

All Saints' Caring Association

Northern Ireland · Charity number 102522

Details

Known as ASCA

Status Received

Registered 2015-07-20

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

Contact

Address 20 Limavady Road
Waterside
Londonderry
BT47 6jd
BT47 6JD

Phone 02871344306

Activities

Purposes: The Association is established to promote general charitable purposes for the benefit of the Waterside area of Londonderry and its environs in Northern Ireland (hereinafter called the "area of benefit") without distinction of gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion by associating the statutory authorities, community and voluntary organisations and the 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 and in particular to: - promote Community Relations and Community Involvement through the provision of facilities for a range of community services, training and resources for the benefit of the general public - to educate and assist children and young people so as to develop their physical, mental and emotional capabilities so that they may grow to full maturity as individuals and members of society and so that their conditions of life may be improved - to provide facilities in the interests of social welfare for the education, recreation and leisure-time occupation of Senior Citizens who by reason of social or economic circumstances have need of such facilities.

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

How the charity works: Advice/advocacy/information, Community development, Education/training, General charitable purposes, Playgroup/after schools, Volunteer development, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), General public, Older people, Preschool (0-5 year olds), Voluntary and community sector, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£15,077	£14,187	£0	0

Trustees

Name	Role	Appointed
Austin Henderson		
Bobby Keys		
Charlie Mcgarrigle		
Miss Alison Stewart		
Ms Barbara Mccorkell		
Rev David Mcbeth		
Rhonda Guy		
Robert Simpson		
Tanya Keys		

All Saints' Caring Association

Northern Ireland - Charity number 102522

Accounts

	Balance in Bank	£16,521.88
	Cheque not cashed	£197.86
ASCA ACCOUNTS April 2024 - March 2025		Balance C/F
		£16,324.02
	Income	
Waterside Neighbour Partnership	£120.00	
All Saints Clooney	£8,400.00	
Christian Police Association	£45.00	
S E Fermanagh Foundation	£262.50	
Line Dancing	£700.00	
Shortt Baptism Hall Hire	£40.00	
Knit and Knatter (at night)	£700.00	
Anita Zaupper (YOGA)	£2,855.00	
Honourable Irish Society	£1,000.00	
City of Derry Bowling Club	£90.00	
Kildoag Pipe Band	£80.00	
Aoife Boyle Fuse Arts	£190.00	
Bowling Club	£400.00	
Glen Development Dance	£120.00	
Shauna Mullan (Wedding Blessing Party)	£75.00	
		£15,077.50
		£31,401.52
	Expenditure	
Charlie McGarrigle (new flasks)	£76.92	
Dalkia Scotshield (Intruder Alarm)	£487.65	
Ruth Callaghan (New Fridge)	£600.00	
Dalkia Scotshield (Fire Alarm)	£186.14	
North West Pest Control	£170.40	
Dalkia Scotshield Ltd (New Fobs)	£222.00	
Derry and Strabane Council (Entertainment License)	£50.00	
CPC Office Supplies Ltd	£561.92	
Ni Water	£495.67	
Firmus Energy (Gas)	£6,028.12	
Eileen Lynch (Reimburse Equipment Food Warmers)	£90.00	
Bank Charges	£45.80	
Sandra Stewart (Food Warmer, Tea & Coffee pots)	£255.96	
GA Parke and Sons Ltd	£30.00	
Power NI	£2,669.78	
All Saints Clooney Parish (reimbursement for Bain Marie)	£450.00	
Joanne Wisner (new keys for hall and chopping boards)	£152.93	
Sandra Stewart (cutlery for kitchen)	£120.50	
Arthur J Gallagher Insurance	£1,318.11	
Alison Stewart (salt box for hall)	£29.99	
JJ Henry Plumbing	£145.60	
		£14,187.49
	Balance	£17,214.03

All Saints' Caring Association

Northern Ireland - Charity number 102522

Accounts

ASCA ACCOUNTS April 2023 - March 2024**Balance**
C/F
£18,399.57**Income**

All Saints Clooney Parish	£23,400.00
Line Dancers	£820.00
Chris Philson - Yoga	£460.00
Anita Zaupper (Soundbath) - Yoga	£900.00
Knit and Natter (at night)	£380.00
Bowling Club	£300.00
Kildoag Pipe Band	£40.00

