

# Bushmills Residents and Environmental Forum

Northern Ireland · Charity number 102701

## Details

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Known as	BREF
Status	Received
Registered	2015-06-25
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

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**Address** 12 Causeway Court  
Bushmills  
County Antrim  
Bt57 8sg  
BT57 8SG

**Phone** 07526731325

**Email** [brefmembers@gmail.com](mailto:brefmembers@gmail.com)

## Activities

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**Purposes:** The Association is established for the advancement of community development and active citizenship for the public benefit of the inhabitants of Bushmills and District Area of Co Antrim (hereinafter described as 'the area of benefit') by the following means: 2.1 to relieve poverty by the provision of advice and information on housing, benefits, etc to residents of Bushmills for the public benefit. 2.2 to advance the education among young people in Bushmills by developing programmes and support structures to improve outcomes in the area. 2.3 to advance community development through regular contact and meetings with local statutory and voluntary agencies to improve the services and facilities for the public benefit. 2.4 to promote the health and wellbeing of residents of Bushmills through the provision of courses, programmes and classes for the public benefit. 2.5 to promote better community spirit and active citizenship among local people in the area by the delivery of positive community events and the provision of volunteering opportunities.. 2.6 the advance the culture and heritage of the inhabitants of the local area of Bushmills by improving local peoples understanding of their culture for the public benefit through projects and courses. 2.7 the advance environmental issues directly affecting Bushmills by involvement in litter picks, etc. for the public benefit.

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

**How the charity works:** Community development,Education/training,Youth development

**Who the charity helps:** Children (5-13 year olds),Tenants,Women,Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£0	£0	£0	0

## Trustees

Name	Role	Appointed
Mr Derwyn Brewster		
Mr Neil Potts		
Mrs Margaret Mckirgan		

**Bushmills Residents and Environmental Forum**

Northern Ireland - Charity number 102701

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# Accounts

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**Charity Commission NI No: 102701**

**BUSHMILLS RESIDENTS & ENVIRONMENTAL FORUM**

**Trustees Annual Report and**

**Receipts & Payments Accounts**

**For the period 01 April 2024 – 31 March 2025**

**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2025**

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**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2025**

**Trustees Report**

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**Charity Name** Bushmills Residents & Environmental Forum  
**Charity No:** 102701  
**Charity Address** 12 Causeway Court  
Bushmills  
Co Antrim  
BT57 8SG

**Trustees**

The following served as trustees during the year and up to the date of this report:

Derwyn Brewster	Sylvia Moore
Margaret McKirgan	Sharon Horner
Mr Neil Potts	Karen Millar
Ian Millar	

**Independent Examiner:**

Nicola Marks  
7 Woodcroft Brae  
Ballymena  
BT42 1FY

## **Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2025**

### **Trustees Report**

---

#### **Purposes and Objectives of Bushmills Residents & Environmental Forum**

Bushmills Residents & Environmental Forum is set up to advance community development promote active citizenship and enhance community spirit by organising events and programmes which bring residents from the whole village together. We also work to improve the housing, social and environmental conditions for the residents.

#### **Objectives, Activities and Performance**

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purpose and provide a benefit to the beneficiaries.

Unfortunately, due to lack of funding and circumstances outside the control of the charity no events or projects were ran between 01 April 2024 and 2025. The trustees are actively applying for funding and are hoping that projects and events will commence again during the period 01 April 25 to 31 March 26.

#### **Financial Review**

During the financial period 01/04/24 – 31/03/25 no funding was secured and no payments were made. The bank balance at the 31 March 2025 was nil.

This report was approved by the Trustees at a meeting on 17<sup>th</sup> March 2026 and signed on their behalf by:



Derwyn Brewster  
Trustee & Chairperson of Bushmills Residents & Environmental Forum

## **Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2025**

### **Independent Examiners Report**

---

I have carried out an independent examination of the accounts of Bushmills Residents & Environmental Forum for the year ended 31 March 2025.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9)(b) of the Charities Act
- state whether particular matters have come to my attention

#### **Basis of Independent Examiner's statement**

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI under section 65 (9)(b) of the Charities Act.

