

Seapatrick Community Association

Northern Ireland · Charity number 102730

Details

Known as	SCA
Status	Overdue
Registered	2016-02-17
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
91 Lurgan Road
Banbridge
County Down
BT32 4ne
BT32 4NE

Phone 028 406 24144

Email robertrmitchell@outlook.com

Activities

Purposes: Promote the benefit of the inhabitants of Seapatrick 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 interests of social welfare, health, recreation or other leisure-time occupation, with the object of improving the condition of life for the said inhabitants;

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

How the charity works: Community development,Cultural,Education/training,Environment/sustainable development/conservation,Playgroup/after schools,Volunteer development

Who the charity helps: General public,Men,Older people,Parents,Preschool (0-5 year olds),Tenants,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2023-12-31	£2,476	£2,040	£0	0

Trustees

Name	Role	Appointed
Harold Halliday		
Leonard Whimpany		
Mary Mitchell		
Mr Gareth Davison		
Robert Mitchell		

Seapatrik Community Association

Northern Ireland - Charity number 102730

Accounts

SEAPATRICK COMMUNITY
ASSOCIATION 2023

MONEY IN				
BALANCE	01/01/2023			£2,329.92
02/08/2023	CASH	DONATION	£2,120.00	£4,449.92
28/11/2023	CASH	MUSIC	£174.00	£4,623.92
29/11/2023	CASH	MUSIC	£182.00	£4,805.92

MONEY OUT				
BALANCE				£4,805.92
11/01/2023	CHEQ606	S.P.C.RENT	£150.00	£4,655.92
13/02/2023	CHEQ607	S.P.C.RENT	£200.00	£4,455.92
20/03/2023	CHEQ608	S.P.C.RENT	£200.00	£4,255.92
22/05/2023	CHEQ609	S.P.C.RENT	£300.00	£3,955.92
10/07/2023	CHEQ611	S.P.C.RENT	£250.00	£3,705.92
20/07/2023	CHEQ610	BALLIN NURSERIES	£54.00	£3,654.92
30/08/2023	CHEQ612	ABC INS	£156.25	£3,495.67
04/10/2023	CHEQ613	S.P.C.RENT	£200.00	£3,195.67
03/11/2023	CHEQ614	BALLIN NURSERIES	£30.00	£3,165.67
13/11/2023	CHEQ615	S.P.C.RENT	£200.00	£2,965.67
11/12/2023	CHEQ616	S.P.C.RENT	£300.00	£2,765.67

BALANCE END OF 2023	£2,765.67
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23.02.2023

SEAPATRICK COMMUNITY ASSOCIATION STATEMENT OF ASSETS AND LIABILITIES YEAR ENDING 2023

Funds Reconciliation	Unrestricted funds	Restricted Funds	Endowment Funds	TOTAL 2023
Cash at bank and at hand	£	£	none	£ 2329.92
Surplus this year end	£	none	none	£2765.67
Cash in bank and at hand 31st December 2023	£	none	none	£2765.67
Other Assets(restricted Fund)	none			
Liabilities (Unrestricted Fund)	None			

Approved by the trustees on and signed on their behalf by:

Rodney Mitchell
CHAIRMAN.

Mary Mitchell
TREASURER

19.02.2024

Seapatrik Community Association

Northern Ireland - Charity number 102730

Accounts

SEAPATRICK COMMUNITY
ASSOCIATION 2022

MONEY IN				
BALANCE	01/01/2022			£2,171.71
25/05/2022	CASH	DONATION	£1,048	£3,219.71

MONEY OUT				
BALANCE				£3,219.71
11/08/2022	CHEQ600	BALLIN NURSERIES	£43.00	£3,176.71
05/09/2022	CHEQ601	ABC INS	£146.79	£3,029.92
17/10/2022	CHEQ602	S.P.C.RENT	£250.00	£2,779.92
31/10/2022	CHEQ603	BALLIN NURSERIES	£50.00	£2,729.92
28/11/2022	CHEQ604	S.P.C.RENT	£200.00	£2,529.92
19/12/2022	CHEQ6005	S.P.C.RENT	£200.00	£2,329.92

