

Carricklongfield Cultural Group

Northern Ireland · Charity number 102891

Details

Status	Received
Registered	2015-08-12
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	8C Clarefield Dungannon Co Tyrone Bt71 6tz BT71 6TZ
Phone	02887724084
Email	awilliamson55@btinternet.com

Activities

Purposes: 3.1 The Group is established to promote the benefit of the inhabitants of Carricklongfield, Aughnacloy and surrounding area (hereinafter called the "area of benefit") particularly the rural people, without distinction of gender, age, disability, sexual orientation, nationality, ethnic identity, or religious opinion, by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance education, 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 advancement of citizenship or community development

How the charity works: Cultural, Education/training, Heritage/historical, Human rights/equality

Who the charity helps: Men, Specific areas of deprivation, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,500	£1,922	£0	0

Trustees

Name	Role	Appointed
Alan Williamson		
Mr Barry, Robert, James Williamson		
Mr Cecil Wylie		
Mr Dereck, George Marshall		
Mr Edward, Dereck, George Holland		
Mr Nigel Patrick		
Mr Samuel, Joseph, Stephen Williamson		
Mr Stanley, Robert Morrow		
Mrs Adeline, Eleanor, Isobel Williamson		
Mrs Carrie Patrick		
Mrs Irene, Elizabeth Marshall		
Mrs Pauline Marshall		

Carricklongfield Cultural Group

Northern Ireland - Charity number 102891

Accounts

Carricklongfield Cultural Group

**Accounts for the year
ended 31 December 2024**

Charity reference number: NIC102891

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Receipts and payments account

	Restricted Funds 2024 £	Unrestricted Funds 2024 £	Total 2024 £	Total 2023 £
Receipts				
Rent received	-	1,300	1,300	800
Fundraising activities	-	200	200	430
Grants received	-	-	-	-
Donations	-	-	-	-
Total Receipts	-	1,500	1,500	1,230
Payments				
Hall expenses	-	1,815	1,815	1,781
Travel expenses	-	107	107	65
Other expenses	-	-	-	-
Equipment additions	-	-	-	-
Total Payments	-	1,922	1,922	1,846
Net of receipts/(payments)	-	422	422	616
Transfers	-	-	-	-
Net of receipts/(payments) after transfers	-	422	422	616

Signed as approved on behalf of the trustees by:

Trustee
 Date:

Rt W. Wilson
 30/1/25

Statement of assets and liabilities

	2024 £	2023 £
Cash funds		
Bank Current Account - Unrestricted funds	1,531	1,953
Bank Current Account - Restricted funds	-	-
Assets held for charities own use		
Fixtures, fittings and equipment - Trustees valuation - Unrestricted funds	7,500	7,500
Liabilities		
Loan owed to group member	- 500 -	500
Net assets	<u>8,531</u>	<u>8,953</u>

Signed as approved on behalf of the trustees by:

Trustee
Date:

Pat Williamson
30/12/25

1. Accounting policies

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

(a) Receipts and Payments Account

All items of income and expenditure included within the Receipts and Payments Account have been accounted for on a cash receipts basis.

(b) Statement of Assets and Liabilities

(i) Assets retained for the Group's own use

The assets of the Group, retained for its own use comprise:-

Fixtures, fittings and equipment

Fixtures, fittings and equipment are recognised at value estimated by the Trustees.

2. Reconciliation of cash funds

	2024	2023
	£	£
Total cash funds at the beginning of the year	1,953	2,569
Receipts for the year	1,500	1,230
Payments for the year	- 1,922	- 1,846
Total cash funds at the end of the year	<u>1,531</u>	<u>1,953</u>

Carricklongfield Cultural Group

Northern Ireland - Charity number 102891

Accounts

Carricklongfield Cultural Group

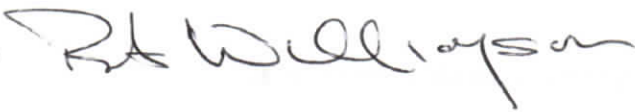
**Accounts for the year
ended 31 December 2023**

Charity reference number: NIC102891

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Receipts and payments account

