

Aughnagurgan Rural Development Association

Northern Ireland · Charity number 102507

Details

Known as	ARDA
Status	Overdue
Registered	2015-11-19
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	14 Cortamlat Road Altnamachin Newry County Down BT35 0ee BT35 0EE
Phone	07765255802
Email	arda878@hotmail.com

Activities

Purposes: The Group is established to promote the benefit of the Ulster Scots community resident in the Aughnagurgan are by association the statutory authorities voluntary organisations and inhabitants in a common effort to advance education promaote the arts and protect and preserve the health of the said people. In particular the group will: Promote awareness of the culture heritage (including history,language,music,literature and folklore) of people of the Ulster Scots community in the Aughnagurgan area. Provide facilities in the interests of social welfare for education,recreation and other leisure time activity with the object of improving the conditions of the life of the people of Ulster Scots community who are in need of such facilities as a result of their youth,poverty,social or economic circumstances. Enable the people of the Ulster Scots community to grow in understanding and confidence in their own cultural heritage that they may be in a position to share on an equitable basis with other traditions. Provide encouragement and practical support services to existing and new organisations whose aims are compatible with the group so as to increase their efficiency and effectiveness.

What the charity does: The advancement of education,The advancement of health or the saving of lives,The advancement of the arts, culture, heritage or science

How the charity works: Community development,Cultural,Education/training

Who the charity helps: Adult training,General public,Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2019-03-31	£150	£0	£0	0

Trustees

Name	Role	Appointed
Mr Alison Warnock		
Mr Derek Gibson		
Mr Fred Dick		
Mr Ivan Warnock		
Mr Richard Gibson		
Mr Trevor Kennedy		
Mr William Hughes		
Mrs Pamela Gibson		
Ms Caroline Hughes		
Trevor Geary		

Accounts

AUGHNAGURGAN RURAL DEVELOPMENT ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2019

	<u>31 3 2019</u>
INCOME	
Membership Fees	150
EXPENSES	
	<u>Nil</u>
EXCESS INCOME OVER EXPENDITURE	<u>150</u>

The financial statements were approved by the Board of Trustees
on 12 February 2020, and signed on its behalf by :



Trustee

BALANCE SHEET AS AT 31 MARCH 2019

NET CURRENT ASSETS 740

TOTAL ASSETS LESS CURRENT LIABILITIES 740

RESERVES

Opening Balance at 1 April 2018 590

Surplus for the year 150

Closing Balance at 31 March 2019 740

Accounts

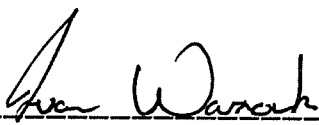
AUGHNAGURGAN RURAL DEVELOPMENT ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2018

	<u>31 3 2018</u>
INCOME	
Membership Fees	100
Rates Rebate	92
	<u>192</u>
EXPENSES	
Entertainment	50
Insurance	56
	<u>106</u>
EXCESS INCOME OVER EXPENDITURE	<u>86</u>

The financial statements were approved by the Board of Trustees
on 12 February 2020, and signed on its behalf by :



Trustee

BALANCE SHEET AS AT 31 MARCH 2018

CURRENT ASSETS

Cash at Bank 590

NET CURRENT ASSETS 590

TOTAL ASSETS LESS CURRENT LIABILITIES 590

RESERVES

Opening Balance at 1 April 2017 504

Surplus for the year 86

Closing Balance at 31 March 2018 590

Aughnagurgan Rural Development Association

Northern Ireland - Charity number 102507

Annual report

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2018

**THE TRUSTEES HAVE PLEASURE IN PRESENTING THEIR REPORT AND THE AUDITED FINANCIAL STATEMENTS
OF THE CHARITY FOR THE YEAR ENDED 31 MARCH 2018**

Reference and Administrative Details

Reference and administrative details are shown in the schedule of members of the board and professional advisers on page 1 of the financial statements.

The Trustees

The trustees who served the company during the period were as follows:

Alison Warnock	Pamela Gibson
Caroline Hughes	Richard Gibson
Derek Gibson	Trevor Kennedy
Fred Dick	Trevor Robert Geary
Ivan Warnock	William Hughes

Structure, Governance and Management

The trustees have adopted the provisions of the Statement of Recommended Practice [SORP] "Accounting and Reporting by Charities" issued in 2005 in preparing the report and financial statements of the charity. They have also had regard for any other information required by law or the charity's governing document.

Governing Document

Aughnagurgan Rural Development Association is constituted as a charity under a trust deed and is recognised by The Charity Commission for Northern Ireland (Reference Number NIC 102507).

