

Saintfield Community Estates Partnership LTD

Northern Ireland · Charity number 102794

Details

Status Overdue

Registered 2015-12-07

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

Contact

Address 20 Downpatrick Street
Saintfield
Ballynahinch
County Down
BT24 7ay
BT24 7AY

Phone 02897510645

Email susanewelsh@btinternet.com

Activities

Purposes: •To promote the benefit of the inhabitants of rural housing estates in Saintfield and the surrounding district without discrimination of gender, sexual orientation, age, race, ethnicity, or political, religious or other opinion by association, age, race, ethnicity, or political, religious or other opinion by associating with the statutory authorities, voluntary and community organisations and inhabitants in a common effort to; Advance education and training and provide information and advice to local inhabitants; •To promote the benefit of the inhabitants of rural housing estates in Saintfield and the surrounding district without discrimination of gender, sexual orientation, age, race, ethnicity, or political, religious or other opinion by association, age, race, ethnicity, or political, religious or other opinion by associating with the statutory authorities, voluntary and community organisations and inhabitants in a common effort to; Provide facilities in the interest of social welfare for recreation and other leisure time occupations with the object of improving the conditions of life for the said residents and in particular seek to establish or secure the establishments of children's play facilities and to maintain and manage or to co-operate with any local statutory authority in the maintenance and management of such facilities.

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

How the charity works: Community development, Rural development

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees	
2019-01-01		£0	£0	£0	0

Trustees

Name	Role	Appointed
Another Small		
Mrs Sarah Barrett		
Mrs Susan Welsh		
Raymond Cochrane		

Saintfield Community Estates Partnership LTD

Northern Ireland - Charity number 102794

Accounts

Saintfield Community Estates Partnership Accounts

31.01.18 – 31.01.19

Opening Balance: £ 4604.22

Interest Earned: £15.38

Closing Balance: £4620.60

Accounts compiled by: Sarah Barrett

Date: 30.10.19

Saintfield Community Estates Partnership LTD

Northern Ireland - Charity number 102794

Accounts

Funds Reconciliation

Opening Balance: £4628.26

Debit (petty cash): £23.54

Closing Balance : £4604.72

These funds were approved on: 31/10/18

And signed on their behalf by: Darah Garrett.

Saintfield Community Estates Partnership LTD

Northern Ireland - Charity number 102794

Annual report

Saintfield Community Estates Partnership

Trustees Annual Report
And
Receipts and Payments Accounts
Year Ending 31/01/18

Charity Commission no: 102794

Contents

Trustees Annual Report

Independent Examiner's Report

Statement of Receipts and Payments

Notes to the Accounts

Charity name: Saintfield Community Estates Partnership

Charity Reg No: 102794

Registered Office: 20 Downpatrick Street,
Saintfield
Ballynahinch
BT24 7AY

Trustees: Susan Welsh
Raymond Cochrane
Anthony Small
Sarah Barrett

Former Trustees: Francis Kearney

Bankers: Progressive Building Society
Old Bank House
2 Crossgar Road
Saintfield



Saintfield Community Estates Partnership LTD

Northern Ireland - Charity number 102794

Annual return

Independent examiner's report to the Trustees of: Saintfield Community Estates Partnership

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 SCEP's 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.
- To state whether particular matters have come to my attention.

Basis of independent examine/s statement

An examination has been conducted by an independent person. They have carried it 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.

The examiner's role is to state whether any material matters have come to their attention giving cause to believe:

1. That accounting records were not kept in accordance with section 63 of if 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 examiners statement

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

Signed: Beigida Staffington

Date: 29-01-2018

Saintfield Community Estates Partnership LTD

Northern Ireland - Charity number 102794

Accounts

Funds Reconciliation

Opening Balance	£4618.65
Interest	+ £9.61
Closing Balance	£4628.26

These accounts were approved on 29/1/18

And signed on their behalf by Darah Barrett

Trustee

Saintfield Community Estates Partnership LTD

Northern Ireland - Charity number 102794

Annual report

Objects and Activities

To promote the benefit of the inhabitants of rural housing estates in Saintfield and the surrounding district without discrimination of gender, sexual orientation, age, race, ethnicity or political, religious or other opinion by associating with the statutory authorities, voluntary and community organisations and inhabitants in a common effort to;

Advance education and training and provide information and advice to local inhabitants;

Provide facilities in the interest of social welfare for recreation and other leisure time occupations with the object of improving the conditions of life for the said residents and in particular seek to establish or secure the establishments of children's play facilities and to maintain and manage or to co-operate with any local statutory authority in the maintenance and management of such facilities.

Achievements and Performance

Saintfield Community Estates Partnership continues to enjoy success in Saintfield. Our playpark in New Line is a place that all children can enjoy together. All children of all ages can enjoy the modern facilities in a neutral safe space. Moving into the future we are looking towards other projects that will further enhance the lives of people living in Saintfield and surrounding districts.

Financial Review

We have a residue of funds towards future projects. This has raised a small amount of interest.

Opening Balance: £4618.65

Closing Balance: £4628.26

Saintfield Community Estates Partnership LTD

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Annual return

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Independent examiners statement

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

Signed: Brigid Staffington

Date: 29-01-2018