	Restricted Funds 2023 £	Unrestricted Funds 2023 £	Total 2023 £	Total 2022 £
Receipts				
Rent received	-	800	800	2,900
Fundraising activities	-	430	430	155
Grants received	-	-	-	-
Donations	-	-	-	-
Total Receipts	-	1,230	1,230	3,055
Payments				
Hall expenses	-	1,781	1,781	1,336
Travel expenses	-	65	65	65
Other expenses	-	-	-	375
Equipment additions	-	-	-	-
Total Payments	-	1,846	1,846	1,776
Net of receipts/(payments)	-	-	616	1,279
Transfers	-	-	-	-
Net of receipts/(payments) after transfers	-	-	616	1,279

Signed as approved on behalf of the trustees by: 

Trustee
 Date: 7/10/2024

Statement of assets and liabilities

	2023 £	2022 £
Cash funds		
Bank Current Account - Unrestricted funds	1,953	2,569
Bank Current Account - Restricted funds	-	-
Assets held for charities own use		
Fixtures, fittings and equipment - Trustees valuation - Unrestricted funds	7,500	7,500
Liabilities		
Loan owed to group member	- 500 -	500
Net assets	<u>8,953</u>	<u>9,569</u>

Signed as approved on behalf of the trustees by:

Trustee
Date:

RA Williams
7/10/2024

1. Accounting policies

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

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The assets of the Group, retained for its own use comprise:-

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Fixtures, fittings and equipment are recognised at value estimated by the Trustees.

2. Reconciliation of cash funds

	2023	2022
	£	£
Total cash funds at the beginning of the year	2,569	1,291
Receipts for the year	1,230	3,055
Payments for the year	- 1,846 -	- 1,777
Total cash funds at the end of the year	<u>1,953</u>	<u>2,569</u>

Carricklongfield Cultural Group

Northern Ireland - Charity number 102891

Annual report

Annual Report & Report on Public Benefit

Carricklongfield Cultural Group (CCG)

Registered Office Address
27 Carricklongfield Road Aughnacloy BT69 6DJ
Tel: N/A Fax: N/A
Email: N/A Web: N/A

Registered with the Charity Commission for Northern Ireland NIC102891

REPORTING PERIOD **1 January 2023 - 31 December 2023**

TRUSTEES

Stephen Williamson	<i>Chairperson</i>
Adeline Williamson	<i>Vice Chairperson</i>
Pauline Marshall	<i>Secretary</i>
Derek Holland	<i>Treasurer</i>
Derek Marshall	
Irene Marshall	
James Knipe	
Alan Williamson	
Barry Williamson	
Stanley Morrow	
Nigel Patrick	
Cecil Wylie	
Carrie Patrick	

PURPOSES:

(a) The Group is established to promote the benefit of the inhabitants of Carricklongfield, Aughnacloy and surrounding area, particularly the rural people, without distinction of gender, age, disability, sexual orientation, nationality, ethnic identity or religious opinion, by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort to advance education, 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.

BENEFICIARIES

The charity's beneficiaries are primarily the people living in and around the Carricklongfield / Aughnacloy area of Mid Ulster District who have been identified as being rurally isolated and / or socially excluded.

ACTIVITIES

- o Treasure Hunts
- o BBQs
- o Beetle Drives
- o History Talks
- o Presentations Charity
- o Social outings / Bus Trips

ACHIEVEMENTS

HOW MAIN ACTIVITIES HAVE BENEFITED BENEFICIARIES

The overall aim of the project is to improve the health and wellbeing of people living in rural deprived areas, thus supporting those rural dwellers living in or at risk of poverty and social exclusion.

- 1 Group trained first aid.
- 1 Group trained Child protection course.
- Days out bus trips.
- Events treasure hunts, beetle drives, opportunities for community participation.

FINANCIAL REVIEW AT END OF YEAR

FINANCIAL POSITION AT END OF YEAR: Despite cuts to funding programmes, the Cultural Group remains in a good financial position.

OUTSTANDING DEBTS OR LIABILITIES: There were no debts or outstanding debts or liabilities.

FUNDS IN MATERIAL DEFICIT & STEPS TAKEN TO MITIGATE: There were no funds in material deficit.

FUNDS HELD BY THE CHARITY AS A CUSTODIAN TRUSTEE: None – Not applicable.

RESTRICTIONS ON WHO CAN BENEFIT

~~There are no restrictions on who can benefit.~~

We do not charge any fees.

There are no charges to access any events or services.

There are no restrictions based on personal characteristics.

