

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 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 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 sunlit 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.

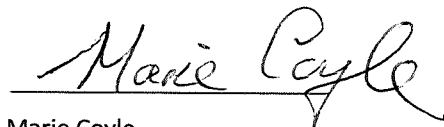
Financial Review

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.

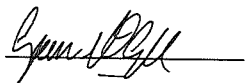
Independent Examiner's Statement

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 £
RECEIPTS	£	£	
Derry & Strabane District Council		2000	3110
Main Grants		6140	
Other Income - Refund		113.96	
Total	0	8,253.96	3,110
PAYMENTS			
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
Total	0	831.00	4,477
Net Receipts/payments			0
Transfer to/from fund			
Surplus/deficit for the year	0	7422.50	-1,367
 Cash & Bank balances brought forward	 0	 947.87	 2,315
Cash & Bank balances carried forward	0	8,370.37	948

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
Bank Balances			
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.