The 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.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2025**

**Independent Examiners Report**

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**Independent Examiners Statement**

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

Name: *N. Marks*

Date: 13<sup>th</sup> March 2026

Nicola Marks  
Independent Examiner  
7 Woodcroft Brae  
Ballymena  
BT42 1FY

**Bushmills Residents & Environmental Forum**  
**Charity No: 102701**  
**Statement of Receipts & Payments Accounts**  
**for the period 01/04/24 - 31/03/25**

	Restricted Funds £	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
<b><u>RECEIPTS</u></b>				
<b>TOTAL</b>	0.00	0.00	0.00	0.00
<b><u>PAYMENTS</u></b>				
<b>TOTAL</b>	0.00	0.00	0.00	0.00
<b>Net receipts/payments</b>	0.00	0.00	0.00	0.00
<b>Surplus/Deficit for the year</b>	0.00	0.00	0.00	0.00
<b>Cash balance at 01 April 2024 Current Account</b>	0.00			
<b>Cash balance at 31 March 2025 Current Account</b>	0.00			

**Bushmills Residents & Environmental Forum**  
**Charity No: 102701**  
**Statement of Assets & Liabilities**  
**for the year ended 31 March 2025**

<b>Funds Reconciliation</b>	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2025 Total Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Cash at bank & in hand 01 April 2024	0	0	0
Surplus/Deficit this year end	0	0	0
Cash at bank & in hand 31 March 2025	0	0	0
<b>Bank &amp; Cash Balances</b>			
Bank Current Account	0		
Cash in Hand	0		
	0		
<b>Other Assets (Unrestricted Funds)</b>			
	4 x tables	toaster	
	20 x chairs	cooker	
	2 x printers		
	kettle		
<b>Liabilities (Unrestricted Fund)</b>	0		

The accounts were approved by the trustees of Bushmills Residents & Environmental Forum at a meeting on the 17th March 2026 and signed on their behalf by:



Derwyn Brewster  
Trustee

**Bushmills Residents and Environmental Forum**

Northern Ireland - Charity number 102701

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# Accounts

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**Charity Commission NI No: 102701**

**BUSHMILLS RESIDENTS & ENVIRONMENTAL FORUM**

**Trustees Annual Report and**

**Receipts & Payments Accounts**

**For the period 01 April 2023 – 31 March 2024**

**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2024**

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## **Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2024**

### **Trustees Report**

---

**Charity Name** Bushmills Residents & Environmental Forum  
**Charity No:** 102701  
**Charity Address** 12 Causeway Court  
Bushmills  
Co Antrim  
BT57 8SG

#### **Trustees**

The following served as trustees during the year and up to the date of this report:

Derwyn Brewster  
Margaret McKirgan  
Mr Neil Potts

#### **Independent Examiner:**

Nicola Marks  
42 Carnalbanagh Road  
Glenarm  
BT42 1RX

## **Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2024**

### **Trustees Report**

---

#### **Purposes and Objectives of Bushmills Residents & Environmental Forum**

Bushmills Residents & Environmental Forum is set up to advance community development promote active citizenship and enhance community spirit by organising events and programmes which bring residents from the whole village together. We also work to improve the housing, social and environmental conditions for the residents.

#### **Objectives, Activities and Performance**

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purpose and provide a benefit to the beneficiaries.

Unfortunately, due to lack of funding and circumstances outside the control of the charity no events or projects were ran between 01 April 2023 and 2024. The trustees are actively applying for funding and are hoping that projects and events will commence again during the period 01 April 24 to 31 March 25.

#### **Financial Review**

During the financial period 01/04/23 – 31/03/24 no funding was secured and no payments were made. The bank balance at the 31 March 2024 was nil.

This report was approved by the Trustees at a meeting on 10<sup>th</sup> April 2024 and signed on their behalf by:



Derwyn Brewster  
Trustee & Chairperson of Bushmills Residents & Environmental Forum

## **Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2024**

### **Independent Examiners Report**

---

I have carried out an independent examination of the accounts of Bushmills Residents & Environmental Forum for the year ended 31 March 2024.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9)(b) of the Charities Act
- state whether particular matters have come to my attention

#### **Basis of Independent Examiner's statement**

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI under section 65 (9)(b) of the Charities Act.