PUBLIC BENEFIT

The direct benefits which flow from our purposes include improved: cooperation; good / community relations; networking; skills; confidence; governance in community group; increased capability in the management of community projects and facilities; increased access to funding to develop projects; better informed group representatives about the sector and opportunities; enhanced ability to participate in decision making on policies which affect rural areas; more access to equipment as and when the Cultural Group requires it; strengthened ability of the Cultural Group and individuals to avail of programmes which will improve their circumstances and opportunities.

PRIVATE BENEFIT

There is no private benefit to any individual.

HARM

No harm has flowed from any of our Purposes.

SERIOUS INCIDENT REPORTING

There are no serious incidents to report.

VULNERABLE BENEFICIARIES

Appropriate Policies, Procedures and Training are in place.

STATEMENT OF COMPLIANCE

The Trustees have complied with their duty to have due regard to the Charity Commission NI's Public Benefit Guidance when exercising any powers or duties to which the guidance is relevant.

Signed: S Williamson Chairperson Date: 7th October 2024

Carricklongfield Cultural Group

Northern Ireland - Charity number 102891

Annual return

Independent examiner's report to the charity trustees of Carricklongfield Cultural Group

I report on the accounts of the charity for the year ended 31 December 2023, which are set out on pages 2 to 4.

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: Graeme Parr for GDP Accountants Ltd
Relevant professional qualification or body: FCCA CTA
Address: 122A Moore Street, Aghnacloy, Co Tyrone, BT69 6AA
Date: 13 February 2024

Carricklongfield Cultural Group

Northern Ireland - Charity number 102891

Accounts

Carricklongfield Cultural Group

**Accounts for the year
ended 31 December 2022**

Charity reference number: NIC102891

Carricklongfield Cultural Group
Accounts for the year ended 31 December 2022

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Receipts and payments account

	Restricted Funds 2022 £	Unrestricted Funds 2022 £	Total 2022 £	Total 2021 £
Receipts				
Rent received	-	2,900	2,900	1,600
Fundraising activities	-	155	155	-
Grants received	-	-	-	-
Donations	-	-	-	200
Total Receipts	-	3,055	3,055	1,800
Payments				
Hall expenses	-	1,336	1,336	1,422
Travel expenses	-	65	65	67
Other expenses	-	375	375	-
Equipment additions	-	-	-	-
Total Payments	-	1,777	1,777	1,489
Net of receipts/(payments)	-	1,278	1,278	311
Transfers	-	-	-	-
Net of receipts/(payments) after transfers	-	1,278	1,278	311

Signed as approved on behalf of the trustees by:

Trustee
 Date:

RA Williamson
 4/8/23

Statement of assets and liabilities

	2022 £	2021 £
Cash funds		
Bank Current Account - Unrestricted funds	2,569	1,291
Bank Current Account - Restricted funds	-	-
Assets held for charities own use		
Fixtures, fittings and equipment - Trustees valuation - Unrestricted funds	7,500	7,500
Liabilities		
Loan owed to group member	- 500 -	500
Net assets	<u>9,569</u>	<u>8,291</u>

Signed as approved on behalf of the trustees by:

Trustee
Date:

Rt Williams
4/8/23

1. Accounting policies

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Fixtures, fittings and equipment

Fixtures, fittings and equipment are recognised at value estimated by the Trustees.

2. Reconciliation of cash funds

	2022	2021
	£	£
Total cash funds at the beginning of the year	1,291	913
Receipts for the year	3,055	1,800
Payments for the year	- 1,777	- 1,422
Total cash funds at the end of the year	<u>2,569</u>	<u>1,291</u>

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Northern Ireland - Charity number 102891

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Irene Marshall
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Alan Williamson
Barry Williamson
Stanley Morrow
Nigel Patrick
Cecil Wylie
Carrie Patrick

Chairperson
Vice Chairperson
Secretary
Treasurer

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SERIOUS INCIDENT REPORTING

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VULNERABLE BENEFICIARIES

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STATEMENT OF COMPLIANCE

The Trustees have complied with their duty to have due regard to the Charity Commission NI's Public Benefit Guidance when exercising any powers or duties to which the guidance is relevant.

Signed: S Williamson Chairperson Date: 27rd October 2023

Carricklongfield Cultural Group

Northern Ireland - Charity number 102891

Annual return

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Independent examiner's statement

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Name: Graeme Parr for GDP Accountants Ltd
Relevant professional qualification or body: FCCA CTA
Address: 122A Moore Street, Aghnacloy, Co Tyrone, BT69 6AA
Date: 1 August 2023