

# Enagh Seniors Group

Northern Ireland · Charity number 102505

## Details

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**Known as** ESG

**Status** Received

**Registered** 2015-07-20

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

## Contact

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**Address** 2 Cricklewood Park  
Londonderry  
BT47 5qu  
BT47 5QU

**Phone** +442871346547

**Email** [r\\_murtland@yahoo.com](mailto:r_murtland@yahoo.com)

**Website** [2 cricklewood park](#)

## Activities

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**Purposes:** The Enagh Seniors Group is established to: 2.1 relieve poverty, sickness and assist the aged and to promote the benefit of the inhabitants of the Enagh/Maydown Strathfoyle and its environs (hereinafter described as “the area of benefit”) without distinction of age, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and 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.

**What the charity does:** 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, Cross-border/cross-community, Environment/sustainable development/conservation, General charitable purposes, Heritage/historical, Welfare/benevolent

**Who the charity helps:** Adult training, Community safety/crime prevention, General public, Older people, Voluntary and community sector

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,581	£7,802	£0	1

## Trustees

Name	Role	Appointed
Marie Coyle		
Mrs Ann Bryson		
Mrs Bridie Doherty	Housewife	
Ms Margaret (Rita) O'doherty		
Ms Philomena Coyle		
Robert Murtland		

**Enagh Seniors Group**

Northern Ireland - Charity number 102505

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# Accounts

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**ENAGH SENIORS GROUP**  
Trustees Annual Report and  
Receipts & Payments  
Accounts for the year ended 31 March  
2025

Charity Commission No: NIC:102505

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4	Statement of Receipts and Payments
5	Statement of Assets and Liabilities
6	Notes to the Accounts

**Charity Name:** Enagh Seniors Group

**Charity Reg No:** 102505

**Registered Office:** % 2 Cricklewood Park  
Kilfennan  
Londonerry  
BT47 5QU

**Trustees:**

The following served as charity trustees during the year and up to the date of this report:

Robert Murland  
Marie Coyle  
Bridie (H) Doherty  
Anne Bryson  
Philomena Coyle  
Margaret O'Doherty

**Bankers:** Allied Irish Bank (formerly First Trust Group)  
Meadowbank  
Strand Road  
Londonerry  
BT487TN

**Independent Examiners:**

Gavan McGill & Company  
Chartered Certified Accountants  
13 Queen Street  
Derry  
BT48 7EG

**Independent Examiner's Report to the Trustees of: Enagh Seniors Group**

Gavan Mc Gill & Company, Chartered Certified Accountants, 13 Queen Street, Londonderry, report on the accounts of Enagh Seniors Group for the year ended 31 March 2025, which are set out on pages

**Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is the Accountant's responsibility to:

examine the accounts under section 65 of the Charities Act to follow the procedures laid down in the general directions given by the Charity Commission under section 65(9) (b) of the Charities Act to state whether particular matters have come to our attention.

**Basis of Independent Examiner's Statement**

We, Gavan Mc Gill & Company, Chartered Certified Accountants, 13 Queen Street, Londonderry, have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general Directions given by the Charity Commission NI 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.

Gavan McGill & Company's role is to state whether any material matters have come to their attention giving 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.
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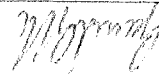
**Independent Examiner's Statement**

Gavan Mc Gill & Company has completed an examination and has no concerns in respect of the matters 1 to 4 listed above and, in connection with following the Directions of the Charity Commission NI have no matters that require drawing to your attention.

Name: Gavan McGill

Address: 13 Queen Street, Derry, BT48 7EQ

Signed:



Date

17/02/2024

STATEMENT OF RECEIPTS AND PAYMENTS

Total Funds 2024

RECEIPTS			
Derry & Strabane District Council	2000	0	2000
Main Grants	6140	0	6140
Other Income - Refund	322.50	113.96	436.46
<b>Total</b>	<b>490</b>	<b>322.50</b>	<b>812.50</b>

PAYMENTS			
Bank Fees	58	55.41	113.41
Repairs & Materials	110.31	0	110.31
Accountancy fee	348.00	192.00	540.00
Admin Costs	120.00	2,484.30	2,604.30
Transport	60.00	570.00	630.00
Sundry	0	1,584.50	1,584.50
Insurance	135.42	183.82	319.24
Millennium Forum	0	900	900
<b>Total</b>	<b>831.00</b>	<b>6,971.59</b>	<b>8,253.96</b>

Net Receipts/payments	0	0	0
Transfer to/from fund	0	2,211.28	2,211.28
Surplus/deficit for the year	0	7,422.50	7,422.50
Cash & Bank balances brought forward	0	8,370.37	8,370.37
Cash & Bank balances carried forward	0	2,211.28	8,370.37

