

# Coalisland Learn and Leisure Association

Northern Ireland · Charity number 102687

## Details

Status Received

Registered 2016-05-09

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

## Contact

Address 2 Innishmore Heights  
Annagher  
Coalisland  
County Tyrone  
Bt71 4eh  
BT71 4EH

Phone 028 8775 0335

## Activities

**Purposes:** The Association is established to promote the benefit of the inhabitants of Coalisland and its environs (hereinafter described as “the area of benefit”) without distinction of age, sex, 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 interest of social welfare for the protection of health and for recreation, 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

**How the charity works:** Arts, Sport/recreation

**Who the charity helps:** Older people, Women

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,798	£2,913	£0	0

## Trustees

Name	Role	Appointed
Ethna Mccrory		
Hazel Mccollum		
Marie		
Mrs Betty Graham		
Roisin Murphy		
Teresa Jackson		
Teresa O'neill		
Una Cairns		

**Coalisland Learn and Leisure Association**

Northern Ireland - Charity number 102687

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# Accounts

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COALISLAND LEARN AND LEISURE ASSOCIATION

C/O ETHNA MC CRORY

2 INNISHMORE HEIGHTS

ANNAGHER

COALISLAND

BT71 4EH

FINANCIAL ACCOUNTS

1<sup>st</sup> APRIL 2024 to 31<sup>st</sup> MARCH 2025

Prepared by Roisin Murphy (Treasurer of the Group)

[roisin\\_murphy@btinternet.com](mailto:roisin_murphy@btinternet.com)

Coalisland Learn and Leisure Association

Receipts and Payments Accounts for year ended 31<sup>st</sup> March 2025

Receipts/Income

Class Contributions                      £3798

TOTAL    £3798

Payments/Expenses

Rent    £693

Tutors' Wages                              £1880

Coach Hire                                      £340

TOTAL    £2913

Credit    £885

# COALISLAND LEARN AND LEISURE ASSOCIATION

## Balance Sheet at 31<sup>st</sup> March 2025

	£	£
Fixed Assets	Nil	Nil
Current Assets		
Coalisland Credit Union Account	£4172	
Cash in hand	Nil	
Current Liabilities	Nil	
Creditors	Nil	
Net current assets		£4172
Total Net Worth		£4172
Opening Balance 1 <sup>st</sup> April 2024	£3289	
Coalisland Credit Union	£3289	
Cash	Nil	
Closing Balance at 31 <sup>st</sup> March 2025	£4172	

Adopted by the Committee  
Signed *Veronica Mc Enaney*

Date 22/1/26.

**Coalisland Learn and Leisure Association**

Northern Ireland - Charity number 102687

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# Accounts

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# COALISLAND LEARN AND LEISURE ASSOCIATION

## Balance Sheet at 31<sup>st</sup> March 2024

	£	£
Fixed Assets	Nil	Nil
Current Assets		
Coalisland Credit Union Account	£3289	
Cash in hand	Nil	
Current Liabilities	Nil	
Creditors	Nil	
Net current assets		£3289
Total Net Worth		£3289
Opening Balance 1st April 2023	£3533	
Coalisland Credit Union	£3533	
Cash	Nil	
Balance at 31 <sup>st</sup> March 2024		£3289

Adopted by the Committee

Signed *E.A.H.* *M. E. O. A. T.*

Date *23/1/25*

Coalisland Learn and Leisure Association

Receipts and Payments Accounts for year ended 31<sup>st</sup> March 2024

Receipts/Income

Class Contributions                      £2585

TOTAL    £2585

Payments/Expenses

Rent    £532

Tutors' Wages                              £2600

TOTAL    £3132

Deficit    £547

**Coalisland Learn and Leisure Association**

Northern Ireland - Charity number 102687

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# Annual report

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# ANNUAL REPORT OF ACTIVITIES

## Coalisland Learn & Leisure Association

### Purposes

The Association was established to promote the benefit of the inhabitants of Coalisland and its environs (hereinafter described as 'the area of benefit') without distinction of age, sex, race, political, religious or other opinion by associating with the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interest of social welfare for the protection of health and for recreation, with the object of improving the conditions of life for the said inhabitants.

