

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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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

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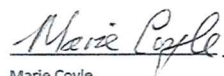
Financial Review

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

## 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	
	-1,367	-1,461	
	2,315	3,776	
	948	2,315	
<b>Total</b>			

Bank Fees  
Repairs & Materials  
Accountancy fee

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
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948	2,315
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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.