STATEMENT OF ASSETS AND LIABILITIES

	Restricted £	Unrestricted £	Total 2024 £
Opening Bank balances	0	8,370.37	947.87
Surplus/deficit this year end	0	-6,159.09	7422.50
Closing Bank balances	0	2,211.28	8,370.37
Bank Balances			
Bank Current Account	0	2,211.28	8,370.37

These accounts were approved by the Trustees on 3 MARCH 2025 and signed on their behalf by:

R. Morkand  
 Treasurer  
ROBERT MORKAND

**NOTES TO THE ACCOUNTS**

1. Basis of Preparation  
These accounts are produced on a Receipts and Payments basis.
2. Trustee Remuneration and Expenses  
Trustees received no remuneration for their services as trustees, and no trustees were employed by the charity.

**Enagh Seniors Group**

Northern Ireland - Charity number 102505

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# Accounts

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Charity Commission No: NIC:102505

**ENAGH SENIORS GROUP**  
Trustees Annual Report and  
Receipts & Payments  
Accounts for the year: 31 March 2024

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**Charity Reg No:** 102505

**Registered Office:** % 2 Cricklewood Park  
Kilfennan  
Londonderry  
BT47 5QU

**Trustees:**

The following served as charity trustees during the year and up to the date of this report:

Robert Murtland  
Marie Coyle  
Bridie (H) Doherty  
Tillie Warke  
Philomena Coyle  
Charlie Sweeney

**Bankers:**

Allied Irish Bank (formerly First Trust Group)  
Meadowbank  
Strand Road  
Londonderry  
BT487TN

**Independent Examiners:**

Gavan McGill & Company  
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13 Queen Street  
Derry  
BT48 7EQ

## TRUSTEES REPORT 2023-24

### Objectives and Activities

The Enagh Seniors Group is established to: relieve poverty, sickness, assist the aged and to promote the benefit of the inhabitants of the Enagh/Maydown, Strathfoyle and its environs without distinction of age, gender, race, political, religious or other opinion, by association with the statutory authorities, voluntary organisations and 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 inhabitants.

### Achievements and Performance

Here is a summary of the past year for the Enagh Seniors' Group:

This was a relatively quiet year since our funding application to the DC&SDC wasn't acceptable, however thanks to assistance from A Council Officer an application to the National Lottery Community Fund was prepared and submitted in the autumn. Meanwhile back in the library something stirred, the residual balance from the previous year's funding and our own contributions enabled us to continue basic meetings and respond to offers from other Voluntary organisations. An invitation from the Lettershandoney Community Association filled in very well with music and movement motivated by a small band with weekly session on Thursday mornings with a small band, including reminiscing about the music we had enjoyed in our earlier year. This was well received with a lunch that we paid for individually and ending with an after lunch Bingo session. This was during the late spring May/June. Some old acquaintances were renewed. Our thanks to the Project Leader LCA for his invitation and hospitality. Again we participated with the Strathfoyle Community Association in a bus run to Glenveigh National Park followed by a late lunch in Donegal town. So it was back to Strathfoyle on a sunlight evening we all enjoyed this excursion. The AGM was held in June with the current office bearers standing down and being re-elected with one change Ann Bryson replaced Mr Charlie Sweeney who was Vice chairperson. The annual break took place in August, with the Annual Mc Millan Coffee morning in September that raised £390.20, this was handed over to the Mc Millan representatives in November. The autumn quarter was energised with cooking demonstrations and handicraft classes provided by Alley Foyle. Making Halloween and Christmas decorations the outputs from the cookery class was sampled and enjoyed by the members. Again, in early December we attended the Annual Christmas dinner provided by SCA at the Belfray Inn, an enjoyable evening with some music and dancing. We had a great Christmas present when the chairperson received a letter of an award of £6,140 from the National Lottery Community Fund. This was very welcome. Some of the funds enabled the purchase of small tools and equipment for 4 of us to work with the River Faughan Anglers Ltd and the Loughs Agency to plant the 150 saplings raised by ourselves (Home Tree Nursery Project) on the Faughan riverine strip at Tennaght near Park. Whilst there the hills had a light dusting of snow, we also provided 100 extra bare root stock of hawthorn and black thorn for riverbank protection. Again thanks to my colleagues for keeping the show on the road especially with engaging a Project Support Person to beef up our activities for March 24. Currently we are preparing another 2-year Application for 2025-26.

Our members are a sociable bunch who enjoy all sorts of activities, getting out and about and are always game to try new ventures as with tree Planting. "WE LAUGH, LOVE LIFE, LIVE LONGER" Some members greatly enjoy the monthly Mayor's tea dance in the Guildhall. We remained in contact with the Sligo Cara Group.

