

# South Derry Cultural and Heritage Society

Northern Ireland · Charity number 102786

## Details

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**Known as** SDCHS

**Status** Received

**Registered** 2015-06-19

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

## Contact

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**Address** 19 Ballyronan Road  
Toomebridge  
Antrim  
BT41 3sj  
BT41 3SJ

**Phone** 07968916849

**Email** [sdchs65@yahoo.com](mailto:sdchs65@yahoo.com)

## Activities

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**Purposes:** The Group is established for the advancement of education, the relief of poverty, the relief of unemployment and to promote the protection and preservation of Irish Culture and history for/to the people of south Derry and its environs and in particular: a) To organise recreational, educational and other leisure-time activities in the interests of social welfare: b) To provide information, training and practical support to charitable' community groups in the area of benefit in an effort to increase their effectiveness and efficiency.

**What the charity does:** The prevention or relief of poverty, The advancement of education, The advancement of health or the saving of lives, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

**How the charity works:** Advice/advocacy/information, Community development, Counselling/support, Cross-border/cross-community, Cultural, Education/training, Heritage/historical, Human rights/equality, Relief of poverty, Research/evaluation, Rural development, Volunteer development, Youth development

**Who the charity helps:** Addictions (drug/solvent/alcohol abuse), Adult training, Community safety/crime prevention, Ethnic minorities, Ex-offenders and prisoners, General public, Homelessness, Interface communities, Language community, Learning disabilities, Men, Mental health, Older people, Parents, Unemployed/low income, Victim support, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£12,400	£7,675	£0	0

## Trustees

Name	Role	Appointed
Mr Barry Murphy		
Mr Jim Hasson		
Mr Paul Bryson		
Mr Seamus Hughes		
Mrs Anne Gribbon		
Mrs Mary Mcguigan		

**South Derry Cultural and Heritage Society**

Northern Ireland - Charity number 102786

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# Accounts

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**South Derry Cultural & Heritage Society**  
**Financial Statements**  
**For the Year Ended 31st August 2024**

## South Derry Cultural & Heritage Society

### Information

**Accountants**

Quarter Chartered Accountants  
St Anne's House  
15 Church Street  
Cathedral Quarter  
Belfast  
BT1 1PG

**Business Address**

South Derry Cultural & Heritage Society  
74 Quarry Road  
Gulladuff  
Magherafelt  
BT45 8NS

**Bankers**

Bank of Ireland  
55 Main Street  
Maghera  
BT46 5AB

**Trustees**

Paul Bryson  
Anne Gribbon  
Jim Hasson  
Seamus Hughes  
Mary McGuigan  
Barry Murphy

## South Derry Cultural & Heritage Society

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## Independent Examination Report

We have independently examined the financial statements on pages 2 to 3 for the period ended 31 August 2024.

### Respective Responsibilities of Trustees/Committee and Independent Examiner

As required by legislation, as the charity's trustees/committee you are responsible for the preparation of these financial statements. It is our responsibility to carry out an examination of the financial statements and to issue a report based on that examination. We have read the Charity Commissioners' Guidance Notes on Independent Examination and confirm that we are suitably qualified to act as an independent examiner.

### Scope of Examination

The examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the group.

We planned our examination as to obtain all the information and explanations which we consider necessary to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement whether caused by fraud or other irregularity or error.

### Independent examiner's statement

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report to enable a proper understanding of the financial statements to be reached.

**Quarter**  
**Chartered Accountants**  
**St Anne's House**  
**15 Church Street**  
**Cathedral Quarter**  
**Belfast**  
**BT1 1PG**

Signed: .....



Date: .....