£26,300.00

£44,699.57

Expenditure

Ni Water	£407.60
Firmus Energy	£5,438.77
Power NI	£2,628.24
SPIE Scotshield LTD	£114.00
CPC Office Supplies	£608.32
Adam Moore Plumbing	£200.00
Bank Charges	£33.54
Rhonda Guy (care taking fee)	£90.00
Ken Craig - (cupboards in office)	£700.00
Foyle Mechanical Services Ltd	£408.00
All Saints Clooney (new cleaning buffer)	£650.00
Curran and Hepburn	£174.00
Gurney Fire Safety	£288.30
JDA Electrics Ltd	£230.00
All Saints Clooney Parish	£15,000.00
Arthur J Gallagher Insurance	£1,264.78
Raymond Nutt (New Hoover)	£140.00

£28,375.55

Balance £16,324.02

All Saints' Caring Association

Northern Ireland - Charity number 102522

Annual report

All Saints' Caring Association
Trustees' Annual Report for the year to 31st March 2024

Charity Name: All Saints' Caring Association

Charity Registration Number: CCNI 102522

Contact Address:

All Saints' centre

21 Glendermott Road Waterside Londonderry

BT47 6BB

Trustees:

Rev. David McBeth (Chairman)

Mrs Tanya Keys (Hon. Secretary)

Mr Robert Simpson (Hon. Treasurer)

Miss Rhonda Guy

Mr Robert Keys

Ms Barbara McCorkell

Miss Alison Stewart

Mr Charlie McGarrigle

Mr Austin Henderson

Independent Examiner: Mr Richard Cotter

Bankers: Ulster Bank, Clooney Terrace, Londonderry BT47 1AS

The All Saints' Caring Association carries out a programme of events that endeavours to provide support to the local neighbourhoods and further afield. The Association works independently and in conjunction with the All Saints' Church of Ireland, Londonderry in delivering programmes which will enhance the lives of local people and those further afield.

Summary of the main activities of the Charity to further its purposes for the public benefit and the main achievements of the year:

***Bowling Club** – This group meet on Monday and Thursday evenings and have a mixed age profile.

***Guiding Groups** – Rainbows, Brownies and Guides met on a Wednesday evening and followed the Guiding programme of activities.

***Scout Groups** – Beavers, Cubs and Scouts met on a Tuesday evening and followed the Scout programme of activities.

***Senior Citizen Activities** – monthly Communion Services and Afternoon Tea Dances allowed Senior Citizens to meet and have friendship together.

***Activities and Meetings** – The Association facilitated activities and meetings for a range of local bodies which enabled cross community interaction. These included the **Woman's Centre Groups, Neighbourhood watch, City of Derry Bowling Club and Outdoor bowling club, Kildoag Pipe Band.**

***Line Dancing** – A Cross community line dancing group which met regularly on a Tuesday evening.

***ASCA facilitated events held by the All Saints' Church** which included Vestry meetings, Pastoral Care meetings, Sunday School, Bible Studies, Prayer Breakfast and Confirmation Groups

***Yoga** – Yoga classes by trained instructors meet 2 times a month for classes.

***Knit and Knatter Group** – Meets regularly on Tuesday afternoon and Wednesday nights and provided social interaction for its members.

***Little Saints' Parent and Toddler Group** – Opened in September 2022 after the Covid Pandemic. This group meets regularly on a Tuesday morning providing valuable social interaction for parents and toddlers.

No private benefit is gained by anyone.

No trustee receives any remuneration, reward or private benefit for carrying out their trustee responsibilities.

The trustees ensure that the appropriate Health and Safety procedures are in place and that Access NI checks are carried out for anyone working with children. There is no harm flowing from the charity's purposes.

Assets and Liabilities: The All Saints' Caring Association currently holds only one asset: The All Saints Centre valued at £750,000. There are no liabilities.

Structure, Governance and Management: The Association is an unincorporated association and is governed by a constitution. The Association is run entirely by its voluntary members.

Trustee selection and management:

The Association is managed by an Executive Committee which consists of the appointed trustees. The Executive Committee met typically once per month in the year up to 31st March 2024. At every meeting the minutes of the previous meeting are agreed and the secretary distributes the agenda for meeting. The Hon. Treasurer presents the latest accounts, and these are reviewed against budgets and forecasts; spending is discussed and approved. The treasurer may authorise some spending, between meetings, within set limits but must ensure such spending is reported at the next meeting. The meetings also offer a forum to review recent activities within our programme and to plan forthcoming events. Correspondence and applications for activities received are considered, in addition, members report on any areas of expertise. Further ad hoc meetings are called if required, for example to plan and manage special events or projects. The Annual Report and Statement of Accounts are approved by the trustees and then presented to the members at the Annual General meeting.

