

Bawn Ladies

Northern Ireland · Charity number 102945

Details

Status Overdue

Registered 2016-01-18

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

Contact

Address 6 Doolargy Road
Aughnacloy
County Tyrone
BT69 6dz
BT69 6DZ

Phone 02885557288

Activities

Purposes: 3.1 The group is established to advance education, and sport, relieve depression and isolation, and to promote the benefit of health and people living in the environment of Derginagh ward, Aughnacloy and Dungannon and South Tyrone Borough Council area. (a) Provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving conditions for people living and residing in Derginagh and the surrounding area;

What the charity does: The advancement of education, The advancement of health or the saving of lives, The advancement of amateur sport

How the charity works: Arts, Education/training, Sport/recreation

Who the charity helps: Women

Finances

Period end	Income	Expenditure	Assets	Employees
2018-12-31	£2,826	£-359	£0	0

Trustees

Name	Role	Appointed
Mrs Anne Lockhart		
Mrs Elsie Mccammon		
Mrs Esther Marshall		
Mrs Jennifer Mccammon		
Mrs Joan Cardwell		

Bawn Ladies

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Accounts

**RECEIPTS & PAYMENTS A/C OF BAWN LADIES
FOR THE YEAR ENDED 31 DECEMBER 2018**

£

RECEIPTS

Bawn Development Association	1400.00	
DAERA - Rural Micro Capital Grant Scheme	<u>1426.30</u>	2826.30

PAYMENTS

Bank Charges	34.57	
Kitchen equipment	1,678.00	
Electricity	73.28	
Bawn Development Association	<u>1,400.00</u>	- 3,185.85

DEFICIT		<u><u>-359.55</u></u>
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**BALANCE SHEET OF BAWN YOUTH CLUB
AS AT 31 DECEMBER 2018**

FIXED ASSETS	-	
CURRENT ASSETS		
Ulster Bank Current A/c	-	8.00
LESS CURRENT LIABILITIES	-	
NET CURRENT ASSETS	<u>-</u>	<u>8.00</u>

Represented by:

Opening Balance in Bank	351.55	
Surplus/Deficit for year	-359.55	
	<u>-</u>	<u>8.00</u>

T. L. O'Donoghue
20/3/2019

Bawn Ladies

Northern Ireland - Charity number 102945

Accounts

**RECEIPTS & PAYMENTS A/C OF BAWN LADIES
FOR THE YEARS ENDED 31 DECEMBER 2017 & 2018**

	2018	2017
	£	
<u>RECEIPTS</u>		
Bawn Development Association	1400.00	
DAERA - Rural Micro Capital Grant Scheme	<u>1426.30</u>	-
	2826.30	
<u>PAYMENTS</u>		
Bank Charges	34.57	- 8.00
Kitchen equipment	1,678.00	
Electricity	73.28	
Bawn Development Association	<u>1,400.00</u>	- 3,185.85
	- 3,185.85	
DEFICIT	<u><u>-359.55</u></u>	<u><u>- 8.00</u></u>

**BALANCE SHEET OF BAWN LADIES
AS AT 31 DECEMBER 2017 & 2018**

FIXED ASSETS	-	-
CURRENT ASSETS		
Ulster Bank Current A/c	- 8.00	351.55
LESS CURRENT LIABILITIES	-	-
NET CURRENT ASSETS	<u><u>- 8.00</u></u>	<u><u>351.55</u></u>
Represented by:		
Opening Balance in Bank	351.55	359.55
Surplus/Deficit for year	-359.55	- 8.00
	<u><u>- 8.00</u></u>	<u><u>351.55</u></u>

T. Loughlin
20/3/2020

Bawn Ladies

Northern Ireland - Charity number 102945

Annual report

Annual Report & Report on Public Benefit

BAWN LADIES

46 Castletown Rd, Aughnacloy BT69 6ED

Registered with the Charity Commission for Northern Ireland NIC 102945

REPORTING PERIOD
December 2017

01 January 2017 to 31

TRUSTEES *Chairperson Esther Marshall*

Secretary. Anne Lockhart

Treasurer. Joan Cardwell

PURPOSES

Bawn Ladies was established to promote a range of mutual benefits for the people of The Bawn and surrounding area in Mid Ulster District Council area.