The 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.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2024**

**Independent Examiners Report**

---

**Independent Examiners Statement**

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

Name: *Nicola Marks*

Date: 10<sup>th</sup> April 2024

Nicola Marks  
Independent Examiner  
42 Carnalbanagh Road  
Glenarm  
BT42 1RX

**Bushmills Residents & Environmental Forum**  
**Charity No: 102701**  
**Statement of Receipts & Payments Accounts**  
**for the period 01/04/23 - 31/03/24**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds 2024</b>	<b>Total Funds 2023</b>
	£	£	£	£
<b><u>RECEIPTS</u></b>				
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>PAYMENTS</u></b>				
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net receipts/payments</b>	0.00	0.00	0.00	0.00
<b>Surplus/Deficit for the year</b>	0.00	0.00	0.00	0.00
<b>Cash balance at 01 April 2022 Current Account</b>	0.00			
<b>Cash balance at 31 March 2023 Current Account</b>	0.00			

**Bushmills Residents & Environmental Forum**

**Charity No: 102701**

**Statement of Assets & Liabilities  
for the year ended 31 March 2024**

<b>Funds Reconciliation</b>	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2024 Total Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Cash at bank & in hand 01 April 2022	0	0	0
Surplus/Deficit this year end	0	0	0
Cash at bank & in hand 31 March 2023	0	0	0
<b>Bank &amp; Cash Balances</b>			
Bank Current Account	0		
Cash in Hand	0		
	0		
<b>Other Assets (Unrestricted Funds)</b>			
	4 x tables	toaster	
	20 x chairs	cooker	
	2 x printers		
	kettle		
<b>Liabilities (Unrestricted Fund)</b>	0		

The accounts were approved by the trustees of Bushmills Residents & Environmental Forum at a meeting on the 10th April 2024 and signed on their behalf by:



Derwyn Brewster  
Trustee

**Bushmills Residents and Environmental Forum**

Northern Ireland - Charity number 102701

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# Annual report

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**Charity Commission NI No: 102701**

**BUSHMILLS RESIDENTS & ENVIRONMENTAL FORUM**

**Trustees Annual Report and**

**Receipts & Payments Accounts**

**For the period 01 April 2023 – 31 March 2024**

**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2024**

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## **Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2024**

### **Trustees Report**

---

**Charity Name** Bushmills Residents & Environmental Forum  
**Charity No:** 102701  
**Charity Address** 12 Causeway Court  
Bushmills  
Co Antrim  
BT57 8SG

#### **Trustees**

The following served as trustees during the year and up to the date of this report:

Derwyn Brewster  
Margaret McKirgan  
Mr Neil Potts

#### **Independent Examiner:**

Nicola Marks  
42 Carnalbanagh Road  
Glenarm  
BT42 1RX

## **Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2024**

### **Trustees Report**

---

#### **Purposes and Objectives of Bushmills Residents & Environmental Forum**

Bushmills Residents & Environmental Forum is set up to advance community development promote active citizenship and enhance community spirit by organising events and programmes which bring residents from the whole village together. We also work to improve the housing, social and environmental conditions for the residents.

#### **Objectives, Activities and Performance**

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purpose and provide a benefit to the beneficiaries.

Unfortunately, due to lack of funding and circumstances outside the control of the charity no events or projects were ran between 01 April 2023 and 2024. The trustees are actively applying for funding and are hoping that projects and events will commence again during the period 01 April 24 to 31 March 25.

#### **Financial Review**

During the financial period 01/04/23 – 31/03/24 no funding was secured and no payments were made. The bank balance at the 31 March 2024 was nil.

This report was approved by the Trustees at a meeting on 10<sup>th</sup> April 2024 and signed on their behalf by:



Derwyn Brewster  
Trustee & Chairperson of Bushmills Residents & Environmental Forum

## **Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2024**

### **Independent Examiners Report**

---

I have carried out an independent examination of the accounts of Bushmills Residents & Environmental Forum for the year ended 31 March 2024.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
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- state whether particular matters have come to my attention

#### **Basis of Independent Examiner's statement**

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- That there is further information needed for a proper understanding of the accounts to be reached

**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2024**

**Independent Examiners Report**

---

**Independent Examiners Statement**

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

Name: *Nicola Marks*

Date: 10<sup>th</sup> April 2024

Nicola Marks  
Independent Examiner  
42 Carnalbanagh Road  
Glenarm  
BT42 1RX

**Bushmills Residents & Environmental Forum**  
**Charity No: 102701**  
**Statement of Receipts & Payments Accounts**  
**for the period 01/04/23 - 31/03/24**