Again thanks to libraries NI for providing the room for our weekly activities sending out the invitations for the Mc Millan Coffee Morning in September and officiating at OUR AGM. Also providing advice and information.

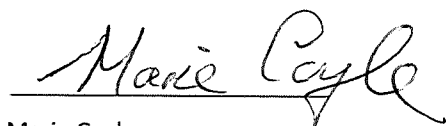
**Financial Review**

We started the year with a bank balance of £947.87 and ended the year with a bank balance of £8370.37  
The Funds available from Funders and our own previous efforts were sufficient to sustain our activities mainly  
Insurance and Accountancy fees throughout the year.

**Assets**

1. Large sewing machine
2. Small sewing machines (Brother Make)
1. I Pad

Approved by the Trustees on 15/2/25 and signed on their behalf by



Marie Coyle  
Chairperson

## Independent Examiner's Report to the Trustees of: Enagh Seniors Group

Gavan Mc Gill & Company, Chartered Certified Accountants, 13 Queen Street, Londonderry, report on the accounts of Enagh Seniors Group for the year ended 31 March 2024, which are set out on pages

### Respective responsibilities of Trustees and Examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is the Accountant's responsibility to:

- examine the accounts under section 65 of the Charities Act.
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65(9) (b) of the Charities Act.
- to state whether particular matters have come to our attention.

### Basis of Independent Examiner's Statement

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4. That there is further information needed for a proper understanding of the accounts to be reached.


### Independent Examiner's Statement

Gavan Mc Gill & Company has completed an examination and has no concerns in respect of the matters 1 to 4 listed above and, in connection with following the Directions of the Charity Commission NI have no matters that require drawing to your attention.

Name: Gavan McGill

Address: 13 Queen Street, Derry, BT48 7EQ

Signed:



Date

10/02/2025

**STATEMENT OF RECEIPTS AND PAYMENTS**

	Restricted	Unrestricted	Total Funds 2023 £
<b>RECEIPTS</b>	£	£	
Derry & Strabane District Council		2000	3110
Main Grants		6140	
Other Income - Refund		113.96	
<b>Total</b>	<b>0</b>	<b>8,253.96</b>	<b>3,110</b>
<b>PAYMENTS</b>			
Bank Fees		58	47
Repairs & Materials		110.31	1285
Accountancy fee		348.00	
Admin Costs		120.00	
Transport		60.00	495
Sundry			
Insurance		135.42	225
Millenium Forum		0	2425
<b>Total</b>	<b>0</b>	<b>831.00</b>	<b>4,477</b>
<b>Net Receipts/payments</b>			0
Transfer to/from fund			
<b>Surplus/deficit for the year</b>	0	7422.50	-1,367
Cash & Bank balances brought forward	0	947.87	2,315
<b>Cash &amp; Bank balances carried forward</b>	<b>0</b>	<b>8,370.37</b>	<b>948</b>

**STATEMENT OF ASSETS AND LIABILITIES**

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Opening Bank balances	0	947.87	2,315
Surplus/deficit this year end	0	7422.50	-1,367
Closing Bank balances	0	8,370.37	948
<b>Bank Balances</b>			
Bank Current Account	0	8370.37	947.87
	0	8,370.37	947.87

These accounts were approved by the Trustees on 15/2/25 and signed on their behalf by:

R. Mayhew  
Treasurer

## NOTES TO THE ACCOUNTS

**1. Basis of Preparation**

These accounts are produced on a Receipts and Payments basis.

**2. Trustee Remuneration and Expenses**

Trustees received no remuneration for their services as trustees, and no trustees were employed by the charity.

**Enagh Seniors Group**

Northern Ireland - Charity number 102505

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# Annual report

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Charity Commission No: NIC:102505

**ENAGH SENIORS GROUP**  
Trustees Annual Report and  
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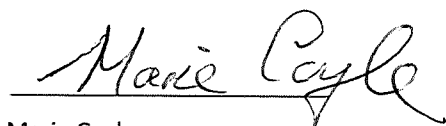
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Northern Ireland - Charity number 102505

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# Annual return

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Charity Commission No: NIC:102505

**ENAGH SENIORS GROUP**  
Trustees Annual Report and  
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### Achievements and Performance

Here is a summary of the past year for the Enagh Seniors' Group:

