

Caddy & District Community Group

Northern Ireland · Charity number 102487

Details

Status Received

Registered 2015-07-01

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

Contact

Address C/O Billy Maxwell
59 Caddy Road
Randalstown
Antrim
BT41 3dw
BT41 3DW

Phone 07749010049

Email caddyanddistrict@aol.co.uk

Activities

Purposes: Caddy & District Community Group is established to relieve poverty, sickness and to promote any Charitable Purposes for the benefit of the Community of Caddy and District and the environment in which they live (hereinafter called the 'area of benefit') without distinction of age, sex, race, political, religious or other opinion, by associating with Statutory Authorities, Voluntary organisations and the Community in a common effort to advance education, and to provide facilities in the interests of social welfare for the protection of health and for recreation, with the object of improving the conditions of life for the said Community.

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

How the charity works: Community development, Education/training, Medical/health/sickness, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Adult training, Older people, Voluntary and community sector, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£6,900	£3,635	£0	0

Trustees

Name	Role	Appointed
Miss Lynsey Mcneilly		
Mr Colin Davis		
Mr James Hughes		
Mr Marc Reid		
Mr Paul Quigley		
Mr William Maxwell		

Accounts

CADDY AND DISTRICT COMMUNITY GROUP

NIC102487

FINANCIAL REPORT

1st May 2024 – 30th April 2025

Opening Balance	£7.17
Income	£6900.00
Total	£6907.17

Expenditure	
Maintenance	£729.74
Insurance	£893.28
Heating Oil	£1151.11
Water	£42.59
Electricity	£318.41
Lease	£500.00
Total	£3635.13

INCOME	£6907.17
EXPENDITURE	£3635.13
BALANCE	£3272.04



Trevor Luke
Secretary



Wendy Kerr
Auditor: Impact Network NI

WE HAVE NO ASSETS OR LIABILITIES

Accounts

CADY AND DISTRICT COMMUNITY GROUP.

CHARTY No. N.I.C 102487.

FINANCIAL REPORT

1st May 2023 - 30th April 2024.

OPENING BALANCE £ 1.52.

INCOME A.N.B.C £ 3900.00

TOTAL £ 3901.52

EXPENDITURE

MAINTENANCE	£ 1124.49
INSURANCE.	862.16
HEATING OIL	1287.48
STATIONARY	12.00
WATER.	40.78
ELECTRICITY	67.44.
LEASE.	500.00.

TOTAL = 3894.35

INCOME = 3901.52.

EXPENDITURE = 3894.35

BALANCE. = £ 7.17.

W. O'Connell - CHAIRPERSON.

Auditor - W. Kerr, IMPACT NETWORK NI

Annual report

CADDY AND DISTRICT COMMUNITY GROUP

59, CADDY RD, RANGANSOWN BT4 3DW.

NIC 102487

THE CHARITY COMMISSION FOR NORTHERN IRELAND

1st May 2023 — 30th April 2024.

WE ARE A SMALL RURAL GROUP CONSISTING OF VARIOUS SECTIONS SUCH AS YOUTH CLUB, MUSICAL CLUB, PHYSICAL ACTIVITY CLUB, HOBBY MEMBERS AND A PENSIONER CLUB. WE ARE PROUD TO PROVIDE ACTIVITIES THAT ASSIST THE LOCAL COMMUNITY TO MEET IN THE HALL AND SPEND TIME WITH PEOPLE OF SIMILAR INTERESTS.

HAVING CHARITABLE STATUS MEANS WE ABIDE BY STRICT RULES AND REGULATIONS, IT ALSO MEANS WE GET DEALT WITH RATES. THIS HELPS WITH FUNDING OUR ACTIVITIES AND HALL MAINTENANCE.

WE HAVE RECENTLY PROVIDED TRAINING FOR USE OF OUR DEFIBRILLATOR WHICH IS A GREAT ASSET IN OUR RURAL LOCATION.