BALANCE END OF 2022	£2,329.92
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SEAPATRICK COMMUNITY ASSOCIATION STATEMENT OF ASSETS AND LIABILITIES YEAR ENDING 2022

Funds Reconciliation	Unrestricted funds	Restricted Funds	Endowment Funds	TOTAL 2022
Cash at bank and at hand	£	£	none	£ 2171.71
Surplus this year end	£	none	none	£2329.92
Cash in bank and at hand 31st December 2022	£	none	none	£2329.92
Other Assets(restricted Fund)	none			
Liabilities (Unrestricted Fund)	None			

Approved by the trustees on and signed on their behalf by:

Rodney Mitchell
CHAIRMAN.

Mary Mitchell
TREASURER

Seapatrick Community Association

Northern Ireland - Charity number 102730

Annual report

CHAIRMANS STATEMENT 2022

No activities took place until September when we were able to restart the Music Club on a weekly basis once the village hall was able to be used but very few attended.

No AGM took place this year.

Rodney Mitchell

23/02/2023

Seapatrik Community Association

Northern Ireland - Charity number 102730

Annual return

Independent examiner's report to the charity trustees

I report on the accounts of Seapatrick Community Association for the year ended 2022, which are set out on pages 3 and 4.

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.

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

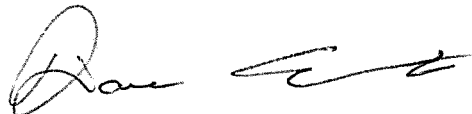
I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: *Diane Stewart*

Relevant professional qualification or body: *TADA REAL SUPPORT NETWORK*

Address: *Unit 10a, 19 Carni Business Park, Portadown, BT63 5WQ*

Date: *7.02.2024*



Network MANAGER

Seapatrik Community Association

Northern Ireland - Charity number 102730

Accounts

SEAPATRICK COMMUNITY
ASSOCIATION 2021

MONEY IN				
BALANCE	01/01/2021			£2,226.71
NO MONEY IN THIS YEAR				

MONEY OUT				
BALANCE				£2,226.71
04/11/2021	CHEQ599	BALLIN NURSERIES	£55.00	£2,171.71

BALANCE END OF 2021			£2,171.71
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NO ACTIVITIES DUE TO COVID

SEAPATRICK COMMUNITY ASSOCIATION STATEMENT OF ASSETS AND LIABILITIES YEAR ENDING 2021

Funds Reconciliation	Unrestricted funds	Restricted Funds	Endowment Funds	TOTAL 2021
Cash at bank and at hand	£	£	none	£ 2226,.71
Surplus this year end	£	none	none	£2171.71
Cash in bank and at hand 31st December 2021	£	none	none	£2171.71
Other Assets(restricted Fund)	none			
Liabilities (Unrestricted Fund)	None			

Approved by the trustees on and signed on their behalf by:

Rodney Mitchell
CHAIRMAN.

Mary Mitchell
TREASURER

20.02.2022

Seapatrick Community Association

Northern Ireland - Charity number 102730

Annual report

CHAIRMANS STATEMENT 2021

Due to Covid, SCA did not have any activities in 2021 as the Village hall which we would use had been closed all year.

No AGM took place this year.

Rodney Mitchell.

20/02/2022

Seapatrick Community Association

Northern Ireland - Charity number 102730

Annual return

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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

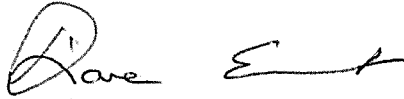
I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: DIANE EWART

Relevant professional qualification or body: TADA RURAL SUPPORT NETWORK.

Address: Unit 10a, 19 CARN BUSINESS PARK, PERTADOWN, BT63 5WG.

Date: 7.02.2024


Network MANAGER.