This was a relatively quiet year since our funding application to the DC&SDC wasn't acceptable, however thanks to assistance from a Council Officer an application to the National Lottery Community Fund was prepared and submitted in the autumn. Meanwhile back in the library something stirred, the residual balance from the previous year's funding and our own contributions enabled us to continue basic meetings and respond to offers from other Voluntary organisations. An invitation from the Lettershandoney Community Association filled in very well with music and movement motivated by a small band with weekly session on Thursday mornings with a small band, including reminiscing about the music we had enjoyed in our earlier year. This was well received with a lunch that we paid for individually and ending with an after lunch Bingo session. This was during the late spring May/June. Some old acquaintances were renewed. Our thanks to the Project Leader LCA for his invitation and hospitality. Again we participated with the Strathfoyle Community Association in a bus run to Glenveigh National Park followed by a late lunch in Donegal town. So it was back to Strathfoyle on a sunlight evening we all enjoyed this excursion. The AGM was held in June with the current office bearers standing down and being re-elected with one change Ann Bryson replaced Mr Charlie Sweeney who was Vice chairperson. The annual break took place in August, with the Annual Mc Millan Coffee morning in September that raised £390.20, this was handed over to the Mc Millan representatives in November. The autumn quarter was energised with cooking demonstrations and handicraft classes provided by Alley Foyle. Making Halloween and Christmas decorations the outputs from the cookery class was sampled and enjoyed by the members. Again, in early December we attended the Annual Christmas dinner provided by SCA at the Belfray Inn, an enjoyable evening with some music and dancing. We had a great Christmas present when the chairperson received a letter of an award of £6,140 from the National Lottery Community Fund. This was very welcome. Some of the funds enabled the purchase of small tools and equipment for 4 of us to work with the River Faughan Anglers Ltd and the Loughs Agency to plant the 150 saplings raised by ourselves (Home Tree Nursery Project) on the Faughan riverine strip at Tennaght near Park. Whilst there the hills had a light dusting of snow, we also provided 100 extra bare root stock of hawthorn and black thorn for riverbank protection. Again thanks to my colleagues for keeping the show on the road especially with engaging a Project Support Person to beef up our activities for March 24. Currently we are preparing another 2-year Application for 2025-26.

Our members are a sociable bunch who enjoy all sorts of activities, getting out and about and are always game to try new ventures as with tree planting. "WE LAUGH, LOVE LIFE, LIVE LONGER" Some members greatly enjoy the monthly Mayor's tea dance in the Guildhall. We remained in contact with the Sligo Cara Group.

Again thanks to libraries NI for providing the room for our weekly activities sending out the invitations for the Mc Millan Coffee Morning in September and officiating at OUR AGM. Also providing advice and information.

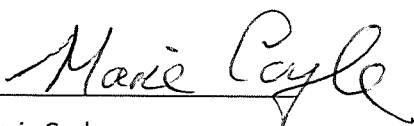
**Financial Review**

We started the year with a bank balance of £947.87 and ended the year with a bank balance of £8370.37  
The Funds available from Funders and our own previous efforts were sufficient to sustain our activities mainly  
Insurance and Accountancy fees throughout the year.

**Assets**

1. Large sewing machine
2. Small sewing machines (Brother Make)
1. I Pad

Approved by the Trustees on 15/2/25 and signed on their behalf by



Marie Coyle  
Chairperson

## Independent Examiner's Report to the Trustees of: Enagh Seniors Group

Gavan Mc Gill & Company, Chartered Certified Accountants, 13 Queen Street, Londonderry, report on the accounts of Enagh Seniors Group for the year ended 31 March 2024, which are set out on pages

### Respective responsibilities of Trustees and Examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is the Accountant's responsibility to:

- examine the accounts under section 65 of the Charities Act.
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65(9) (b) of the Charities Act.
- to state whether particular matters have come to our attention.

### Basis of Independent Examiner's Statement

We, Gavan Mc Gill & Company, Chartered Certified Accountants, 13 Queen Street, Londonderry, have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general Directions given by the Charity Commission NI 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.

Gavan McGill & Company's role is to state whether any material matters have come to their attention giving 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

Gavan Mc Gill & Company has completed an examination and has no concerns in respect of the matters 1 to 4 listed above and, in connection with following the Directions of the Charity Commission NI have no matters that require drawing to your attention.

Name: Gavan McGill

Address: 13 Queen Street, Derry, BT48 7EQ

Signed:



Date

10/02/2025

**STATEMENT OF RECEIPTS AND PAYMENTS**

	Restricted	Unrestricted	Total Funds 2023 £
<b>RECEIPTS</b>	£	£	
Derry & Strabane District Council		2000	3110
Main Grants		6140	
Other Income - Refund		113.96	
<b>Total</b>	<b>0</b>	<b>8,253.96</b>	<b>3,110</b>
<b>PAYMENTS</b>			
Bank Fees		58	47
Repairs & Materials		110.31	1285
Accountancy fee		348.00	
Admin Costs		120.00	
Transport		60.00	495
Sundry			
Insurance		135.42	225
Millenium Forum		0	2425
<b>Total</b>	<b>0</b>	<b>831.00</b>	<b>4,477</b>
<b>Net Receipts/payments</b>			0
Transfer to/from fund			
<b>Surplus/deficit for the year</b>	0	7422.50	-1,367
Cash & Bank balances brought forward	0	947.87	2,315
<b>Cash &amp; Bank balances carried forward</b>	<b>0</b>	<b>8,370.37</b>	<b>948</b>

