decided in September not to run a Youth Club.

It was decided in March 2024 to clear out the Youth Club store in the centre.

PARENT AND TODDLERS

This group continued to meet throughout the year, meeting on Tuesday mornings from 10am to 11.30am. We had 20 children on our list. Parents were very enthusiastic and ran a fund raiser. The proceeds from this were used to provide special events and some new equipment. We had a Halloween and a Christmas party.

HISTORY GROUP

This group continues to meet once a month. We are indebted to Fred Kyle as Chair of the group for his enthusiasm , locating interesting speakers, and planning visits to other groups and places of Historic interest. This year we were able to begin researching St Olcan for the publication of a booklet. We began with a Storytelling evening to find out what local people knew about St. Olcan. We are grateful to Dr Wright and Joanne Honeyford from the Museum Service for providing research materials for the project. Booklets should be available in the coming year.

FLOWER BEDS

The planters were planted up as usual. However as usual, constant watering and weeding was hard to maintain.

DRUMBOLCAN WOOD

An Ecological Study was done by Francis Flannigan. Reamai Matters has been appointed to draw up a plan for the development of the wood and our first meeting with him was in March 2024.

RCA members visited Drumnaph Wood in May to see what has been done there.

TWENTY FIFTH CELEBRATION

RCA celebrated 25 years in November 2023. Past members, local people and councillors were invited to an afternoon event. Displays of photographs and information about past events were on display and refreshments were provided. This was well attended by past members and an enjoyable afternoon's chat was had. RCA provided a special gift of bare root saplings to those who attended.

DEFIBRILLATORS

The 3 defibrillators continue to be monitored and reported to THE CIRCUIT every month. Replacement pads and batteries are quite expensive and it was decided to put a 'charity' box in local shops to meet these costs.

During the year one of the cabinets was broken and had to be replaced at a cost of £600.

NEW CONSTITUTION

In April 2023, with new members on board, it was decided to review the constitution. As a result, we decided to renew the constitution based on The Charity Commission model. The new constitution was adopted at the AGM in November.

SIGNED 

DATE 7/11/24

RASHARKIN COMMUNITY ASSOCIATION

Northern Ireland - Charity number 102475

Annual return

RASHARKIN COMMUNITY ASSOCIATION

Independent Examiner's Report to the Trustees of Rasharkin Community Association

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KHA Higgins FCA
Chartered Accountant

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 04 December 2024

RASHARKIN COMMUNITY ASSOCIATION

Northern Ireland - Charity number 102475

Accounts

Charity Registration Number: 102475

**Rasharkin Community Association
Report and Accounts for the Year Ended
31 March 2023**

RASHARKIN COMMUNITY ASSOCIATION

Report and Accounts for the Year Ended 31 March 2023

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Rasharkin Community Association

Trustees Annual Report for the Year Ended 31 March 2023

The Trustees present their report and financial statements for Rasharkin Community Association for the year ended 31 March 2023.

Public Benefit Statement

The Trustees of Rasharkin Community Association confirm that they have had due regard for the guidance on Public Benefit by the Charity Commission for Northern Ireland and are pleased to report that during the period the group continued to provide the Public Benefits through the programmes and services we offer. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

Public Benefit

The direct benefits which flow from our purpose include improved health, reduction of stress, improved citizenship and helping community development. We also promote village regeneration and development by assisting in the design and implementation of community action plans.

These benefits are demonstrated through increased participation in community events, working parties, reduction in anti social behaviour, improved facilities in the area and enhancing the environment. The charity's beneficiaries are elderly, disabled, families, men, women, children, all religions and cultures, in the village of Rasharkin and district.

Achievements and Performance

The annual summer planting scheme continued in 2022-23 and is now a permanent fixture in the Association calendar. The Association continues to plan for funding to develop facilities and extend planting at Drumbolgan Wood near Rasharkin Village. In 2023, £887 of grants were received from the Participatory Budget Fund managed by NACN and Causeway C& G BC. These grants were used in the Youth Club, planting at Drumbolgan Wood and the new Sharkin Planet project.