	<b>Restricted Funds</b>	<b>Unretricted Funds</b>	<b>Total Funds 2024</b>	<b>Total Funds 2023</b>
	£	£	£	£
<b><u>RECEIPTS</u></b>				
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>PAYMENTS</u></b>				
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net receipts/payments</b>	0.00	0.00	0.00	0.00
<b>Surplus/Deficit for the year</b>	0.00	0.00	0.00	0.00
<b>Cash balance at 01 April 2022 Current Account</b>	0.00			
<b>Cash balance at 31 March 2023 Current Account</b>	0.00			

**Bushmills Residents & Environmental Forum**

**Charity No: 102701**

**Statement of Assets & Liabilities  
for the year ended 31 March 2024**

<b>Funds Reconciliation</b>	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2024 Total Funds</b>
	£	£	£
Cash at bank & in hand 01 April 2022	0	0	0
Surplus/Deficit this year end	0	0	0
Cash at bank & in hand 31 March 2023	0	0	0
Bank & Cash Balances			
Bank Current Account	0		
Cash in Hand	0		
	0		
Other Assets (Unrestricted Funds)	4 x tables	toaster	
	20 x chairs	cooker	
	2 x printers		
	kettle		
Liabilities (Unrestricted Fund)	0		

The accounts were approved by the trustees of Bushmills Residents & Environmental Forum at a meeting on the 10th April 2024 and signed on their behalf by:



Derwyn Brewster  
Trustee

**Bushmills Residents and Environmental Forum**

Northern Ireland - Charity number 102701

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# Annual return

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**Charity Commission NI No: 102701**

**BUSHMILLS RESIDENTS & ENVIRONMENTAL FORUM**

**Trustees Annual Report and**

**Receipts & Payments Accounts**

**For the period 01 April 2023 – 31 March 2024**

**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2024**

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## **Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2024**

### **Trustees Report**

---

**Charity Name** Bushmills Residents & Environmental Forum  
**Charity No:** 102701  
**Charity Address** 12 Causeway Court  
Bushmills  
Co Antrim  
BT57 8SG

#### **Trustees**

The following served as trustees during the year and up to the date of this report:

Derwyn Brewster  
Margaret McKirgan  
Mr Neil Potts

#### **Independent Examiner:**

Nicola Marks  
42 Carnalbanagh Road  
Glenarm  
BT42 1RX

## **Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2024**

### **Trustees Report**

---

#### **Purposes and Objectives of Bushmills Residents & Environmental Forum**

Bushmills Residents & Environmental Forum is set up to advance community development promote active citizenship and enhance community spirit by organising events and programmes which bring residents from the whole village together. We also work to improve the housing, social and environmental conditions for the residents.

#### **Objectives, Activities and Performance**

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purpose and provide a benefit to the beneficiaries.

Unfortunately, due to lack of funding and circumstances outside the control of the charity no events or projects were ran between 01 April 2023 and 2024. The trustees are actively applying for funding and are hoping that projects and events will commence again during the period 01 April 24 to 31 March 25.

#### **Financial Review**

During the financial period 01/04/23 – 31/03/24 no funding was secured and no payments were made. The bank balance at the 31 March 2024 was nil.

This report was approved by the Trustees at a meeting on 10<sup>th</sup> April 2024 and signed on their behalf by:



Derwyn Brewster  
Trustee & Chairperson of Bushmills Residents & Environmental Forum

## **Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2024**

### **Independent Examiners Report**

---

I have carried out an independent examination of the accounts of Bushmills Residents & Environmental Forum for the year ended 31 March 2024.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9)(b) of the Charities Act
- state whether particular matters have come to my attention

#### **Basis of Independent Examiner's statement**

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI under section 65 (9)(b) of the Charities Act.