**STATEMENT OF ASSETS AND LIABILITIES**

	Restricted £	Unrestricted £	Total 2023 £
Opening Bank balances	0	947.87	2,315
Surplus/deficit this year end	0	7422.50	-1,367
Closing Bank balances	0	8,370.37	948
<b>Bank Balances</b>			
Bank Current Account	0	8370.37	947.87
	0	8,370.37	947.87

These accounts were approved by the Trustees on 15/2/25 and signed on their behalf by:

R. Mayhew  
Treasurer

## NOTES TO THE ACCOUNTS

**1. Basis of Preparation**

These accounts are produced on a Receipts and Payments basis.

**2. Trustee Remuneration and Expenses**

Trustees received no remuneration for their services as trustees, and no trustees were employed by the charity.

**Enagh Seniors Group**

Northern Ireland - Charity number 102505

---

# Accounts

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ENAGH SENIORS GROUP  
Charity Commission No. NIC102505  
Trustees Annual Report and  
Receipts & Payments  
Accounts for the year: 31 March 2023

ENAGH SENIORS GROUP  
YEAR ENDED 31 MARCH 2023  
NIC: 102505

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Statement of Assets and Liabilities	7
Notes to the Accounts	8
	1

Charity Name: Enagh Seniors Group  
Charity Reg No: 102505  
Registered Office: c/o 2 Cricklewood Park  
Kilfennan  
Londonderry  
BT47 5QU

**Trustees:**

The following served as charity trustees during the year and up to the date of this report:

Robert Murtland  
Marie Coyle  
Bridie (H) Doherty  
Tillie Warke  
Philomena Coyle  
Charlie Sweeney

Bankers: Allied Irish Bank (formerly First Trust Group)  
Meadowbank  
Strand Road  
Londonderry  
BT487TN

Independent Examiners: Gavan McGill & Company  
Chartered Certified Accountants 13  
Queen Street  
Derry  
BT48 7EQ

**TRUSTEES REPORT 2022-23**

**Objectives and Activities**

The Enagh Seniors Group is established to: relieve poverty, sickness, assist the aged and to promote the benefit of the inhabitants of the Enagh/Maydown, Strathfoyle and its environs without distinction of age, gender, race, political, religious or other opinion, by association with the statutory authorities, voluntary organisations and 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 inhabitants.

### **Achievements and Performance.**

Here is a summary of the past year for the Enagh Seniors' Group:

We started the New Year having said goodbye to one of our members followed shortly by the departure of another loved and respected member after a good innings at 91 years old. Several members attended the funeral of both and sent wreaths for their graves on behalf of our Group.

Although the Covid pandemic had prevailed the previous year. We commenced our usual meetings and activities with caution on the 15/2/23, in the welcoming, warm Strathfoyle Library. We, fortunately had the remainder of a grant funded by the DC&SDC that had to be spent by the 31/3/23. This included some Best Practice visits to the Lough Neagh area. But due to the likelihood of bad weather especially on the Glenshane Pass we obtained a variation of these from the Funder and instead opted for theatre visits that were well attended and enjoyed. Another timely application to the same funder for 2023-24 failed. So, we started the spring and summer with limited ambitions, however the Strathfoyle Community

Association invited us to participate in their annual bus trip to Donegal including a visit to Glenveagh National Park with a very late lunch in Donegal Town. The early summer weather was quite pleasant. Through the year our main activity apart from weekly meetings was the setting up of our Home Gardens Tree Nursey Project with some 6 participants. We are currently planning to have some 150 tree saplings planted in the catchment of our local river to prevent soil erosion and reduce water temperatures with shade also providing habitats for the biodiversity of the river. This will be implemented by the River Faughan Anglers, Volunteers and the Loughs Agency, fitting with their Climate Change plans. The tree propagation leaflet was Prepared, Printed and distributed and has been adopted up by a neighbouring district Heritage Conservation Project and a nearby prison.