Rasharkin Community Association is a non-profit making organisation. Total income for the year amounted to £3,911 (2022: £420) being revenue grants received from government and public bodies and from the Parents & Toddlers group .

Total expenditure for the year amounted to £10,065 (2022: £4,100).

The net income for the year amounted to (£6,154), (2022: (£3,680) with net assets of £73,071 (2022: £79,225) at 31 March 2023. The Trustees consider that the Association is in a satisfactory position to carry on its charitable activities.

M Gilmore
[M Gilmore \(Jan 18, 2024 15:08 GMT\)](#)

Ms Mary Gilmore

Trustee

RASHARKIN COMMUNITY ASSOCIATION

Independent Examiner's Report to the Trustees of Rasharkin Community Association

I report on the accounts of Rasharkin Community Association for the year ended 31 March 2023, which are set out on pages 2 to 5.

Respective Responsibilities of the 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 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
- 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.

K Higgins

KHA Higgins FCA
Chartered Accountant

9 Knockanully Road
Martinstown
Ballymena
BT43 7LZ

This report was signed on 16 January 2024

RASHARKIN COMMUNITY ASSOCIATION

Statement of Receipts & Payments for Year End:

31 March 2023

| | Current Year Unrestricted Funds 2023 £ | Current Year Restricted Funds 2023 £ | Current Year Total Funds 2023 £ | Prior Year Total Funds 2022 £ |
|---|--|--|---|---|
| RECEIPTS | | | | |
| Revenue grants (from government and public bodies) | | | | |
| PB Grant | | 887 | 887 | |
| EANI | | 1,400 | 1,400 | |
| NIHE | | 1,175 | 1,175 | |
| NACN | | 90 | 90 | |
| Causeway C&G BC | | | | 420 |
| Charitable Activities | | | | |
| Parent & Toddlers Group | 359 | | 359 | |
| | 359 | 3,552 | 3,911 | 420 |
| PAYMENTS | | | | |
| Expenditure on charitable activities | | | | |
| Core Costs | 1,555 | | 1,555 | 818 |
| Festival & Events | | | | 426 |
| Youth Club | 349 | 1,500 | 1,849 | |
| Rasharkin Women's Group | 1,800 | | 1,800 | 1,800 |
| Peace IV | | | | 443 |
| Parent & Toddler | 411 | 489 | 899 | |
| Hire of Hall | 225 | | 225 | 124 |
| Planting | 310 | | 310 | |
| History | | 586 | 586 | |
| Rasharkin Plan-it | 1,441 | 977 | 2,418 | |
| Support costs for charitable activities | | | | |
| Bank fees | 121 | | 121 | 108 |
| Accountancy Fees | 300 | | 300 | 250 |
| Sundry | | | | 132 |
| | 6,513 | 3,552 | 10,065 | 4,101 |
| Asset / Investment Purchases | | | | |
| | | | | |
| Surplus / (Deficit) for the Year | (6,154) | 0 | (6,154) | (3,681) |

RASHARKIN COMMUNITY ASSOCIATION

Statement of Assets & Liabilities - Year Ended:

31 March 2023

| FUNDS RECONCILIATION | Current Year Unrestricted Funds 2023 £ | Current Year Restricted Funds 2023 £ | Current Year Total Funds 2023 £ | Prior Year Total Funds 2022 £ |
|---|---|---|--|--|
| Total Funds brought forward 01.04.22 | 73,994 | 5,231 | 79,225 | 82,905 |
| Surplus / Deficit this Year: | (6,154) | 0 | (6,154) | (3,680) |
| Total Funds carried forward 31.03.23 | 67,840 | 5,231 | 73,071 | 79,225 |
| Bank & Cash Balances | | | | |
| Bank of Ireland Current Account | | | 73,071 | 79,225 |
| | | | 73,071 | 79,225 |
| Other Assets (Unrestricted Fund) | | | | |
| Liabilities (Unrestricted Fund) | | | | |
| TOTAL NET ASSETS | | | 73,071 | 79,225 |

This report was approved by the Trustees on 16 January 2024 and signed on their behalf by:

M Gilmore
M Gilmore (Jan 18, 2024 15:08 GMT)

Ms Mary Gilmore
Trustee

RASHARKIN COMMUNITY ASSOCIATION

Notes to the Accounts for the year ended 31 March 2023

1 Accounting policies

Policies relating to the production of the accounts.

