

Owenkillew Community Development Association

Northern Ireland · Charity number 102999

Details

Status Received

Registered 2016-01-27

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

Contact

Address Owenkillew Community Centre
62 Main Street
Gortin
Co Tyrone
62 Main Street
Bt79 8nh
BT79 8NH

Phone 02881648346

Email info@gortincommunity.com

Activities

Purposes: To promote the benefit of the inhabitants of Gortin village and surrounding rural area of Owenkillew, without distinction of age,sex,race,political,religious or other opinion, by associating with the statutory authorities, voluntary organisations and 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 education,The advancement of citizenship or community development,Other charitable purposes

How the charity works: Community development,Education/training,Environment/sustainable development/conservation,Rural development,Sport/recreation

Who the charity helps: Adult training,Children (5-13 year olds),General public,Men,Older people,Parents,Preschool (0-5 year olds),Specific areas of deprivation,Volunteers,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£42,643	£41,366	£0	0

Trustees

Name	Role	Appointed
Kevin Watters		
Lucinda Blakiston Houston		
Miss Oonagh Mc Kenna		
Mr Noel Scott		
Mr Richard Patrick Blakiston Houston DI, Obe		
Mr Tim Foley		
Mrs Anita Mc Connell		
Mrs Rosaleen Keenan		

Owenkillew Community Development Association

Northern Ireland - Charity number 102999

Accounts

Charity Number 22834

**Owenkillew Community Development Association
Annual Report and Accounts
Year Ended 31 March 2025**

**Owenkillew Community Development Association
Statement of Financial Activities**

For the year ended 31 March 2025

	2025		2024
Income from			
Donations	1698		620
Grants (Restricted)	40945		7922
Grants (Restricted) Community Foundation			
Older Peoples Fund	0		5140
Grants (Unrestricted)	0		0
Member Donations	0		0
	42643		13682
 Expenditure on			
Travel & Subsistence			
Donations ODCL	0	25000	
Grant Expenditure (Restricted Funding)	41260	16143	
Subscriptions	20		
Purchase of Fixed Assets	0		
Volunteer Expenses	0		
General Expenses	86	55	41198
	41366		
 Net Income	1277		-27516
 Total Funds Brought Forward	13756		41272
 Total Funds Carried Forward	<u>15033</u>		<u>13756</u>

Balance Sheet as at 31st March 2025

	2025	2024
Fixed Assets	0	0
Current Assets		
Debtors	0	0
Bank Current A/c	15033	13756
Cash on Hand	0	0
	<u>15033</u>	<u>13756</u>
Creditors: amounts falling due within one year		
Unpaid share Capital	0	0
Net Current Assets	15033	13756
Net Assets	<u>15033</u>	<u>13756</u>
Capital & Reserves		
Share Capital	0	0
Retained Earnings	15033	13756
Total Funds	<u>15033</u>	<u>13756</u>

The financial statements were approved by the board of and signed on its behalf
by:

Rosaleen Keenan

Trustee

Owenkillew Community Development Association

Northern Ireland - Charity number 102999

Accounts

Charity Number 22834

**Owenkillew Community Development Association
Annual Report and Accounts
Year Ended 31 March 2024**

**Owenkillew Community Development Association
Statement of Financial Activities**

For the year ended 31 March 2024

	2024	2023
Income from		
Donations	620	12400
Grants (Restricted)	3080	36945
Grants (Restricted) Community Foundation Older Peoples Fund	9982	0
Grants (Unrestricted)	0	0
Member Donations	0	0
	13682	49345
Expenditure on		
Travel & Subsistence		
Donations ODCL	25000	7600
Grant Expenditure (Restricted Funding)	16143	34023
Subscriptions		
Purchase of Fixed Assets		
Volunteer Expenses		
General Expenses	55	95
	41198	41718
Net Income	-27516	7627
Total Funds Brought Forward	41272	33644
Total Funds Carried Forward	<u>13756</u>	<u>41272</u>

Balance Sheet as at 31st March 2024

	2024	2023
Fixed Assets	0	0
Current Assets		
Debtors	0	0
Bank Current A/c	13756	41272
Cash on Hand	0	0
	<u>13756</u>	<u>41272</u>
Creditors: amounts falling due within one year		
Unpaid share Capital	0	0
Net Current Assets	13756	41272
Net Assets	<u>13756</u>	<u>41272</u>
Capital & Reserves		
Share Capital	0	0
Retained Earnings	13756	41272
Total Funds	<u>13756</u>	<u>41272</u>

The financial statements were approved by the board of and signed on its behalf
by:

Rosalie Keenan
Trustee

Owenkillew Community Development Association

Northern Ireland - Charity number 102999

Annual report

Owenkillew Community Development Association

Trustees Annual Report Year Ended 31st March 2024

The trustees present their report and the unaudited financial statements of the charity for the year ended 31st March 2024.