We held the AGM in June and a new member was elected to the Executive Committee. We agreed to retain the services of a local Accountant to comply with the CC NI regulations. Our Annual Liability Insurance was renewed on time. The Group took a month's break in August 23 and on return held a well-attended Mc Millan Coffee morning raising over E400 for this Charity. Again, our thanks to Libraries NI for facilitating the event. That was attended by local councillors, MLA's and other residents from Strathfoyle. During the year we participated in various activities at the Lettershandoney Community Centre, enjoying their Hospitality and "Craick" Again our thanks to the people there. We also had cookery and handicraft classes provided by Alley Foyle throughout the year, including Air Frying. Several members enjoyed the SCA Annual Christmas dinner at a local establishment early December 23. We recommenced our activities on the 9/1/23 with the usual round of enjoyable shared activities to get ourselves out and about from a wet winter's isolation.

In September an application was made to the Big Lottery Fund with assistance from the DC&SDC Community Services Department. Which at the time of preparing this Report was successful? We can therefore prepare for a full range of activities in 2024-2025.

Again, many thanks to the various local organisations who came along and provided knowledge on the latest developments in their area of responsibility including Alley Foyle, the Libraries Board, the local Safety Wardens including the PSNI. Members of the Group participated in the meetings of the Strathfoyle and Maydown Community Safety Forum and the DEARA stakeholder meetings concerning the remediation of the Mobuoy Dump. Last but not least a big thanks to the Lettershandoney Community who welcomed us for music and movement sessions on a Thursday morning with lunch and some Bingo afterwards.

Our members are a lively bunch who enjoy all sorts of activities and are always game to try new ventures (such as kayaking) or generate ideas. **"WE LAUGH, LOVE LIFE, LIVE LONGER"**

### **Financial Review**

ENAGH SENIORS GROUP  
YEAR ENDED 31 MARCH  
2023 NIC: 102505

ENAGH SENIORS GROUP  
YEAR ENDED 31 MARCH 2023  
NIC: 102505

---

Financial Review

We started the year with a bank balance of £2314.66 and ended the year with a bank balance of £947.87  
The Funds available from Funders and our own previous efforts were sufficient to sustain our activities  
mainly Insurance and Accountancy fees throughout the year.

Assets

1. Large sewing machine
2. Small sewing machines (Brother Make)
1. iPad

Approved by the Trustees on 20/2/24 and signed on their behalf by



Marie Coyle  
Chairperson

## Independent Examiner's Report to the Trustees of: Enagh Seniors Group

Gavan Mc Gill & Company, Chartered Certified Accountants, 13 Queen Street, Londonderry, report on the accounts of Enagh Seniors Group for the year ended 31 March 2023, which are set out on pages

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- examine the accounts under section 65 of the Charities Act.
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65(9) (b) of the Charities Act.
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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

Gavan Mc Gill & Company has completed an examination and has no concerns in respect of the matters 1 to 4 listed above and, in connection with following the Directions of the Charity Commission NI have no matters that require drawing to your attention.

Name: Gavan McGill

Address: 13 Queen Street, Derry, BT48 7 EQ

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ENAGH SENIORS GROUP  
 YEAR ENDED 31 MARCH  
 2023 NIC: 102505

*Pam MCM*  
16<sup>th</sup> February

Signed:

STATEMENT OF RECEIPTS AND PAYMENTS

	Restricted	Unrestricted	Total Funds 2022
<b>RECEIPTS</b>			
Derry & Strabane District Council		3110	1,825
Tiny Tots Community Fund			375
Donations/Fundraising			0.00
	3,110	2,200	
	47	43	
	1285		141
	495	2653	
		60	
	225	225	
	2425		540
	4,477	3,661	
o	-1,367	-1,461	
	2,315	3,776	
	948	2,315	
<b>Total</b>			
<b>PAYMENTS</b>			
Bank Fees			
Repairs & Materials			
Accountancy fee			

ENAGH SENIORS GROUP  
 YEAR ENDED 31  
 MARCH 2023 NIC:  
 102505

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Project costs  
 Book and book launch etc.  
 Transport Sundry  
 Insurance  
 Millenium Forum

Total

Net Receipts/payments  
 Transfer to/from fund  
 Surplus/deficit for the year

Cash & Bank balances brought forward

Cash & Bank balances carried forward

**STATEMENT OF ASSETS AND LIABILITIES**

	Restricted	Unrestricted	Total 2022
Opening Bank balances		2,315	3,776
Surplus/deficit this year end			-1,367 -1,461
		48	2,315

ENAGH SENIORS GROUP  
YEAR ENDED 31  
MARCH 2023 NIC:  
102505

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Closing Bank balances

Bank Balances  
Bank Current Account

These accounts were approved by the Trustees  
signed on their behalf by:

---

	948	2,315	
	948	2,315	onand

---

R. Murtland

Treasurer

#### NOTES TO THE ACCOUNTS

1. Basis of Preparation

These accounts are produced on a Receipts and Payments basis.