Basis of preparation and accounting convention

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

Going Concern

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees, after reviewing the financial forecasts for future periods, are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

Liability to taxation

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.










R&P Accs Rasharkin CA 31.03.23

Final Audit Report

2024-01-18

| | |
|-----------------|--|
| Created: | 2024-01-18 |
| By: | Kevin Higgins (khiggins602@hotmail.co.uk) |
| Status: | Signed |
| Transaction ID: | CBJCHBCAABAAef7tlcLGYy_M_wp1Ozr3kRkky3HDA1Wx |

"R&P Accs Rasharkin CA 31.03.23" History

-  Document created by Kevin Higgins (khiggins602@hotmail.co.uk)
2024-01-18 - 11:11:50 AM GMT
-  Document emailed to maryagilmore334@gmail.com for signature
2024-01-18 - 11:14:40 AM GMT
-  Email viewed by maryagilmore334@gmail.com
2024-01-18 - 2:50:08 PM GMT
-  Signer maryagilmore334@gmail.com entered name at signing as M Gilmore
2024-01-18 - 3:08:50 PM GMT
-  Document e-signed by M Gilmore (maryagilmore334@gmail.com)
Signature Date: 2024-01-18 - 3:08:52 PM GMT - Time Source: server
-  Document emailed to Kevin Higgins (khiggins602@hotmail.co.uk) for signature
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-  Document e-signed by Kevin Higgins (khiggins602@hotmail.co.uk)
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-  Agreement completed.
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RASHARKIN COMMUNITY ASSOCIATION

Northern Ireland - Charity number 102475

Annual report

ANNUAL GENERAL REPORT

1/4/2022 – 32/3/23

During the year the trustees had 8 meetings. Shea Black resigned as Chairperson due to pressure of work. Mary Gilmore as Vice Chair continued to conduct meetings

We continued to take part in Sharkin Plan-It (Participatory Budgeting Programme and were able to provide -

- new tables and chairs and some toys for the Parent and Toddler Group,
- Improvement to the entrance to Drumbolcan Wood
- Activities for Youth Club.

Parent and Toddler Group continued to meet weekly on Tuesday mornings. Numbers have increased this year.

The leaders of the **Youth Club** resigned after COVID. We were able to work with BYTES to provide meetings from October to March. Unfortunately with only 2 leaders, numbers were restricted and it was difficult to create the same enthusiastic club as before.

Summer planting was undertaken as usual with the help of a school pupil who had a £300 bid from Sharkin Plan-It programme

Drumbolcan Wood

During the year we met with council agents, councillors and an environmentalist to help us decide on a way forward for development of the wood. As a result of a DAERA Grant and a Sharkin Plan-It bid we were able to improve the entrance to the wood to make it more accessible. In October we hosted an 'Evening About the Wood' and as a result set up a group of 'Friends of the Wood'. We had an open invitation to the community to walk the woods with us on an afternoon.

RCA continues to maintain **3 defibrillators** in the village.

Our **History Group** continues to meet once per month on a Thursday morning. Attendance has been good and we have enjoyed speakers from Kilrea and Cullybackey. We met with Dr Nic Wright (Museum Services) to discuss researching and publishing a booklet about St. Olcan.

It has been a busy year due to our involvement in Sharkin Plan-It and the development of Drumbolcan Wood. We thank all our volunteers and funders who have helped us through the year

RASHARKIN COMMUNITY ASSOCIATION

Northern Ireland - Charity number 102475

Annual return

RASHARKIN COMMUNITY ASSOCIATION

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