Organisational structure

Objectives

The objectives of the ASCA as set out in our Constitution are the advancement of education and the provision of facilities for recreation, for social and other leisure activities for the benefit of children and young people, so they can grow to maturity as individuals and members of society and for adults and senior citizens in waterside area of Londonderry and further afield so their lives can be enriched.

Public Benefit Statement The trustees of the All Saints', Caring Association confirm that they have complied with their duty under section 17 (5) of the charities Act 2011 to have regard to the Charity Commission's guidance on public benefit and that the public benefit requirement has informed the activities of the Association. In evaluating the public benefit, the trustees note that the centre is open to all. While we would encourage those with an interest in the community to join us we also strive to make our facilities available to people in the local area. The association operates

predominately in the waterside area of Londonderry however visitors from further afield are always welcome.

Overall Financial position at the end of the year

The overall financial position of the Association is as follows: The annual income was £26,300 The annual expenditure was £28,375 The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the Association can continue its activities and the financial statements for the year ended 31st March 2024 can be signed off as a going concern

All Saints' Caring Association

Northern Ireland - Charity number 102522

Annual return

Independent Examiner's report to the Charity Trustees of All Saints Caring Association

I report on the accounts of the Trust for the year ended 31st March 2024, which are set out in the Annual Accounts document.

Respective responsibilities of Charity Trustees and examiner

As the Charity 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 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

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 cause concern.

Relevant professional qualification or body: ACCA certified

Address: 1 LOWERTOWN ROAD, BALLYMAGUARY, CO. TYRONE BT82 0LE

Date: 26/11/24

Signed:



Mr Richard J Cotter (BA Hons)

All Saints' Caring Association

Northern Ireland - Charity number 102522

Accounts

£19676.94 Balance in Bank
£310.00 cash in Hand
£225.00 Cheques not banked

ASCA ACCOUNTS April 2022 - March 2023

Balance C/F
£20,211.94

Income

COD Bowling Club	£30.00	
All Saints Clooney Parish	£7,700.00	
Line Dancers	£660.00	
SPIE Refund	£347.45	
Funeral Teas	£100.00	
Bonds Street Residents Group	£200.00	
Waterside Womens Centre	£490.00	
All Saints Bowling Club	£300.00	
Power NI (energy payment)	£600.00	
FCA LTD Polaris	£67.50	
Hall Hire (tea dance)	£70.00	
Easilink Community Transport	£25.00	
Waterside NP	£230.00	
	£10,819.95	
		£31,031.89

Expenditure

JDA Electrics (emergency light test and maintenance)	£890.00	
Ni Water	£300.24	
SPIE Intruder Alarm	£319.16	
SPIE Fire Alarm	£341.43	
North West Pest Control	£312.00	
Power NI	£1,803.47	
Adam Moore (PLUMBING)	£810.00	
Firmus Gas	£4,867.25	
Petty Cash	£200.00	
CPC Office Supplies	£476.87	
MKB Medical Supplies (Defibulator Battery)	£118.80	
ACS Controls Ltd (gas controls maintenace and repairs)	£972.64	
Arthur J Gallagher Insurance	£1,130.40	
Bank Charges	£34.86	
Gurney Fire Safety	£55.20	
	£12,632.32	
	Balance	£18,399.57

All Saints' Caring Association

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Miss Rhonda Guy

Mr Robert Keys

Mr Norman Taylor

Mrs Eileen Lynch

Mr Charlie McGarrigle

Mr Austin Henderson

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predominately in the waterside area of Londonderry however visitors from further afield are always welcome.

Overall Financial position at the end of the year

The overall financial position of the Association is as follows: The annual income was £10,819.95 The annual expenditure was £12,632.32 The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the Association can continue its activities and the financial statements for the year ended 31st March 2023 can be signed off as a going concern

All Saints' Caring Association

Northern Ireland - Charity number 102522

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Relevant professional qualification or body: ACCA certified

Address: 19 Abbeydale, Waterside, Londonderry BT47 6YY

Date: 10 June 2023

Signed:



Mr Richard J Cotter (BA Hons)