2. Trustee Remuneration and Expenses

Trustees received no remuneration for their services as trustees, and no trustees were employed by the charity.

**Enagh Seniors Group**

Northern Ireland - Charity number 102505

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# Annual report

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ENAGH SENIORS GROUP  
Charity Commission No. NIC102505  
Trustees Annual Report and  
Receipts & Payments  
Accounts for the year: 31 March 2023

ENAGH SENIORS GROUP  
YEAR ENDED 31 MARCH 2023  
NIC: 102505

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Registered Office: c/o 2 Cricklewood Park  
Kilfennan  
Londonderry  
BT47 5QU

**Trustees:**

The following served as charity trustees during the year and up to the date of this report:

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Marie Coyle  
Bridie (H) Doherty  
Tillie Warke  
Philomena Coyle  
Charlie Sweeney

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Londonderry  
BT487TN

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ENAGH SENIORS GROUP  
YEAR ENDED 31 MARCH  
2023 NIC: 102505

ENAGH SENIORS GROUP  
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Chairperson

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Name: Gavan McGill

Address: 13 Queen Street, Derry, BT48 7 EQ

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ENAGH SENIORS GROUP  
 YEAR ENDED 31 MARCH  
 2023 NIC: 102505

*Pam MCM*  
16<sup>th</sup> February

Signed:

STATEMENT OF RECEIPTS AND PAYMENTS

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ENAGH SENIORS GROUP  
 YEAR ENDED 31  
 MARCH 2023 NIC:  
 102505

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Cash & Bank balances carried forward

**STATEMENT OF ASSETS AND LIABILITIES**

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Opening Bank balances		2,315	3,776
Surplus/deficit this year end			-1,367 -1,461
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ENAGH SENIORS GROUP  
YEAR ENDED 31  
MARCH 2023 NIC:  
102505

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Closing Bank balances

Bank Balances  
Bank Current Account

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signed on their behalf by:

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Treasurer

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**Enagh Seniors Group**

Northern Ireland - Charity number 102505

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# Annual return

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ENAGH SENIORS GROUP  
Charity Commission No. NIC102505  
Trustees Annual Report and  
Receipts & Payments  
Accounts for the year: 31 March 2023

ENAGH SENIORS GROUP  
YEAR ENDED 31 MARCH 2023  
NIC: 102505

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Here is a summary of the past year for the Enagh Seniors' Group:

We started the New Year having said goodbye to one of our members followed shortly by the departure of another loved and respected member after a good innings at 91 years old. Several members attended the funeral of both and sent wreaths for their graves on behalf of our Group.

Although the Covid pandemic had prevailed the previous year. We commenced our usual meetings and activities with caution on the 15/2/23, in the welcoming, warm Strathfoyle Library. We, fortunately had the remainder of a grant funded by the DC&SDC that had to be spent by the 31/3/23. This included some Best Practice visits to the Lough Neagh area. But due to the likelihood of bad weather especially on the Glenshane Pass we obtained a variation of these from the Funder and instead opted for theatre visits that were well attended and enjoyed. Another timely application to the same funder for 2023-24 failed. So, we started the spring and summer with limited ambitions, however the Strathfoyle Community

Association invited us to participate in their annual bus trip to Donegal including a visit to Glenveagh National Park with a very late lunch in Donegal Town. The early summer weather was quite pleasant. Through the year our main activity apart from weekly meetings was the setting up of our Home Gardens Tree Nursey Project with some 6 participants. We are currently planning to have some 150 tree saplings planted in the catchment of our local river to prevent soil erosion and reduce water temperatures with shade also providing habitats for the biodiversity of the river. This will be implemented by the River Faughan Anglers, Volunteers and the Loughs Agency, fitting with their Climate Change plans. The tree propagation leaflet was Prepared, Printed and distributed and has been adopted up by a neighbouring district Heritage Conservation Project and a nearby prison.

We held the AGM in June and a new member was elected to the Executive Committee. We agreed to retain the services of a local Accountant to comply with the CC NI regulations. Our Annual Liability Insurance was renewed on time. The Group took a month's break in August 23 and on return held a well-attended Mc Millan Coffee morning raising over E400 for this Charity. Again, our thanks to Libraries NI for facilitating the event. That was attended by local councillors, MLA's and other residents from Strathfoyle. During the year we participated in various activities at the Lettershandoney Community Centre, enjoying their Hospitality and "Craick" Again our thanks to the people there. We also had cookery and handicraft classes provided by Alley Foyle throughout the year, including Air Frying. Several members enjoyed the SCA Annual Christmas dinner at a local establishment early December 23. We recommenced our activities on the 9/1/23 with the usual round of enjoyable shared activities to get ourselves out and about from a wet winter's isolation.

