

Gransha Hall Management Committee

Northern Ireland · Charity number 102692

Details

Status Received

Registered 2016-09-19

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

Contact

Address 58 Derrylin Road
Gortadrehid Little
Enniskillen
County Fermanagh
BT92 2fn
BT92 2FN

Phone 07768 744509

Email granhmc@gmail.com

Activities

Purposes: The charity's purposes ("the purposes") are: 3.1 to advance citizenship or community development for the benefit of the inhabitants of the Gransha area of County Fermanagh and the surrounding area (hereinafter called the "area of benefit") insofar as is exclusively charitable (and without distinction of age, gender, sexuality, nationality, ethnic origin, political or religious opinion)

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

How the charity works: Community development, Cross-border/cross-community, Education/training, Sport/recreation

Who the charity helps: Adult training, Children (5-13 year olds), General public, Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£14,149	£9,193	£0	0

Trustees

Name	Role	Appointed
Mr David Montgomery		
Mr David Thornton		
Mr Derek Thornton		
Mr Eric Johnston		
Mr Gordon Buchanan		
Mr Mark Fawcett		
Mrs R Forde		

Gransha Hall Management Committee

Northern Ireland - Charity number 102692

Accounts

GRANSHA HALL MANAGEMENT COMMITTEE	102692	
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Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Transfer from Business Savings Account		-	-	-	
Hire of Hall	3,775	-	-	3,775	660
FODC Grant	540	-	-	540	875
DAERA Micro-Grant	1,934			1,934	
Covid-19 Grant Aid	-	-	-	-	-
Fundraising - Charity Dance & BBQ	7,646	-	-	7,646	4,460
Miscellaneous	254	-	-	254	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	14,149	-	-	14,149	5,995
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	14,149	-	-	14,149	5,995
A3 Payments					
Heat, Light and Water	1,520	-	-	1,520	1,870
Insurance & Licences	2,283	-	-	2,283	1,707
Equipment	3,120	-	-	3,120	
Repairs & Maintenance	491	-	-	491	146
Hot Rocks Barbeque	1,587	-	-	1,587	1,800
Barbeque Expenses	92	-	-	92	-
Donation to Charity	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	9,193	-	-	9,193	5,523
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	9,193	-	-	9,193	5,523
Net of receipts/(payments)	4,956	-	-	4,956	472
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,089	-	-	2,089	1,617
Cash funds this year end	7,045	-	-	7,045	2,089

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Cash Balance at Bank	7,045	-	-	7,045	2,089
	Total cash funds	7,045	-	-	7,045	2,089

(agree balances with receipts and payments account(s))

Funds error

OK

OK

OK

OK

Make sure that Cash Balances match the Cash Funds in Section A

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Business Reserve Account		8,164	-	8,164	8,079
	Total				8,164	8,079

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Building	Restricted	-	379,152	379,152
	Furniture & Fittings	Restricted	-	52,320	52,320
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	431,472	431,472

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Creditors	Restricted		8,000	8,000
				-	-
				-	-
				-	-
	Total			8,000	8,000

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

D Thornton
R Forde

DAVID THORNTON
ROSEMARY FORDE

25-May-25
25-Jun-24

Gransha Hall Management Committee

Northern Ireland - Charity number 102692

Accounts

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Cash Balance at Bank	2,089	-	-	2,089	1,617
		-	-	-	-	-
	Total cash funds	2,089	-	-	2,089	1,617
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Business Reserve Account		8,079	-	8,079	8,008
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total				8,079	8,008

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Building	Restricted	-	379,152	379,152
	Furniture & Fittings	Restricted	-	52,320	52,320
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total		-	431,472

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Creditors	Restricted		8,000	8,000
				-	-
				-	-
				-	-
		Total		8,000	8,000

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
David Thornton Rosemary Forde	DAVID THORNTON ROSEMARY FORDE	25-Jun-24 25-Jun-24

Gransha Hall Management Committee

Northern Ireland - Charity number 102692

Annual report

TRUSTEES ANNUAL REPORT for Gransha Hall Management Committee for the year January 2023 to December 2023

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 2023.

Structure, Governance and Management

Gransha Hall Management Committee is governed by its Constitution that was adopted on 20th May 2016.

The trustees at the date of this report and those who served during the financial year together with the dates of any changes as set out are listed below.

Trustees / Directors

The trustees who served during the year are as follows:

Mr David Thornton (Chairman)

Mrs Rosemary Forde (Secretary)

Mr Mark Fawcett (Treasurer)

Mr Eric Johnston

Mr David Montgomery

Mr Gordon Buchanan

Mr Derek Thornton

Gransha Hall Management Committee (GHMC) GHMC is registered with the Charity Commission for Northern Ireland since 19th September 2016, under reference number NIC102692.