Objectives and Achievements

To provide a meeting place for the beneficiaries in the area to come to, and avail of, the classes and events, in education, health, recreation, cultural awareness and heritage, folklore and much more. We aim to provide a safe health environment for the environs. We promote rural development and cultural awareness in the area of benefit.

Achievements and Performance

We have achieved our aims and objectives by the interest in our programme of activities, events, recreational, and by the numbers in attendance. Within the group, we also take part in cultural nights and events in the local area.

Financial Review

It is the policy of the charity to maintain restricted reserves which matches the needs of the trust, both at the current time and the foreseeable future. This provides sufficient funds to cover running costs which include management, administration and support costs.

Plans for Future Periods

To continue building upon the work we have done. To provide a safe meeting place for the community. This will enable the environs to engage in community events in education, health and well-being, and recreational activities. We aim to promote rural development, culture and heritage in the area of benefit. We plan to enrich, engage, educate, the beneficiaries from all abilities and ages to participate, encouraging social and personal development and interaction.

Responsibilities of the Trustees

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards [United Kingdom Generally Accepted Accounting Practice].

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

AUGHNAGURGAN RURAL DEVELOPMENT ASSOCIATION

continued TRUSTEES ANNUAL REPORT YEAR ENDED 31 MARCH 2019

Independent Examiner

WHR ACCOUNTANTS LTD has been re-appointed as independent examiner for the ensuing year.

Registered Office

56 English Street
Armagh
BT61 7LG

Signed by order of the trustees



Company Secretary

Date 12.2.20

Aughnagurgan Rural Development Association

Northern Ireland - Charity number 102507

Annual return

AUGHNAGURGAN RURAL DEVELOPMENT ASSOCIATION

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF AUGHNAGURGAN RURAL DEVELOPMENT ASSOCIATION Year Ended 31 March 2018

WE REPORT ON THE ACCOUNTS OF THE CHARITY FOR THE YEAR ENDED 31 MARCH 2018

Respective Responsibilities of Trustees and Independent Examiner

The charity's trustees are responsible for the preparation of the accounts. Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to state – on the basis of our examination – whether particular matters have come to our attention.

Basis of Independent Examiner's Statement

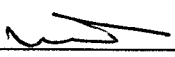
Our examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on whether the accounts present a 'true and fair view'.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention :

which gives us reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that :

- proper books of account are kept;
- and*
- accounts are prepared which agree with the books of account and comply with the methods and principles of the Statement of Recommended Practice : Accounting and Reporting by Charities.


WHR Accountants Ltd
Independent Examiner
56 English Street , Armagh, BT61 7LG

Date 12 2 20

Accounts

AUGHNAGURGAN RURAL DEVELOPMENT ASSOCIATION

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2017

31 3 2017

INCOME

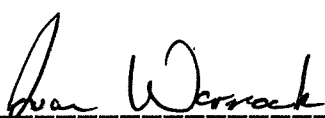
Functions	1166
Hire of Hall	1110
	2276

EXPENSES

Light, heat and oil	508
Insurance	946
Donation	1000
Band	500
Boiler service	48
Repairs	18150
Fryer	15
Rates	434
	21599

EXCESS EXPENDITURE OVER INCOME 19323

The financial statements were approved by the Board of Trustees
on 12 February 2020, and signed on its behalf by :


Trustee

BALANCE SHEET AS AT 31 MARCH 2017

CURRENT ASSETS

Cash at Bank 504

NET CURRENT ASSETS 504

TOTAL ASSETS LESS CURRENT LIABILITIES 504

RESERVES

Opening Balance at 1 April 2016 19827

Deficit for the year 19323

Closing Balance at 31 March 2017 504

Aughnagurgan Rural Development Association

Northern Ireland - Charity number 102507

Annual report

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AUGHNAGURGAN RURAL DEVELOPMENT ASSOCIATION

continued TRUSTEES ANNUAL REPORT YEAR ENDED 31 MARCH 2017

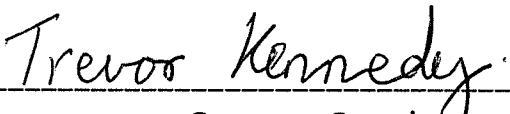
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Registered Office

56 English Street
Armagh
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Signed by order of the trustees



Company Secretary

Date 12. 2 2020

Aughnagurgan Rural Development Association

Northern Ireland - Charity number 102507

Annual return

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WHR Accountants Ltd

Independent Examiner
56 English Street , Armagh, BT61 7LG

Date 12.2.2020