In September an application was made to the Big Lottery Fund with assistance from the DC&SDC Community Services Department. Which at the time of preparing this Report was successful? We can therefore prepare for a full range of activities in 2024-2025.

Again, many thanks to the various local organisations who came along and provided knowledge on the latest developments in their area of responsibility including Alley Foyle, the Libraries Board, the local Safety Wardens including the PSNI. Members of the Group participated in the meetings of the Strathfoyle and Maydown Community Safety Forum and the DEARA stakeholder meetings concerning the remediation of the Mobuoy Dump. Last but not least a big thanks to the Lettershandoney Community who welcomed us for music and movement sessions on a Thursday morning with lunch and some Bingo afterwards.

Our members are a lively bunch who enjoy all sorts of activities and are always game to try new ventures (such as kayaking) or generate ideas. **"WE LAUGH, LOVE LIFE, LIVE LONGER"**

### **Financial Review**

ENAGH SENIORS GROUP  
YEAR ENDED 31 MARCH  
2023 NIC: 102505

ENAGH SENIORS GROUP  
YEAR ENDED 31 MARCH 2023  
NIC: 102505

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Financial Review

We started the year with a bank balance of £2314.66 and ended the year with a bank balance of £947.87  
The Funds available from Funders and our own previous efforts were sufficient to sustain our activities  
mainly Insurance and Accountancy fees throughout the year.

Assets

1. Large sewing machine
2. Small sewing machines (Brother Make)
1. iPad

Approved by the Trustees on 20/2/24 and signed on their behalf by



Marie Coyle  
Chairperson

## Independent Examiner's Report to the Trustees of: Enagh Seniors Group

Gavan Mc Gill & Company, Chartered Certified Accountants, 13 Queen Street, Londonderry, report on the accounts of Enagh Seniors Group for the year ended 31 March 2023, which are set out on pages

### Respective responsibilities of Trustees and Examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is the Accountant's responsibility to:

- examine the accounts under section 65 of the Charities Act.
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65(9) (b) of the Charities Act.
- to state whether particular matters have come to our attention.

### Basis of Independent Examiner's Statement

We, Gavan Mc Gill & Company, Chartered Certified Accountants, 13 Queen Street, Londonderry, have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general Directions given by the Charity Commission NI 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.

Gavan McGill & Company's role is to state whether any material matters have come to their attention giving 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

Gavan Mc Gill & Company has completed an examination and has no concerns in respect of the matters 1 to 4 listed above and, in connection with following the Directions of the Charity Commission NI have no matters that require drawing to your attention.

Name: Gavan McGill

Address: 13 Queen Street, Derry, BT48 7 EQ

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ENAGH SENIORS GROUP  
 YEAR ENDED 31 MARCH  
 2023 NIC: 102505

*Pam MCM*  
16<sup>th</sup> February

Signed:

STATEMENT OF RECEIPTS AND PAYMENTS

	Restricted	Unrestricted	Total Funds 2022
<b>RECEIPTS</b>			
Derry & Strabane District Council		3110	1,825
Tiny Tots Community Fund			375
Donations/Fundraising			0.00
	3,110	2,200	
	47	43	
	1285		141
	495	2653	
		60	
	225	225	
	2425		540
	4,477	3,661	
o	-1,367	-1,461	
	2,315	3,776	
	948	2,315	
Total			
<b>PAYMENTS</b>			
Bank Fees			
Repairs & Materials			
Accountancy fee			

ENAGH SENIORS GROUP  
 YEAR ENDED 31  
 MARCH 2023 NIC:  
 102505

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Project costs  
 Book and book launch etc.  
 Transport Sundry  
 Insurance  
 Millenium Forum

Total

Net Receipts/payments  
 Transfer to/from fund  
 Surplus/deficit for the year

Cash & Bank balances brought forward

Cash & Bank balances carried forward

**STATEMENT OF ASSETS AND LIABILITIES**

	Restricted	Unrestricted	Total 2022
Opening Bank balances		2,315	3,776
Surplus/deficit this year end			-1,367 -1,461
		48	2,315

ENAGH SENIORS GROUP  
YEAR ENDED 31  
MARCH 2023 NIC:  
102505

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Closing Bank balances

Bank Balances  
Bank Current Account

These accounts were approved by the Trustees  
signed on their behalf by:

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	948	2,315	
	948	2,315	onand

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R. Murtland

Treasurer

#### NOTES TO THE ACCOUNTS

1. Basis of Preparation

These accounts are produced on a Receipts and Payments basis.

2. Trustee Remuneration and Expenses

Trustees received no remuneration for their services as trustees, and no trustees were employed by the charity.