Reference and Administration Details

Registered Charity Name: Owenkillew Community Development Association
Charity Registration Number: XR 22834
Charity's Principal Address: 62 Main Street
Gortin
Co Tyrone
BT79 8NH

The Trustees

The trustees who served the charity during the period were as follows:
Noel Scott – Treasurer
Kevin Watters – Chairperson
Rosaleen Keenan – Secretary

Structure, Governance and Management.

Governing Document.

Constitution adopted on 29th August 2000 and is an association of 8 members. Trustees are appointed or reappointed annually at the AGM held within 13 months of the preceding AGM and not more than 18 months.

Objectives and Activities

To promote the benefit of the inhabitants of Gortin Village and surrounding areas without discrimination in a joint effort with other organisations to advance education, provide facilities in the interest of social welfare and other recreational activities. We have referred to the guidance contained in the Charities Commission guidance on public benefit when reviewing our aims and objectives in planning our future activities.

Owenkillew Community Development Association

Trustees Annual Report Year Ended 31st March 2024

Achievement and Performance

Gortin Community Centre continues to engage the local community through hosting events, managing initiatives including Ulster in Bloom and village renewal, developing the community garden area and seeking opportunities to maintain the standard of facilities and equipment with the support of various funders. The community association provided a supporting role in fundraising for the proposed extension to the community centre. A number of health and wellbeing projects are ongoing including an Older Peoples Programme funded by The Community Foundation and TBUC summer camps.

Reserves Policy

The trustees have not set a reserves policy.

Future Planning

The Association plans to continue to provide the local community with its services and to build on relationships with its funding partners. The Association will continue to source all available funding to ensure the continuation of its services. Continuing projects included Summer Camps, Volunteer Initiatives, CLEAR project, Community Fridge and Community Foundation.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed by order of the trustees:

Signature Rosalieen Keenan

Full Name ROSALIEEN KEENAN

Position Secretary

Date 14/11/24

Owenkillew Community Development Association

Northern Ireland - Charity number 102999

Annual return

Owenkillew Community Development Association

Independent Examiners Report to the Members of Owenkillew Community Development Association

I report on the Accounts of the Trust for the year ended 31st March 2024, which are set out on pages 5 to 6.

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 any particular matters have come to my attention.

INDEPENDENT EXAMINERS 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 disclosure 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 EXAMINERS 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.

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Owenkillew Community Development Association

Independent Examiners Statement

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 your attention.

Signed



Pamela Baxter MAAT

Owenkillew Community Development Association

Northern Ireland - Charity number 102999

Accounts

Charity Number 22834

**Owenkillew Community Development Association
Annual Report and Accounts
Year Ended 31 March 2023**

**Owenkillew Community Development Association
Statement of Financial Activities**

For the year ended 31 March 2023

	2023		2022
Income from			
Donations	12400		21600
Grants (Restricted)	36945		28486
Grants (Unrestricted)	0		0
Member Donations	0		0
	49345		50086
 Expenditure on			
Travel & Subsistence			
Donations ODCL	7600	3600	
Grant Expenditure (Restricted Funding)	34023	28286	
Subscriptions			
Purchase of Fixed Assets			
Volunteer Expenses			
General Expenses	<u>95</u>	<u>20</u>	31906
	41718		
 Net Income	 7627		 18179
 Total Funds Brought Forward	 33644		 15465
 Total Funds Carried Forward	 <u>41272</u>		 <u>33644</u>

Owenkillew Community Development Association
Balance Sheet as at 31st March 2023

Fixed Assets	2023	2022
Buildings	0	0
Plant & Machinery	0	0
Motor Vehicles	0	0
Current Assets		
Debtors	0	0
Bank Current A/c	41272	33644
Cash on Hand	0	0
	<u>41272</u>	<u>33644</u>
Creditors: amounts falling due within one year		
Deferred Income	0	0
Net Current Assets	41272	33644
Net Assets	<u>41272</u>	<u>33644</u>
Funds		
Unrestricted Funds	41272	33644
Total Funds	<u>41272</u>	<u>33644</u>

The financial statements were approved by the trustees and signed on its behalf by:

Rosaleen Keenan
Trustee

Owenkillew Community Development Association

Northern Ireland - Charity number 102999

Annual report

Owenkillew Community Development Association

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Owenkillew Community Development Association

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Declaration

The trustees declare that they have approved the trustees' report above.

Signed by order of the trustees:

Signature Rosalyn Keenan

Full Name ROSALYN KEENAN

Position Secretary

Date 19/6/23

Owenkillew Community Development Association

Northern Ireland - Charity number 102999

Annual return

Owenkillew Community Development Association

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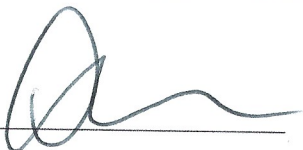
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Owenkillew Community Development Association

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Signed

A handwritten signature in blue ink, consisting of a large, stylized initial 'P' followed by a cursive name, written over a horizontal line.

Pamela Baxter MAAT