16/06/2025

**Statement of Income and Expenditure  
For the Period Ended 31 August 2024**

	2024		2023	
<b>Income</b>	£	£	£	£
Rental Income		12,400		10,540
		12,400		10,540
<b>Expenditure</b>				
Rates		281		608
Insurance		1,770		1,552
Light & Heat		2,154		2,534
Repairs & Maintenance		192		-
Telephone		2,605		2,611
Accountancy		540		600
Bank Charges		108		106
Credit Card Charges		25		25
		(7,675)		(8,036)
<b>Net income/(expenditure)</b>		<b>4,725</b>		<b>2,504</b>

**Statement of Financial Position  
As at 31 August 2024**

Note	2024		2023	
	£	£	£	£
<b>Fixed Assets</b>		-		-
<b>Current Assets</b>				
Bank and Cash	10,157		5,432	
	10,157		5,432	
<b>Current Liabilities</b>				
Accruals	600		600	
	600		600	
<b>Net Current Assets</b>		9,557		4,832
<b>Net Assets</b>		9,557		4,832
<b>Capital and Reserves</b>				
Income and expenditure account		9,557		4,832
		9,557		4,832

Approved by the Board of Trustees and authorised for issue on 4<sup>th</sup> June 2025 and signed on its behalf by:

*Barry Murphy*

.....  
**Barry Murphy**

Date: *4/6/25* .....

**South Derry Cultural and Heritage Society**

Northern Ireland - Charity number 102786

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# Accounts

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**South Derry Cultural & Heritage Society**

**Accounts**

**For the Year Ended 31st August 2023**

## South Derry Cultural & Heritage Society

### Information

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#### Bankers

Bank of Ireland  
55 Main Street  
Maghera  
BT46 5AB

#### Trustees

Paul Bryson  
Anne Gribben  
Jim Hasson  
Seamus Hughes  
Mary McGuigan  
Barry Murphy

**South Derry Cultural & Heritage Society**

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**South Derry Cultural & Heritage Society**

**Independent Examination Report**

We have independently examined the financial statements on pages 2 to 3 for the period ended 31 August 2023.

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We planned our examination as to obtain all the information and explanations which we consider necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement whether caused by fraud or other irregularity or error.

**Opinion**

In our opinion the financial statements give a true and fair view of the state of the Charity's affairs for the year ended 31 August 2023.

**Quarter  
Chartered Accountants  
St Anne's House  
15 Church Street  
Cathedral Quarter  
Belfast  
BT1 1PG**

Signed: .....  .....

Date: .....  .....

**Income and Expenditure Account  
For the Period Ended 31 August 2023**

	2023	
	£	£
<b>Income</b>		
Rental Income	10,540	<u>10,540</u>
<b>Expenditure</b>		
Rates	608	
Insurance	1,552	
Light & Heat	2,534	
Telephone	2,611	
Accountancy	600	
Bank Charges	106	
Credit Card Charges	25	
		<u>(8,036)</u>
<b>Excess/(Deficit) Income over Expenditure</b>		<u><u>2,504</u></u>

I approve of these accounts and confirm that I have made available all relevant records and information for their preparation.

..... *Barry Murphy* .....

Barry Murphy

Date: *28/06/2024*

**South Derry Cultural & Heritage Society**

**Statement of Assets and Liabilities  
As at 31 August 2023**

	Note	2023	
		£	£
<b>Fixed Assets</b>			-
<b>Current Assets</b>			
Bank and Cash		<u>5,432</u>	
		<u>5,432</u>	
<b>Current Liabilities</b>			
Accruals		<u>600</u>	
		<u>600</u>	
<b>Net Current Assets</b>			<u>4,832</u>
<b>Net Assets</b>			<u>4,832</u>
<b>Capital and Reserves</b>			
Profit and Loss Account			<u>4,832</u>
			<u>4,832</u>

**South Derry Cultural and Heritage Society**

Northern Ireland - Charity number 102786

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# Annual report

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South Derry Cultural and Heritage Society.

The South Derry Cultural and Heritage Society continues to provide an invaluable resource for local communities and organisations who use our facilities to organise events and arrange programmes which celebrate the rich cultural, linguistic, and historical heritage of the area.

Weekly adult Irish Language classes were held from January to March, September to December. We realigned our classes post pandemic, as we discovered coming out of it, more people were inclined to prefer outside activities in the Spring & Summer months, and we experienced dropoff in attendance.

Our classes continue to include periodic talks on local history, which covered the decade of centenary events being held more widely across our area, along with lore and place names. Irish dancing classes continued throughout the year on a weekly basis; held on Wednesday nights and Saturday mornings.

