

Annahoe Historical, Cultural and Sports Society

Northern Ireland · Charity number 102693

Details

Status Received

Registered 2015-09-24

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

Contact

Address 81 Dergenagh Road
Dungannon
County Tyrone
BT70 1tw
BT70 1TW

Phone 02885557980

Activities

Purposes: The Society is established (a) to provide a local educational resource; (b) to promote and preserve the local Ulster-Scots culture and heritage, in particular for residents of the Annahoe area; (c) to promote confidence and civic pride in the Ulster-Scots Culture, bolster morale of the community, and harness the abilities of local people.

What the charity does: The advancement of education, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

How the charity works: Cultural, Education/training, Heritage/historical

Who the charity helps: Specific areas of deprivation

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£3,939	£4,082	£0	0

Trustees

Name	Role	Appointed
Miss Heather Colbert		
Mr Noel Erskine		
Mr Trevor Lockhart		
Ms Joan Cardwell		

Annahoe Historical, Cultural and Sports Society

Northern Ireland - Charity number 102693

Accounts

**RECEIPTS & PAYMENTS A/C OF ANNAHOE HISTORICAL, CULTURAL & SPORT:
FOR THE YEARS ENDED 31 DECEMBER 2024 & 2025**

	2025		2024	
	£			
RECEIPTS				
Annahoe CU Ltd	405.66			
Bowls Tournament - 18/02/25	253.94			
A Joyful Noise - 15/11/25	1020.00		760.00	
Mid Ulster District Council	2000.00		2000.00	
Table Quiz - 18/11/25	260.00	3939.60	243.00	3003.00
PAYMENTS				
Last Saturday Expenses - Ballygawley 2024	2425.66		1920.00	
Bowls Tournament - 18/02/25	145.20		122.31	
Print Engine - Remembrance	20.00			
A Joyful Noise - 15/11/25	1369.85		1198.05	
Table Quiz - 18/11/25	81.99		184.66	
Cootes Builders Merchants	39.60	-4082.30		-3425.02
SURPLUS/DEFICIT		<u>-142.70</u>		<u>-422.02</u>

**BALANCE SHEET OF ANNAHOE HISTORICAL, CULTURAL & SPORTS SOCIETY
AS AT 31 DECEMBER 2024 & 2025**

FIXED ASSETS	-	-
CURRENT ASSETS		
Ulster Bank Current A/c	3,529.11	3,671.81
LESS CURRENT LIABILITIES	-	-
NET CURRENT ASSETS	<u>3,529.11</u>	<u>3,671.81</u>
Represented by:		
Opening Balance in Bank	3671.81	4093.83
Surplus/Deficit for year	-142.70	-422.02
	<u>3,529.11</u>	<u>3,671.81</u>

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Annahoe Historical, Cultural and Sports Society

Northern Ireland - Charity number 102693

Annual report

**Annahoe Historical, Cultural & Sports Society
109 -111 Moore Street Aughnacloy BT69 6AR**

***Chairman: Trevor Lockhart
Vice Chairman: Jim Patton
Treasurer: Joan Cardwell
Secretary: Heather Colbert***

A meeting of Annahoe Historical, Cultural & Sports Society was held on Saturday 26 February 2024 at 8pm in the premises of Annahoe Credit Union Ltd.

Those present were the Chairman, Trevor Lockhart, Vice Chairman, Jim Patton , Treasurer, Joan Cardwell, Heather Colbert, secretary and Ivan Duff.

The chairman welcomed all present.

The minutes of the previous meeting were read and confirmed as being correct.

The chairman reflected on the success of the events held over the past year.

The purpose of this meeting was to make arrange to for a number of events to take place during the year of 2024.

It was agreed we seek funding (under the community festivals) for the 12th July celebrations to be held this year in Aughnacloy. This was left with Trevor to progress.

Trevor reported that Grand Lodge were planning to organise another 'Joyful Noise' event to be held in The Ulster Hall later in the year ... possibly mid September. It was agreed we would attend this in principle and make travel arrangements and sort tickets and publicity when more detail became known.