Public address

Mr Mark Fawcett, 58 Derrylin Road, Gortadrehid Little, Enniskillen, County Fermanagh, BT92 2FN

Objectives and Activities

Objectives

The charity's purposes ("the purposes") are: 3.1 to advance citizenship or community development for the benefit of the inhabitants of the Gransha area of County Fermanagh and the surrounding area (hereinafter called the "area of benefit") insofar as is exclusively charitable (and without distinction of age, gender, sexuality, nationality, ethnic origin, political or religious opinion)

Key Activities in this Year

The activities of the organisation continue to be an Indoor Bowling Club, musical tuition for flute and drums for all age groups, social and recreational events for all age groups in the area, meeting venue for local people for evening classes for example local history and culture and venue for an educational class provided by Rural Support entitled "Coping with the Pressures of Farming".

Financial Review

Review of Business

Gransha Hall Management Committee is non-profit making with an excess income over expenditure of £471.23 for the year 2023. Heat, light and water expenses continue to increase.

The hall facility continues to draw Income by means of other organisations hiring the building for social events. The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

Gransha Hall Management Committee have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

Future Plans

Gransha Hall Management Committee plan to (i) identify further educational and social needs in the area of benefit; (ii) continue fundraising to build up reserves and (iii) continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31st December 2023

The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. They 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.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

On behalf of the Trustees



Chairman

Trustee Date: 25 June 2024

Gransha Hall Management Committee

Northern Ireland - Charity number 102692

Annual return

Independent examiner's report to the charity trustees of Gransha Hall Management Committee

I report on the accounts of the Trust for the year ended 31 December 2023

Respective responsibilities of charity trustees and examiner

As the charity's 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 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

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 require drawing to your attention.

Name: *Margaret Burleigh.*

Relevant professional qualification or body: *Kinawley Enterprise Ltd,*

Address: *30 Kinawley Rd, Shanra, Kinawley BT92 4EY.*

Date: *25. June 2014*

Gransha Hall Management Committee

Northern Ireland - Charity number 102692

Accounts

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Cash Balance at Bank	1,617	-	-	1,617	2,480
		-	-	-	-	-
	Total cash funds	1,617	-	-	1,617	2,480
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Business Reserve Account	8	8,000	-	8,008	9,001
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	8,008	9,001

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Building	Restricted	-	379,152	379,152
	Furniture & Fittings	Restricted	-	52,320	52,320
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	431,472

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Creditors	Restricted		8,000	9,000
				-	-
				-	-
				-	-
			Total		8,000

Signed by one or two trustees on behalf of all the trustees

Signature

David Thornton
Rosemary Forde

Print Name

DAVID THORNTON
ROSEMARY FORDE

Date of approval

31-Jan-23
31-Jan-23

Gransha Hall Management Committee

Northern Ireland - Charity number 102692

Annual report

TRUSTEES ANNUAL REPORT for Gransha Hall Management Committee for the year January 2022 to December 2022

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The trustees at the date of this report and those who served during the financial year together with the dates of any changes as set out are listed below.

Trustees / Directors

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Mrs Rosemary Forde (Secretary).

Mr Mark Fawcett (Treasurer)

Mr Eric Johnston

Mr David Montgomery

Mr Gordon Buchanan

Mr Derek Thornton

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Key Activities in this Year

The activities of the organisation continue to be an Indoor Bowling Club, musical tuition for flute and drums for all age groups, social and recreational events for all age groups in the area, meeting venue for local people for evening classes for example local history and culture. As the year 2022 is the first year post-Covid, two of the key organisations resumed their activities – namely the Indoor Bowling Club and musical tuition classes with a slow increase in numbers attending. The social activities were unable to be restarted due to many people being cautious of returning to large social settings. The year saw a resumption of organisations/individuals availing of the premises for private functions – eg Birthday parties.

Financial Review

Review of Business

Gransha Hall Management Committee is non-profit making with an excess expenditure over income of £863 for the year 2022. Heat, light and water expenses continue to increase and with a large increase in the cost of insurance.

The hall facility continues to draw Income by means of other organisations hiring the building for social events. The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

Gransha Hall Management Committee have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

Future Plans

Gransha Hall Management Committee plan to (i) identify further educational and social needs in the area of benefit; (ii) continue fundraising to build up reserves and (iii) continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31st December 2022

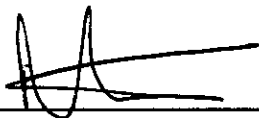
The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. They 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.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

On behalf of the Trustees



Chairman

Trustee Date: 31. January 2023

Gransha Hall Management Committee

Northern Ireland - Charity number 102692

Annual return

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- 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

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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
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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 require drawing to your attention.

Name: Margaret Burleigh.

Relevant professional qualification or body: Kinawley Enterprise Ltd.

Address: 30 Kinawley Rd, Shanra, Kinawley. BT92 4EY.

Date: 31. January 2023.