In July an Irish dancing summer scheme, continues to attract a huge number of participants. Many pupils from the school of dancing continue to earn provincial and national recognition for their dancing and South Derry Cultural and Heritage Society are rightly proud of the role we play through the provision of facilities for this group.

We strive to promote a sense of well-being and inclusivity within our community structure by providing activities which are accessible to people with limited mobility. The group has identified a requirement to cater for those within our area who suffer from mental health issues. To meet this need, the group organises recreational activities linked to health and wellbeing such as yoga, flower arranging, meditation, reflexology and counselling services. All these activities work to empower and educate our community, with particular reference to mental health. These are vital in an area which has suffered due to the conflict and we have become ever more aware of the nature of transgenerational trauma.

SDCHS uses a community development approach which links local communities with cultural and heritage initiatives. We organised workshops on Irish language, cultural archaeology, local oral traditions and living heritage. We continue to provide and/or secure the provision of social services and practical assistance for families within the area of benefit to include particularly, but not exclusively, around the needs and experiences of ex-prisoners and their families. This includes access to advice services and providing access to programmes which impact particularly on health to include such as Fuel Poverty, Warm Homes, benefit uptake, wellbeing and welfare programmes.

SDCHS aims to ensure that all residents in the local community have a voice. SDCHS has positively impacted locally by bringing people together, helping people of all ages to live happy and healthy lives.

The SDCHS will continue to organise, facilitate and support successful initiatives, and this demonstrates the role this organisation plays in building community cohesion by continuing to organise community events and remaining relevant within the area of uptake. And our provision of services, classes and recreational activities will continue to develop as we move away from the pandemic which has a significant impact upon our members and users and has forced us to consider how we continue to provide for our base.

**South Derry Cultural and Heritage Society**

Northern Ireland - Charity number 102786

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# Annual return

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**South Derry Cultural & Heritage Society**

**Independent Examination Report**

We have independently examined the financial statements on pages 2 to 3 for the period ended 31 August 2023.

**Respective Responsibilities of Trustees/Committee and Independent Examiner**

As required by legislation, as the charity's trustees/committee you are responsible for the preparation of these financial statements. It is our responsibility to carry out an examination of the financial statements and to issue a report based on that examination. We have read the Charity Commissioners' Guidance Notes on Independent Examination and confirm that we are suitably qualified to act as an independent examiner.

**Scope of Examination**

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We planned our examination as to obtain all the information and explanations which we consider necessary in order to provide us with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement whether caused by fraud or other irregularity or error.

**Opinion**

In our opinion the financial statements give a true and fair view of the state of the Charity's affairs for the year ended 31 August 2023.

**Quarter  
Chartered Accountants  
St Anne's House  
15 Church Street  
Cathedral Quarter  
Belfast  
BT1 1PG**

Signed: .....  .....

Date: .....  .....

**South Derry Cultural and Heritage Society**

Northern Ireland - Charity number 102786

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# Accounts

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**South Derry Cultural & Heritage Society**

**Accounts**

**For the Year Ended 31st August 2023**

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For the Period Ended 31 August 2023**

	2023	
	£	£
<b>Income</b>		
Rental Income	10,540	<u>10,540</u>
<b>Expenditure</b>		
Rates	608	
Insurance	1,552	
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..... *Barry Murphy* .....

Barry Murphy

Date: *28/06/2024*

**South Derry Cultural & Heritage Society**

**Statement of Assets and Liabilities  
As at 31 August 2023**

	Note	2023	
		£	£
<b>Fixed Assets</b>			-
<b>Current Assets</b>			
Bank and Cash		<u>5,432</u>	
		<u>5,432</u>	
<b>Current Liabilities</b>			
Accruals		<u>600</u>	
		<u>600</u>	
<b>Net Current Assets</b>			<u>4,832</u>
<b>Net Assets</b>			<u>4,832</u>
<b>Capital and Reserves</b>			
Profit and Loss Account			<u>4,832</u>
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**South Derry Cultural and Heritage Society**

Northern Ireland - Charity number 102786

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# Annual report

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**South Derry Cultural and Heritage Society**

Northern Ireland - Charity number 102786

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