

Kilrea Development Committee

Northern Ireland · Charity number 102796

Details

Status Received

Registered 2016-01-27

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

Contact

Address 4 Lisnagrot Road
Kilrea
Coleraine
County Londonderry
BT51 5se
BT51 5SE

Phone 02829540723

Activities

Purposes: THE PURPOSES OF THE CHARITY ARE: to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of Kilrea and surrounding areas (hereinafter called the 'area of benefit') without distinction of age, gender, sexuality, nationality, ethnic origin, political or religious opinion, by associating the statutory authorities, voluntary organisations and the inhabitants in a common effort to advance education, improve health and well-being and to provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Community development, Education/training, Rural development, Urban development, Volunteer development

Who the charity helps: Older people, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£821	£60	£0	0

Trustees

Name	Role	Appointed
Mr Thomas Collins M.B.E		
Mrs Iris Jones		
Mrs Maud Steele		

Kilrea Development Committee

Northern Ireland - Charity number 102796

Accounts

Kilrea Development Committee /Wednesday Walkers

TRUSTEES' REPORT

The trustees present their Trustees' Report prepared in accordance with Charities SORP and the audited financial statements for the year ended 31st March 2025 also prepared in accordance with the aforementioned Statement of recommended practice and FRS.

Trustees:

The trustees who served during the year are as follows:

Thomas Collins

Maud Steele

Iris Jones

Objectives and Activities:

The objectives of the Charity are: to advance education, improve health and wellbeing and to provide facilities in the interest of social welfare for recreation or other leisure-time occupations, with the object of improving the conditions of life for the inhabitants of Kilrea and surrounding areas.

Achievements and Performance:

During our walking season April 2024 to September 2024 there were 20 outings to many local places, which enabled participants to visit some places they had not been for a long time, as well as providing healthy exercise, with distances walked 2 – 4 miles each night. This year we had 36 people on our register with average attendance of 16 over the season. Visits of particular interest were: A guided historic tour of Rasharkin..We also had a memorable outing to Drumnaph forest.. There were opportunities to socialise with others after the walks, (tea and coffee being provided by members of the group) either at their own houses or as a picnic.

Financial Review. We have had NO income, as members provided their own transport to the walks. We have no assets except our bank account and no liabilities.

Structure, Governance and Management:

Governing document

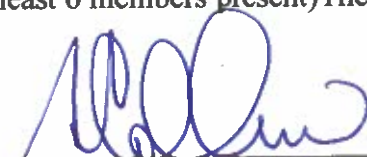
Kilrea Development Committee/Wednesday Walkers is a registered Charity and is governed by the terms of its constitution, which was adopted by the membership on 1st Jan 2016.

Management Committee:

The objectives and activities of the charity are administered by not less than 3 members of the association aged 18 years or over and who are elected at the Annual General meeting (with at least 6 members present) The Management Committee meet at least 4 times each year.

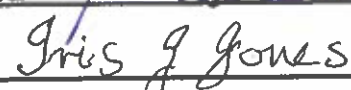
Signed:

Chairperson



Thomas Collins

Treasurer



Iris Jones

Sec. 

WEDNESDAY WALKERS AGM 10 th April 2024

Venue : Memory Lane tea rooms, Kilrea at 8pm.

Present: 22 members of the walking club

Present post holders

Chairperson Tommy Collins

Secretary : Maud Steele

Treasurer: Iris Jones.

Tommy welcomed all present.

The secretary's report was given by Maud Steele

The treasurer's report was given by Iris Jones who informed us that we had no income and no expenses and the only change to our bank account was the bank charges which had been deducted.

All offices were then declared vacant and proposals invited for each of these posts.

Jean McKay suggested that the three present post holders should be elected en bloc. There was unanimous approval for this suggestion from the members

Tommy thanked the members for their vote of confidence and since the secretary and Treasurer agreed to continue to look after the affairs of the walking club for another year, they were declared duly elected. He encouraged everyone to keep coming each week to bring along their friends.

The meeting closed at 8.30 pm

Signed-----*Maud Steele*-----

Kilrea Development Committee

Northern Ireland - Charity number 102796

Accounts

Kilrea Development Committee Wednesday Walkers

Receipts and Payments Account 1st April 2023 to 31st March 2024

Receipts

Balance at 31/3/2024	£ 881.86
Cash in hand @31/3/2023	£0.00
Income -members weekly fee plus annual dinner collection	£ 0.00

Total Income £0

Expenditure

Secretarys Expenses	0.00
Bank Charges	60.00
Cash in hand	0.00

Total Expenditure £60.00

Account Balance at 31 st March 2024 £ 821.86

Current Assets

Bank	£821.86
Debtors	£0
Creditors	£0
Net current Assets	£821.86

This income and expenditure report has been produced from the information supplied by the committee of Kilrea Development Committee

Tommy Collins



Iris Jones



Chair

Treasurer

Kilrea Development Committee

Kilrea Development Committee

Kilrea Development Committee

Northern Ireland - Charity number 102796

Annual report

Kilrea Development Committee /Wednesday Walkers

TRUSTEES' REPORT

The trustees present their Trustees' Report prepared in accordance with Charities SORP and the audited financial statements for the year ended 31st March 2024 also prepared in accordance with the aforementioned Statement of recommended practice and FRS.