### Public Benefits

Under our Purposes: Coalisland Learn and Leisure Association provides a variety of sewing and craft classes to women from Coalisland and the surrounding area. They provide three classes a week currently, ranging from crochet and dress making to patch work and crafts. All classes are supervised by competent and suitably qualified tutors so that participants can improve their individual skills.

The Association also engages a number of speakers each year on topics such as home safety, health and wellbeing, healthy eating and looking after oneself. We also have a public exhibition of the best of our work, which is open to the public each year. The organisation tries to arrange outings / trips each year. The committee meets monthly, holding its AGM in March

### Beneficiaries

The Charity's beneficiaries are primarily older people living in and around the Coalisland area of Mid-Ulster District and who have been identified as being rurally isolated and / or socially excluded.

### Activities

This year 1<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024 we have a very steady membership, we are not back to pre\_Covid numbers so we continue to promote our classes in local shops and church notices as well as word of mouth. The Trustees and Committee on the 28<sup>th</sup> April decided to continue meeting any shortfall in expenses (rent and wages) for the coming year and would review it annually at the beginning of each financial year. We continued with our personal knitting and sewing projects as well as our work for various Charities, including Premature Baby Unit Craigavon , Marie Curie, Christian Aid and local Nursing Homes. We had an excellent Christmas Lunch, cooked by the Hospitality students in South West College, Dungannon. We were all in awe of their skills and hope to attend next year.

## FINANCIAL REVIEW AT THE END OF THE YEAR 2024

FINANCIAL POSITION AT END OF YEAR: The association continues to operate for the local community.

OUTSTANDING DEBTS OR LIABILITIES: There were no debts or outstanding debts or liabilities.

RESERVES POLICY: A small reserve of money is retained in the group's account to ensure the group can continue to operate.

FUNDS IN MATERIAL DEFICIT & STEPS TAKEN TO MITIGATE: There were no funds in material deficit.

FINANCIAL MITIGATION: The Trustees actioned redundancies in response to programme closures and funding cuts to ensure the organisation's finances were managed prudently and on an ongoing basis.

FUNDS HELD BY THE CHARITY AS A CUSTODIAN TRUSTEE: None – not applicable.

### RESTRICTIONS ON WHO CAN BENEFIT

There are no restrictions on who can benefit.

We do not charge any fees.

There are no charges to access any events or services.

There are no restrictions based on personal characteristics.

### PUBLIC BENEFIT

The direct benefits which flow from our purposes include: improved socialising and networking skills; confidence; improved health and social wellbeing.

### PRIVATE BENEFIT

There is no private benefit to any individual

### HARM

No harm has flowed from any of our Purposes.

### SERIOUS INCIDENT REPORTING

There are no serious incidents to report.

### VULNERABLE BENEFICIARIES

Appropriate Policies, Procedures and Training are in place such as POCVA Safeguarding Policy & Procedures.

### STATEMENT OF COMPLIANCE

The Trustees have complied with their duty to have due regard to the Charity Commission NI's Public Benefit Guidance when exercising powers or duties to which the guidance is relevant.

Signed: John A. Mc Enany Chairperson of Trustees. Date 23/1/25

**Coalisland Learn and Leisure Association**

Northern Ireland - Charity number 102687

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# Annual return

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**COALISLAND LEARN AND LEISURE ASSOCIATION**  
**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

**1<sup>st</sup> APRIL 2023 to 31<sup>st</sup> MARCH 2024**

I am reporting on the accounts of the above group for the year ended 31<sup>st</sup> March 2024. I have examined the accounts as required under section 65 of the Charities Act and my examination was carried out in the general directions given by the Charity Commission for Northern Ireland under Section 65 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 Trustees of the Charity concerning 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 65 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 proper understanding of the accounts to be reached

# Coalisland Learn and Leisure Association

## INDEPENDENT EXAMINERS STATEMENT

I have completed my examination and have no concerns in respect of the matters 1 to 4 listed above and in connection with the directions of the Charity Commission for Northern Ireland I have found no matters that require drawing to your attention.