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- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2024**

**Independent Examiners Report**

---

**Independent Examiners Statement**

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

Name: *Nicola Marks*

Date: 10<sup>th</sup> April 2024

Nicola Marks  
Independent Examiner  
42 Carnalbanagh Road  
Glenarm  
BT42 1RX

**Bushmills Residents & Environmental Forum**  
**Charity No: 102701**  
**Statement of Receipts & Payments Accounts**  
**for the period 01/04/23 - 31/03/24**

	<b>Restricted Funds</b>	<b>Unretricted Funds</b>	<b>Total Funds 2024</b>	<b>Total Funds 2023</b>
	£	£	£	£
<b><u>RECEIPTS</u></b>				
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>PAYMENTS</u></b>				
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net receipts/payments</b>	0.00	0.00	0.00	0.00
<b>Surplus/Deficit for the year</b>	0.00	0.00	0.00	0.00
<b>Cash balance at 01 April 2022 Current Account</b>	0.00			
<b>Cash balance at 31 March 2023 Current Account</b>	0.00			

**Bushmills Residents & Environmental Forum**

**Charity No: 102701**

**Statement of Assets & Liabilities  
for the year ended 31 March 2024**

<b>Funds Reconciliation</b>	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2024 Total Funds</b>
	£	£	£
Cash at bank & in hand 01 April 2022	0	0	0
Surplus/Deficit this year end	0	0	0
Cash at bank & in hand 31 March 2023	0	0	0
Bank & Cash Balances			
Bank Current Account	0		
Cash in Hand	0		
	0		
Other Assets (Unrestricted Funds)	4 x tables	toaster	
	20 x chairs	cooker	
	2 x printers		
	kettle		
Liabilities (Unrestricted Fund)	0		

The accounts were approved by the trustees of Bushmills Residents & Environmental Forum at a meeting on the 10th April 2024 and signed on their behalf by:



Derwyn Brewster  
Trustee

**Bushmills Residents and Environmental Forum**

Northern Ireland - Charity number 102701

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# Accounts

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**Charity Commission NI No: 102701**

**BUSHMILLS RESIDENTS & ENVIRONMENTAL FORUM**

**Trustees Annual Report and**

**Receipts & Payments Accounts**

**For the period 01 April 2022 – 31 March 2023**

**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2023**

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**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2023**

**Trustees Report**

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**Charity Name** Bushmills Residents & Environmental Forum  
**Charity No:** 102701  
**Charity Address** 12 Causeway Court  
Bushmills  
Co Antrim  
BT57 8SG

**Trustees**

The following served as trustees during the year and up to the date of this report:

Derwyn Brewster  
Margaret McKirgan  
Mr Neil Potts

**Independent Examiner:**

Nicola Marks  
42 Carnalbanagh Road  
Glenarm  
BT42 1RX

**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2023**

**Trustees Report**

---

**Purposes and Objectives of Bushmills Residents & Environmental Forum**

Bushmills Residents & Environmental Forum is set up to advance community development promote active citizenship and enhance community spirit by organising events and programmes which bring residents from the whole village together. We also work to improve the housing, social and environmental conditions for the residents.

**Objectives, Activities and Performance**

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purpose and provide a benefit to the beneficiaries.

Unfortunately, due to lack of funding and circumstances outside the control of the charity no events or projects were ran between 01 April 2022 and 2023.

**Financial Review**

During the financial period 01/04/22 – 31/03/23 no funding was secured and no payments were made. The bank balance at the 31 March 2023 was nil.

This report was approved by the Trustees at a meeting on 10<sup>th</sup> April 2024 and signed on their behalf by:



Derwyn Brewster  
Trustee & Chairperson of Bushmills Residents & Environmental Forum

## **Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2023**

### **Independent Examiners Report**

---

I have carried out an independent examination of the accounts of Bushmills Residents & Environmental Forum for the year ended 31 March 2023.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9)(b) of the Charities Act
- state whether particular matters have come to my attention

#### **Basis of Independent Examiner's statement**

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI under section 65 (9)(b) of the Charities Act.

The 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.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2023**

**Independent Examiners Report**

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**Independent Examiners Statement**

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

Name: Nicola Marks Date: 10-4-24

Nicola Marks  
Independent Examiner  
42 Carnalbanagh Road  
Glenarm  
BT42 1RX

**Bushmills Residents & Environmental Forum**  
**Charity No: 102701**  
**Statement of Receipts & Payments Accounts**  
**for the year 31 March 2023**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds 2023</b>	<b>Total Funds 2022</b>
	£	£	£	£
<b><u>RECEIPTS</u></b>				
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>PAYMENTS</u></b>				
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net receipts/payments</b>	0.00	0.00	0.00	0.00
<b>Surplus/Deficit for the year</b>	0.00	0.00	0.00	0.00
<b>Cash balance at 01 April 2022 Current Account</b>	0.00			
<b>Cash balance at 31 March 2023 Current Account</b>	0.00			