Trustees:

The trustees who served during the year are as follows:

Thomas Collins

Maud Steele

Iris Jones

Objectives and Activities:

The objectives of the Charity are: to advance education, improve health and wellbeing and to provide facilities in the interest of social welfare for recreation or other leisure-time occupations, with the object of improving the conditions of life for the inhabitants of Kilrea and surrounding areas.

Achievements and Performance:

During our walking season April 2023 to September 2023 there were 22 outings to many local places, which enabled participants to visit some places they had not been for a long time, as well as providing healthy exercise, with distances walked 2 – 4 miles each night. This year we had 36 people on our register with average attendance of 16 over the season. Visits of particular interest were: A guided tour of Hutchinson's engineering works at Kilrea and a historic tour of Cullybackey. We also had a memorable outing to Drumnaph forest.. There were opportunities to socialise with others after the walks, (tea and coffee being provided by members of the group) either at their own houses or as a picnic.

Financial Review. We have had NO income, as members provided their own transport to the walks. We have no assets except our bank account and no liabilities.

Structure, Governance and Management:

Governing document

Kilrea Development Committee/Wednesday Walkers is a registered Charity and is governed by the terms of its constitution, which was adopted by the membership on 1st Jan 2016.

Management Committee:

The objectives and activities of the charity are administered by not less than 3 members of the association aged 18 years or over and who are elected at the Annual General meeting (with at least 6 members present) The Management Committee meet at least 4 times each year.

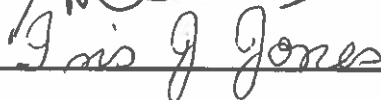
Signed:

Chairperson



Thomas Collins

Treasurer



Iris Jones

Kilrea Development Committee

Northern Ireland - Charity number 102796

Annual return

Independent Examiners Report to Trustees

Kilrea Development Committee Charity No 102796

I report on the year 1ST April, 2023- 31st March,2024

As the 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 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 Charities Commission for Northern Ireland under section65(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 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.

I have completed my examination and have no concerns in respect of 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.

David Laughlin

Director Culmore Organic Farm

55 Bann Road

Kilrea BT51 5RY

Kilrea Development Committee

Northern Ireland - Charity number 102796

Accounts

Kilrea Development Committee Wednesday Walkers

Receipts and Payments Account 1st April 2022 to 31st March 2023

Receipts

Balance at 31/3/2022	£ 941.86
Cash in hand @31/3/2022	£0.00
Income -members weekly fee plus annual dinner collection	£ 0.00

Total Income £0

Expenditure

Secretarys Expenses	0.00
Bank Charges	60.00
Cash in hand	0.00
Total Expenditure	£60.00

Account Balance at 31 st March 2023 £ 881.86

Current Assets

Bank	£881.86
Debtors	£0
Creditors	£0
Net current Assets	£881.86

This income and expenditure report has been produced from the information supplied by the committee of Kilrea Development Committee

Tommy Collins

Iris Jones



Chair

Treasurer

Kilrea Development Committee

Kilrea Development Committee

Kilrea Development Committee

Northern Ireland - Charity number 102796

Annual report

Kilrea Development Committee /Wednesday Walkers

TRUSTEES' REPORT

The trustees present their Trustees' Report prepared in accordance with Charities SORP and the audited financial statements for the year ended 31st March 2023 also prepared in accordance with the aforementioned Statement of recommended practice and FRS.

Trustees:

The trustees who served during the year are as follows:

Thomas Collins

Maud Steele

Iris Jones

Objectives and Activities:

The objectives of the Charity are: to advance education, improve health and wellbeing and to provide facilities in the interest of social welfare for recreation or other leisure-time occupations, with the object of improving the conditions of life for the inhabitants of Kilrea and surrounding areas.

Achievements and Performance:

During our walking season April 2022 to September 2022 there were 26 outings to many local places, which enabled participants to visit some places they had not been for a long time, as well as providing healthy exercise, with distances walked 2 – 4 miles each night. This year we had 44 people on our register with average attendance of 17 over the season. Visits of particular interest were: A guided tour of Portglenone and the Monastery and a boat trip on the river Bann. We also had a trip to Portrush Summer theatre. There were opportunities to socialise with others after the walks, (tea and coffee being provided by members of the group) either at their own houses or as a picnic.

Financial Review. We have had NO income, as members provided their own transport to the walks. We have no assets except our bank account and no liabilities.

Structure, Governance and Management:

Governing document

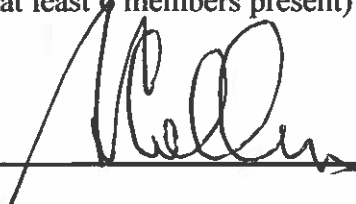
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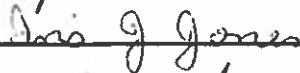
Signed:

Chairperson



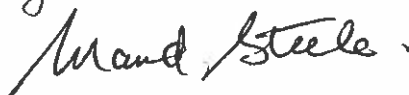
Thomas Collins

Treasurer



Iris Jones

Secretary



Kilrea Development Committee

Northern Ireland - Charity number 102796

Annual return

Independent examiner's report to the charity trustees of KILREA DEVELOPMENT COMMITTEE

I report on the accounts of the Trust for the year ended 31/3/2023, which are set out on pages 1 to 1.

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: DAVID LANGRISH

Relevant professional qualification or body: B. Agr. Hous.

Address: CULMORE FARM
54 BANN RD KILREA BT51 5RY

Date: 27/2/2023