

Charity Number:
102858

My Armagh
Charity Accounts
For the period ended 30th September 2023

Receipts and Payments Account**My Armagh****Charity Number: 102858****Financial period ended 30th September 2023**

	2023	2022
	£	£
Receipts		
From Charitable Activities		
My Armagh Patrons/ Donations	101,791	67,330
Armagh TV Income	46,433	77,427
Total	<u>148,224</u>	<u>144,757</u>
Payments		
Cost of Voluntary/Charitable Activities		
Accountancy Fees	480	480
Total Payments	<u>480</u>	<u>480</u>
Net Receipts/ (Payments)	147,744	144,277
Donation to Armagh County Board	(68,912)	(76,225)
Surplus/(deficit) for the year	78,832	68,052
Cash at bank 30.09.2022	155,303	87,251
Surplus/deficit at year end	78,832	68,052
Cash at bank 30.09.2023	<u>234,135</u>	<u>155,303</u>

Statement of Assets and Liabilities

My Armagh

Charity Number: 102858

Financial period ended 30th September 2023

Funds Reconciliation

Total
£

Cash at bank & in hand 30.09.2022

155,303

Surplus/(deficit) this year end

78,832

Cash at bank & in hand 30.09.2023

234,135

Bank & Cash Balances

Bank Current Account

234,135

234,135

Other Assets

Membership fees due

Gift Aid accrued on donations at year end

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Liabilities

Accruals

480

480

Net Assets/ Liabilities

233,655


Approved by the trustees on 12.01.2024 and signed on their behalf by:



Sean McAlinden



Paul McArdle



Declan Magennis

C1 Nature and purpose of the Charity	<p>The charity's purposes ('the purposes') are:</p> <p>The community based volunteer organisation was established to promote Gaelic Games, culture and lifelong participation through the provision of games, activities and facilities for amateur sports and healthy recreation facilities that promote fitness, social inclusion and well-being for the benefit of the general public in County Armagh and its environs [hereinafter called the "area of benefit"] and in particular to promote Gaelic games for the benefit of the general public in the area of benefit.</p>
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C2 Trustee remuneration - details	<p>Trustees of the Charity did not receive remuneration for their services for the charity.</p> <p>Please see below for breakdown of the Trustees</p> <p>Mr Paul McArdle</p> <p>Mr Sean McAilinden</p> <p>Mr Declan Magennis</p>	<p>£</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p>
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C3 Trustee expenses - details	<p>Trustees of the Charity did not receive remuneration for their services for</p>	<p>£</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p> <p>-</p>
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C4 Other information	
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