**Bushmills Residents & Environmental Forum**

**Charity No: 102701**

**Statement of Assets & Liabilities  
for the year ended 31 March 2023**

<b>Funds Reconciliation</b>	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2023 Total Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Cash at bank & in hand 01 April 2022	0	0	0
Surplus/Deficit this year end	0	0	0
Cash at bank & in hand 31 March 2023	0	0	0
<b>Bank &amp; Cash Balances</b>			
Bank Current Account	0		
Cash in Hand	0		
	0		
<b>Other Assets (Unrestricted Funds)</b>			
	4 x tables	toaster	
	20 x chairs	cooker	
	2 x printers		
	kettle		
<b>Liabilities (Unrestricted Fund)</b>	0		

The accounts were approved by the trustees of Bushmills Residents & Environmental Forum at a meeting on the 10th April 2024 and signed on their behalf by:



Derwyn Brewster  
Trustee

**Bushmills Residents and Environmental Forum**

Northern Ireland - Charity number 102701

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# Annual report

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**Charity Commission NI No: 102701**

**BUSHMILLS RESIDENTS & ENVIRONMENTAL FORUM**

**Trustees Annual Report and**

**Receipts & Payments Accounts**

**For the period 01 April 2022 – 31 March 2023**

**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2023**

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**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2023**

**Trustees Report**

---

**Charity Name** Bushmills Residents & Environmental Forum  
**Charity No:** 102701  
**Charity Address** 12 Causeway Court  
Bushmills  
Co Antrim  
BT57 8SG

**Trustees**

The following served as trustees during the year and up to the date of this report:

Derwyn Brewster  
Margaret McKirgan  
Mr Neil Potts

**Independent Examiner:**

Nicola Marks  
42 Carnalbanagh Road  
Glenarm  
BT42 1RX

## **Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2023**

### **Trustees Report**

---

#### **Purposes and Objectives of Bushmills Residents & Environmental Forum**

Bushmills Residents & Environmental Forum is set up to advance community development promote active citizenship and enhance community spirit by organising events and programmes which bring residents from the whole village together. We also work to improve the housing, social and environmental conditions for the residents.

#### **Objectives, Activities and Performance**

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purpose and provide a benefit to the beneficiaries.

Unfortunately, due to lack of funding and circumstances outside the control of the charity no events or projects were ran between 01 April 2022 and 2023.

#### **Financial Review**

During the financial period 01/04/22 – 31/03/23 no funding was secured and no payments were made. The bank balance at the 31 March 2023 was nil.

This report was approved by the Trustees at a meeting on 10<sup>th</sup> April 2024 and signed on their behalf by:



Derwyn Brewster  
Trustee & Chairperson of Bushmills Residents & Environmental Forum

## **Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2023**

### **Independent Examiners Report**

---

I have carried out an independent examination of the accounts of Bushmills Residents & Environmental Forum for the year ended 31 March 2023.

#### **Respective responsibilities of Trustees and Examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9)(b) of the Charities Act
- state whether particular matters have come to my attention

#### **Basis of Independent Examiner's statement**

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI under section 65 (9)(b) of the Charities Act.

The 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.

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- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2023**

**Independent Examiners Report**

---

**Independent Examiners Statement**

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

Name: Nicola Marks Date: 10-4-24

Nicola Marks  
Independent Examiner  
42 Carnalbanagh Road  
Glenarm  
BT42 1RX

**Bushmills Residents & Environmental Forum**  
**Charity No: 102701**  
**Statement of Receipts & Payments Accounts**  
**for the year 31 March 2023**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds 2023</b>	<b>Total Funds 2022</b>
	£	£	£	£
<b><u>RECEIPTS</u></b>				
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>PAYMENTS</u></b>				
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net receipts/payments</b>	0.00	0.00	0.00	0.00
<b>Surplus/Deficit for the year</b>	0.00	0.00	0.00	0.00
<b>Cash balance at 01 April 2022 Current Account</b>	0.00			
<b>Cash balance at 31 March 2023 Current Account</b>	0.00			