A new hall was opened at The Bawn in 2014 and there was a very significant increase in hall useage as a consequence in this rural and isolated area of South Tyrone.

As in many instances The Ladies can be the back bone of a rural community and so it was decided to formally constitute a Ladies group separate from the other existing groups at The Bawn.

One of their popular functions is to provide support to other groups.

In addition Bawn Ladies do engage in their own activities.. particularly during the winter months.

Their remit is also to raise awareness among local rural women on the tuition of various crafts.

Their purpose is to generally engage in educational and leisure time activities. This to address and promote mental health and well being issues.

Also to address and promote social welfare issues.

A comprehensive list of their objectives and 'purpose for being' is contained within Bawn Ladies Constitution.

BENEFICIARIES

The entire group of Bawn Ladies of which there are up to twenty are all beneficiaries.

The 'ladies' engage in a wide and varied range of activities which positively addresses mental health issues. Their activities are educational and recreational and address a

wide range of women's issues which contribute towards women's well being generally.

In addition, all of the other groupings at The Bawn have also benefited by virtue of 'Bawn Ladies' who act as a support catering group to virtually all of the functions in The Bawn Hall. So, numerically literally hundreds of people benefit by virtue of Bawn Ladies existence.

ACTIVITIES

As can be seen from above, Bawn Ladies engage in a wide and varied range of activities.

They are particularly active during winter months when they engage in crafts, flower arranging, healthy eating, creative activities such as card and lamp shade making.

Bawn Ladies engage in seminars which positively address mental health issues.

They also engage in recreational and educational topics which contributes to women's well being generally.

Bawn Ladies also provide catering support to all of the other groupings at The Bawn

ACHIEVEMENTS

HOW MAIN ACTIVITIES HAVE BENEFITED BENEFICIARIES

Bawn Ladies in themselves have delivered and achieved what they set out to do.

They have provided for, and engaged in a wide range of activities which has been educational, therapeutic, and contributed towards positive mental health as well as 'well being' generally amongst women.

From verbal feed back there is no doubt Bawn Ladies continue to have a positive impact on all of the citizens of the environs of The Bawn and surrounding area generally.

We as a management committee are satisfied we have delivered the objectives to our beneficiaries.

The committee at all times have had regard for the Public Benefit Guidance as issued by the Charity Commission (NI) in all decisions where the guidance was relevant.

Financial position has been maintained in accordance with guidelines as set out.

FINANCIAL REVIEW AT END OF YEAR

FINANCIAL POSITION AT END OF YEAR: Our treasurer is meticulous ensuring no improprieties.

Virtually all of the activities as engaged in during this financial year were self financing with The Ladies providing their own resources.

We have no outstanding debts or liabilities at the end of the financial year.

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 Bawn Ladies have contributed to improving the conditions of life in a variety of forms as described above for all beneficiaries who are admitted in compliance with section 75.

Other Benefits included ..educational,increased personal esteem, and personal development through engaging and leading in all of the various activities..

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 BENFICIARIES

Appropriate Policies, Procedures and Training are in place such as vulnerable adults awareness.

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.

The success of the work of The Bawn Ladies is possible mainly due to their voluntary commitment and the leaders who volunteer their time.

Signed: AR Marshall. Chairperson
Date: 20/3/2020

Bawn Ladies

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Annual return

Independent examiner's report to the charity trustees of Bawn Ladies

I report on the accounts of the Trust for the year ended 31 December 2018.

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: Elaine McCannan

Relevant professional qualification or body: company Director

Address: 40A Leamy Road

Dungannon

Date: Co. Tyrone, BT70 1SL

19/03/2020