It was further agreed to arrange the District Quiz to be held on Tuesday 8th November 2024. It was agreed we obtain the refreshment from The Diamond Bakery, Aughnacloy.

Trevor also intimated that County Tyrone Grand Orange Lodge had asked each District Lodge to arrange an inter District event. He suggested we could possibly arrange a clay pigeon competition around September / October ... subject to interest.

As this meeting was also the AGM, the chairman declared all positions vacant and called on Ivan Duff to conduct the election of officers.

Jim Patton proposed that Trevor Lockhart be re-elected as Chairman and this was seconded by Heather Colbert

Joan Cardwell proposed that Jim Patton be re-elected as Vice Chairman and this was seconded by Trevor Lockhart.

Jim Patton proposed that Joan Cardwell be re-elected as treasurer and Heather Colbert as secretary and this was seconded by Trevor Lockhart.

That being all the business, the chairman closed the meeting.

Signed

Trevor Lockhart  Chairman

Annahoe Historical, Cultural and Sports Society

Northern Ireland - Charity number 102693

Annual return

Independent examiner's report to the charity trustees of Annahoe Historical, Cultural & Sports Society

I report on the accounts of the Trust for the years ended 31 December 2024.

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: RICHARD KNOX
Relevant professional qualification or body:
Address: 17 COOLHILL AVE.

Richard Knox

Date: DUNGANNON. BT70 1TR

16-02-26

Annahoe Historical, Cultural and Sports Society

Northern Ireland - Charity number 102693

Accounts

**RECEIPTS & PAYMENTS A/C OF ANNAHOE HISTORICAL, CULTURAL & SPORTS SOCIETY
FOR THE YEARS ENDED 31 DECEMBER 2023 & 2024**

	2024		2023
	£		
RECEIPTS			
A Joyful Noise - 28/09/24	760.00		
Mid Ulster District Council	2000.00		4680.00
Table Quiz - 12/11/24	<u>243.00</u>	3003.00	
PAYMENTS			
Coronation Expenses - 06/05/23			4000.00
Last Saturday Expenses - Ballygawley	1920.00		
Bowls Tournament - 04/03/24	122.31		
Table Quiz - 12/11/24	184.66		
A Joyful Noise	1198.05		
Gifts - Robin Kyle & R N Givan			50.10
Orange Community Awards - 11/03/23	<u>-3425.02</u>		<u>150.00</u>
			-4200.10
SURPLUS/DEFICIT	<u><u>-422.02</u></u>		<u><u>479.90</u></u>

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AS AT 31 DECEMBER 2023 & 2024**

FIXED ASSETS	-		-
CURRENT ASSETS			
Ulster Bank Current A/c	3,671.81		4,093.83
LESS CURRENT LIABILITIES	-		-
NET CURRENT ASSETS	<u><u>3,671.81</u></u>		<u><u>4,093.83</u></u>
Represented by:			
Opening Balance in Bank	4093.83		3613.93
Surplus/Deficit for year	-422.02		479.90
	<u><u>3,671.81</u></u>		<u><u>4,093.83</u></u>

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The minutes of the previous meeting were read and confirmed as being correct.

The chairman reflected on the success of the events held over the past year.

The purpose of this meeting was to make arrange to for a number of events to take place during the year of 2023.

It was agreed we seek funding (under the community festivals) for the 12th July celebrations to be held this year in Aghnacloy. This was left with Trevor to progress.

We also agreed in principle to organise possible Platinum Jubilee celebrations to mark seventy years of HM The Queen on the throne. Venue to be agreed later.

Trevor reported that Grand Lodge were planning to organise another 'Joyful Noise' event to be held in The Ulster Hall later in the year ... possibly mid September. It was agreed we would attend this in principle and make travel arrangements and sort tickets and publicity when more detail became known.

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Relevant professional qualification or body:

Address: 17 COOLHILL AVE. DUNGAUNOON

BT 70 ITR

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16-02-2026

Richard Knox