Name CARMEL CREANEY.

Relevant professional qualification or body

TRAINING AND EDUCATION CO-ORDINATOR

Address

FIRST STEPS WOMEN'S CENTRE  
21a William Street  
Dungannon BT70 1DX

Date

20/1/25

*Carmel Creaney.*

**Coalisland Learn and Leisure Association**

Northern Ireland - Charity number 102687

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# Accounts

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COALISLAND LEARN AND LEISURE ASSOCIATION

CHARITY NO 102687

RECEIPTS and PAYMENTS ACCOUNT foy year ended 31<sup>st</sup> March 2023

Santander Bank Account 1<sup>st</sup> April 22 to 20<sup>th</sup> October22

**Current Balance £5349**

Receipts/Income

Class Contributions £888

TOTAL £888

Payments/Expenses

Rent £387

Tutors Wages £1640

TOTAL £2027

**Balance at close of account £4210**

**COALISLAND LEARN and LEISURE ASSOCIATION**  
**BALANCE SHEET AT 31<sup>ST</sup> MARCH 2023**

<b>Fixed Assets</b>	<b>Nil</b>
<b>Current Assets</b>	
Coalisland Credit Union Account	<b>£3533</b>
Cash in hand	<b>Nil</b>
<b>Current Liabilities</b>	<b>Nil</b>
Creditors	<b>Nil</b>
<b>Net Current Assets</b>	<b>£3533</b>
<b>Total Net Worth</b>	<b>£3533</b>
<b>Opening Balance 1<sup>st</sup> April 2022</b>	<b>£5349</b>
Bank (Santander)	<b>£5349</b>
Cash	<b>Nil</b>
<b>Balance at 31<sup>st</sup> March 2023</b>	
Coalisland Credit Union	<b>£3533</b>

**COALISLAND LEARN AND LEISURE ASSOCIATION**

**CHARITY NO 102687**

**RECEIPTS and PAYMENTS ACCOUNT foy year ended 31<sup>st</sup> March 2023**

**Coalisland Credit Union Account 27th October 2020 to March 31<sup>st</sup> 2023**

**Receipts/Income**

**Class Contributions £1545**

**Transfer from Santander Acc £4210**

**TOTAL £5755**

**Payments/Expenses**

**Rent £459**

**Tutors Wages £1760**

**Bank Fees £3**

**TOTAL £2222**

**SURPLUS £3533**

COALISLAND LEARN AND LEISURE ASSOCIATION

CHANGE OF BANK ACCOUNT

Details

Coalisland Credit Union

Credit Union Building

29, The Square

Coalisland

Co Tyrone

Account 22379

Telephone 02887740540

Email [info@coalislandcu.com](mailto:info@coalislandcu.com)

**Coalisland Learn and Leisure Association**

Northern Ireland - Charity number 102687

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# Annual report

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# COALISLAND LEARN AND LEISURE ASSOCIATION

## ANNUAL REPORT OF ACTIVITIES

1<sup>st</sup> APRIL 2022 31<sup>st</sup> MARCH 2023

### PURPOSES

The Association was established to promote to the benefit of the inhabitants of Coalisland and its environs (hereinafter described as "the area of benefit) without distinction of age, sex, race, political, religious, or other opinions, by associating with statutory authorities and voluntary organisations in a common effort to provide facilities where people can meet to socialise and learn in a recreational setting with the object of improving the life of the said inhabitants.

### Public Benefits

Under our Purposes: Coalisland Learn and Leisure Association provides a variety of craft classes involving sewing, knitting and crochet. Currently we provide two classes a week ranging from crochet and patchwork to knitting and dressmaking. All classes are supervised by competent and suitably qualified tutors so that participants can improve their skills. Included in each session is time for refreshments and chat. The Association also engages with a number of other Agencies who provide speakers on topics such as home safety, health and wellbeing, looking after oneself and entitlements available. We also have an exhibition of the best of our work every year to give the public an opportunity to see the crafts and maybe join us. We also try to arrange outings/trips each year.

