

Cloughskelt Rural and Cultural Association Annual Report 1st April 2017 to March 2018

Charity number: 102922

Purpose of Charity and Activities and Achievements

Cloughskelt Rural and Cultural Association hold educational and historical events to promote and educate the public on our history, heritage & culture. We also hold fund raising events throughout the year and give all profits to local families who are in need because of illnesses like pygeria, cerebral palsy and other illness.

This year we held a number of events including a Barbecue and cultural night in august and a big breakfast to fund raise.

Public Benefit

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries. All our activities are related to one or more of the following charitable objectives:

- 1 The advancement of culture by promoting and preserving the heritage, culture and traditions of the Cloughskelt area and its environs, conducting historical research, and motivating people to protect and conserve their cultural heritage;
- 2 The advancement of education by organising, promoting and presenting educational and cultural activities, developing the capacity and skills of the members of the socially and economically disadvantaged community of Cloughskelt in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society, and educating the public in the history, customs and culture of the area; and
- 3 The advancement of citizenship and community development by providing leisure and recreational facilities for the benefit and enjoyment of the public and in the interests of social welfare.

Trustees for financial year 2017-2018 were as follows:

Robert Herron – Chairperson

Emma Trimble -Vice Chair

Lila Johnston - Treasurer

Avril Johnston - Secretary

There were no funds held by the charity that was in any way deficit at the end of our financial year and we had a closing balance of £2655.01

All Trustees have agreed to this report.

Signed on behalf by

Anil Johnston Date 28-8-19

Ruff Herra Date 28-8-19

STATEMENT OF ASSETS AND LIABILITIES YEAR ENDING MARCH 2018

CLOUGHSKELT RURAL AND CULTURAL ASSOCIATION

Funds Reconciliation	Unrestricted funds	Restricted Funds	Endowment Funds	Total 2018	2017
Cash at bank and at hand				£10090.00	£13270.79
Surplus this year end				£2655.01	£8067.80
Cash in bank and at hand 31 st March 2018				£2555.01	£8067.80
Other Assets(restricted Fund)				25 1800mm Tables 1 Burco Table Top Water Boiler 1 Nr Oven Asset OV001 1 Nr HP Laptop Asset Nr LP001 1Nr Epsom Printer Asset PR001	
Liabilities (Unrestricted Fund)				none	

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

Paul Johnston 28-8-19