AT OUR A.G.M. THIS YEAR. ALL OFFICERS WERE REELECTED AND GOOD

HOPEFULLY THIS REPORT IS TO YOUR SATISFACTION.

Yours William Maxwell,

CHAIRMAN 15 FEB 2025.

W. Maxwell

Caddy & District Community Group

Northern Ireland - Charity number 102487

Annual return

Independent examiner's report to the charity trustees of Caddy and District Community Group. I report on the accounts of the Trust for the year ended 30 April 2024.

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.

CCNI **102487** – 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: WENDY KERR

Relevant professional qualification or body: Impact Network NI



Date: 6 May 2024

Accounts

Caddy and District Community Group

CHARITY No. N.I.C. 102487

FINANCIAL REPORT.

1st. May 2022 — 30th. April 2023

OPENING BALANCE. £ 112.34.
INCOME A.N.B.C. 3900.00.

TOTAL 4012.34.

EXPENDITURE

ELECTRICITY	—	£ 200.00.
HEATING OIL	—	1134.26.
LEASE	—	500.00.
WATER	—	33.80.
MAINTENANCE	—	844.99
INSURANCE	—	821.11.
REPAY LOAN.	—	400.00.
BANK FEES	—	76.66.
TOTAL	=	£ 4010.82.

INCOME = £4012.34.

EXPENDITURE = 4010.82.

BALANCE = £ 1.52.

by ~~clay~~ - CHAIRPERSON.

Added - Jim; IMPACT NETWORK NI

WE HAVE NO ASSETS.

Caddy & District Community Group

Northern Ireland - Charity number 102487

Annual report

Caddy District Community Group — 7th May, 2023.

NIC102487. 59, Caddy Rd, Ransington 3TH 3DW.

THE CHARITY COMMISSION FOR NORTHERN IRELAND.

REPORT FROM 1st. May 2022 — 30th April 2023.

THE GROUP HAS STEADILY REBUILT IN STRUCTURE AND PERSONNEL AFTER THE DEVASTATION OF THE COVID PANDEMIC. WITH THE HELP OF ALL SECTIONS WITHIN THE GROUP WE RENEWED CABINETS AND LOCKERS IN THE COMMITTEE ROOM. WE RENEWED ALL FIRE EXTINGUISHERS AND FIRE POINTS AND BLANKETS IN THE KITCHEN. OUR EXISTING CHAIRS AND TABLES WERE PAST THEIR BEST SO WE WERE ABLE TO PURCHASE NEW CHAIRS AND TABLES.

AT OUR AGM THE CHAIRMAN, TREASURER AND SECRETARY WERE RE-ELECTED, HOWEVER THE COMMITTEE WERE ALL NEW TO THEIR POSTS, A GOOD MIXTURE OF YOUNG AND OLD, MALE AND FEMALE, HOPEFULLY TO ADVANCE ALL ACTIVITIES AND IMPROVE ALL ELEMENTS OF THE GROUP.

WE ARE A SMALL CHARITY AS YOU WILL SEE FROM OUR ACCOUNTS, HOPEFULLY YOU FIND THIS REPORT TO SATISFY YOUR REQUIREMENTS.

Yours William Maxwell.
CHAIRMAN.

W. Maxwell
7/05/2023.

Caddy & District Community Group

Northern Ireland - Charity number 102487

Annual return

Caddy and District Community Group

CHARITY No. N.I.C. 102487

FINANCIAL REPORT.

1st. May 2022 — 30th. April 2023

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INCOME A.N.B.C.

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LEASE — 500.00.

WATER — 33.80.

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INSURANCE — 821.11.

REPAY LOAN. — 400.00.

BANK FEES — 76.66.

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INCOME = £ 4012.34.

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by ~~clay~~ - CHAIRPERSON.

Added - Jim; IMPACT NETWORK NT

WE HAVE NO ASSETS.