### Beneficiaries

The Charity's beneficiaries are primarily older/retired people living in and around the Coalisland area of Mid-Ulster District.

### Activities

The year we have tried to re gather our members to classes, as many of those are older, there is a certain hesitancy and nervousness in re-joining in group activities. We encourage them to drop in for a cuppa and chat if they don't want to stay for the class. We ensure members feel comfortable if they wish to wear a mask or socially distance. It was decided by the committee and trustees we would meet any shortfall for expenses (wages and rent) from our comfortable bank balance for this financial year. The committee and the trustees decided at meeting on the 22<sup>nd</sup> of September we would look into opening an account with Coalisland Credit Union. We were having difficulty getting answers to some queries from Santander. You had to contact them by phone, rather than a local branch, this involved hanging on the telephone for on at least two occasions for over two hours. The Credit Union appealed to us because you had actual person to person contact. We moved to a Credit Union Account in October and find it very satisfactory. We had a very enjoyable Christmas

Lunch in the Glenavon Hotel. We continued our personal knitting and sewing projects as well as work for various Charities, including Premature Baby Unit of CHU, Marie Curie, Christian Aid and blankets for Nursing Homes. Unfortunately at the end of February we were saddened by the death of our esteemed member and chair Yvonne O'Neill. Yvonne had been a founder member and fully committed, hardworking member for the last forty years. May she rest in peace.

**FINANCIAL REVIEW AT THE END OF YEAR:** The Association continues to operate for the local community.

**OUTSTANDING DEBTS AND LIABILITIES:** There are no outstanding debts or liabilities.

**RESERVES POLICY:** A small reserve of money is retained in the group's account to ensure we can continue to operate.

**FUNDS IN MATERIAL DEFICIT AND STEPS TAKEN TO MITIGATE:** There were no funds in material deficit. No mitigation required.

**FUNDS HELD BY THE CHARITY AS A CUSTODIAN TRUSTEES:** None N/A

**RESTRICTIONS ON WHO CAN BENEFIT:** There are none

**PUBLIC BENEFIT:** The direct benefits which flow from our purposes include: improved socialising and networking skills, improved health and wellbeing, improved ability and confidence in new skills in craftwork.

**PRIVATE BENEFIT:** There is no private benefit to any individual.

**HARM:** No harm has occurred.

**SERIOUS INCIDENT REPORTING:** There are no serious incidents to report.

**VULNERABLE BENEFICIARIES:** Appropriate procedures and policies are in place

**STATEMENT OF COMPLIANCE:** The trustees have complied with their duty to have regard to the Charity Commission NI's Public Benefit Guidance when exercising powers or duties to which the guidance is relevant.

*Ethna M<sup>s</sup> Croy*  
SIGNED..... Chairperson of Trustees. Date..... *25/1/24*  
*Ethna M<sup>s</sup> Croy*

**Coalisland Learn and Leisure Association**

Northern Ireland - Charity number 102687

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# Annual return

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**COALISLAND LEARN AND LEISURE ASSOCIATION**  
**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES**

I report on the accounts of the above group for the year ended 31<sup>st</sup> March 2023. I have examined the accounts as required under section 65 of the Charities Act and my examination was carried out in the general directions given by the Charity Commission for Northern Ireland under section 65 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 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 EXAMINERS STATEMENT

I have completed my examination and have no concerns in respect of the matters 1 to 4 listed above and, in connection with the directions of the Charity Commission for N Ireland I have found no matters that require drawing to your attention.

Name *Carmel Creaney* CARMEL CREANEY.

Relevant professional qualification or body  
*TRAINING AND EDUCATION CO-ORDINATOR*

Address  
*FIRST STEPS WOMEN'S CENTRE*  
*219 WILLIAM Street*  
*Dungannon*  
*BT 70 1DX*

Date  
*24 / 1 / 24*