**Bushmills Residents & Environmental Forum**

**Charity No: 102701**

**Statement of Assets & Liabilities  
for the year ended 31 March 2023**

<b>Funds Reconciliation</b>	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2023 Total Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Cash at bank & in hand 01 April 2022	0	0	0
Surplus/Deficit this year end	0	0	0
Cash at bank & in hand 31 March 2023	0	0	0
<b>Bank &amp; Cash Balances</b>			
Bank Current Account	0		
Cash in Hand	0		
	0		
<b>Other Assets (Unrestricted Funds)</b>			
	4 x tables	toaster	
	20 x chairs	cooker	
	2 x printers		
	kettle		
<b>Liabilities (Unrestricted Fund)</b>	0		

The accounts were approved by the trustees of Bushmills Residents & Environmental Forum at a meeting on the 10th April 2024 and signed on their behalf by:



Derwyn Brewster  
Trustee

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# Annual return

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**Charity Commission NI No: 102701**

**BUSHMILLS RESIDENTS & ENVIRONMENTAL FORUM**

**Trustees Annual Report and**

**Receipts & Payments Accounts**

**For the period 01 April 2022 – 31 March 2023**

**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2023**

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**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2023**

**Trustees Report**

---

**Charity Name** Bushmills Residents & Environmental Forum  
**Charity No:** 102701  
**Charity Address** 12 Causeway Court  
Bushmills  
Co Antrim  
BT57 8SG

**Trustees**

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Derwyn Brewster  
Margaret McKirgan  
Mr Neil Potts

**Independent Examiner:**

Nicola Marks  
42 Carnalbanagh Road  
Glenarm  
BT42 1RX

## **Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2023**

### **Trustees Report**

---

#### **Purposes and Objectives of Bushmills Residents & Environmental Forum**

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#### **Financial Review**

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This report was approved by the Trustees at a meeting on 10<sup>th</sup> April 2024 and signed on their behalf by:



Derwyn Brewster  
Trustee & Chairperson of Bushmills Residents & Environmental Forum

## **Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2023**

### **Independent Examiners Report**

---

I have carried out an independent examination of the accounts of Bushmills Residents & Environmental Forum for the year ended 31 March 2023.

#### **Respective responsibilities of Trustees and Examiner**

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- examine the accounts under section 65 of the Charities Act
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- That there is further information needed for a proper understanding of the accounts to be reached

**Bushmills Residents & Environmental Forum**

**For the year ended 31 March 2023**

**Independent Examiners Report**

---

**Independent Examiners Statement**

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

Name: Nicola Marks Date: 10-4-24

Nicola Marks  
Independent Examiner  
42 Carnalbanagh Road  
Glenarm  
BT42 1RX

**Bushmills Residents & Environmental Forum**  
**Charity No: 102701**  
**Statement of Receipts & Payments Accounts**  
**for the year 31 March 2023**

	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>Total Funds 2023</b>	<b>Total Funds 2022</b>
	£	£	£	£
<b><u>RECEIPTS</u></b>				
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b><u>PAYMENTS</u></b>				
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>Net receipts/payments</b>	0.00	0.00	0.00	0.00
<b>Surplus/Deficit for the year</b>	0.00	0.00	0.00	0.00
<b>Cash balance at 01 April 2022 Current Account</b>	0.00			
<b>Cash balance at 31 March 2023 Current Account</b>	0.00			

**Bushmills Residents & Environmental Forum**

**Charity No: 102701**

**Statement of Assets & Liabilities  
for the year ended 31 March 2023**

<b>Funds Reconciliation</b>	<b>Restricted Funds</b>	<b>Unrestricted Funds</b>	<b>2023 Total Funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Cash at bank & in hand 01 April 2022	0	0	0
Surplus/Deficit this year end	0	0	0
Cash at bank & in hand 31 March 2023	0	0	0
<b>Bank &amp; Cash Balances</b>			
Bank Current Account	0		
Cash in Hand	0		
	0		
<b>Other Assets (Unrestricted Funds)</b>			
	4 x tables	toaster	
	20 x chairs	cooker	
	2 x printers		
	kettle		
<b>Liabilities (Unrestricted Fund)</b>	0		

The accounts were approved by the trustees of Bushmills Residents & Environmental Forum at a meeting on the 10th April 2024 and signed on their behalf by:



Derwyn Brewster  
Trustee