

KIRKNARRA SCHOOL OF DANCE

Northern Ireland · Charity number 103031

Details

Status	Received
Registered	2016-01-25
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Reivers House 8-12 Newcastle Street Kilkeel Co. Down Bt34 4af BT34 4AF
Phone	028 4176 9678
Email	schombergsociety@gmail.com

Activities

Purposes: The objects for which the school is established is to advance the education of the people of the Kingdom of Mourne and beyond concerning the history, culture, arts, music and dance of he Ulster Scots people and their traditions.

What the charity does: The advancement of education,The advancement of the arts, culture, heritage or science

How the charity works: Arts,Community development,Cultural,Education/training,Grant making,Heritage/historical,Volunteer development,Youth development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,522	£12,898	£0	0

Trustees

Name	Role	Appointed
Mr Gareth Crozier		
Mr James Donaldson		
Mr Richard Mckee		
Mrs Amanda Morris		

KIRKNARRA SCHOOL OF DANCE

Northern Ireland - Charity number 103031

Accounts

KIRKNARRA SCHOOL OF DANCE

Northern Ireland - Charity number 103031

Accounts

Kirknarra School of Dance
Statement of Financial Activities
Year Ended 31 March 2024

Opening Balance as at 1st April 2023 **£3,176.98**

Incoming Resources

Grants	£9,398.71
Performance Fees	£3,060.00
Student Fees	£2,453.00
	£14,911.71

Resources Expended

Bank Fees	£127.56
Facilitators	£1,215.00
Equipment	£2,323.48
Running Costs	£1,250.00
Rent	£1,900.70
Tutors	£6,135.40
	£12,952.14

Net Incoming Resources

£1,959.57

Closing Balance as of 31st March 2024 £5,136.55

Treasurers Report

I approve the income and expenditure contained herein and confirm I have made available all information for its preparation.

Signed: _____

Dated: _____

KIRKNARRA SCHOOL OF DANCE

Northern Ireland - Charity number 103031

Annual report

Kirknarra School of Dance

Reivers House

8-12 Newcastle St

Kilkeel

Co. Down

BT34 4AF

Trustee's Annual Report

1st April 2023 - 31st March 2024

Kirknarra school of Dance were very proactive and busy during the above financial year. The organisation performed at a number of high profile and community focused events, as well as delivering weekly Highland Dance tuition classes in Kilkeel and Annalong.

As part of the group's outreach, the dance school delivered a number of educational programmes into schools, community groups and youth groups to help give children and young people a better understanding of Ulster-Scots and its dance cultural traditions.

The dance school also organised highland dance competitions and examinations, creating opportunities for its members to further their knowledge in the field of Highland Dance.

Opening Balance – 1st April 2023 = £3,176.98

Closing Balance – 31st March 2024 = £5,136.55

Kirknarra School of Dance

Reivers House, Kilkeel

KIRKNARRA SCHOOL OF DANCE

Northern Ireland - Charity number 103031

Annual return

Roberta Heaney
63 Ballinran Road
Kilkeel
Co. Down
BT34 4AF

Independent Examiner's Report

Reference: Kirknarra School of Dance

1st April 2023 – 31st March 2024

I can confirm that I have examined the financial accounts for Kirknarra School of Dance for the financial year commencing 1st April 2023 and finishing on 31st March 2024.

I can confirm that the accounts are in order, and that the organisation has a high standard of book-keeping with receipts and invoices appropriately recorded and stored. Full records have also been kept for all transactions.

Kirknarra School of Dance also received funding during this year and I can confirm that the organisation adhered to any financial procedures required by the funder.

I can confirm that following my examination of the accounts, that I am content with both the income and expenditure for Kirknarra School of Dance during this period.

Roberta Heaney
Independent Examiner

KIRKNARRA SCHOOL OF DANCE

Northern Ireland - Charity number 103031

Accounts

Kirknarra School of Dance
Statement of Financial Activities
Year Ended 31 March 2019

Opening Balance as at 1st April 2018 **£249.04**

Incoming Resources

Competition	£3,488.00
Grants	£4,276.12
Dance School Donations & Fees	£3,626.00
Costume Payments	£2,246.00
Appearance / Fundraising	£518.00
	£14,154.12

Resources Expended

Transport	£400.00
Tutor	£5,852.20
Costumes	£3,329.39
Rent	£1,020.00
Competition	£2,046.84
Bank Fees	£193.51
	£12,841.94

Closing Balance as of 31st March 2019 **£1,561.22**

Treasurers Report

I approve the income and expenditure contained herein and confirm I have made available all information for its preparation.

Signed: Joy Cullen

Dated: 29/4/19

Agreed and signed By Chairperson at AGM

Signed: R. U...

Dated: 29/4/19

KIRKNARRA SCHOOL OF DANCE

Northern Ireland - Charity number 103031

Annual report

Kirknarra School of Dance

Reivers House

8-12 Newcastle Street

Kilkeel

Co. Down

BT34 4AF

Trustee's Annual Report

1st April 2018 – 31st March 2019

Kirknarra School of Dance were extremely proactive in the above financial year. The Dance School has grown from strength to strength and now has almost 50 dancers in the school and facilitates weekly Highland Dance Tuition Classes in both Kilkeel and Annalong.

During each month, the group of Dancers regularly performs for the benefit of the wider community at numerous festivals, events, concerts and gatherings.

The Dance School received funding during this year from the Ulster-Scots Agency towards their Highland Dance Tuition Classes and the Dance School also overseen a very successful Highland Dance Competition in Kilkeel.

The Dance School in particular spent quite a lot of money on costumes, which were required for both competitions and performances at events.

Kirknarra School of Dance continues to promote all that is best of Highland Dance and Ulster-Scots culture and creates a fantastic opportunity for dozens of young girls and boys to learn new skills and get involved in Ulster-Scots arts, music and culture.

Opening Balance - £249.04

Closing Balance - £1561.22

Kirknarra School of Dance, Reivers House, Kilkeel

KIRKNARRA SCHOOL OF DANCE

Northern Ireland - Charity number 103031

Annual return

Newell Edgar
43 Mill Road
Kilkeel
Co. Down
BT34 4AN

Independent Examiner's Report

29th January 2020

Reference: Kirknarra School of Dance
1st April 2018 – 31st March 2019

To whom it may concern,

I can verify that I have examined both the income and expenditure accounts of Kirknarra School of Dance for the above financial year and can verify that the accounts are all in order.

Kirknarra School of Dance has excellent book-keeping records and all invoices are detailed appropriately and records kept for all transactions within the organisation.

The group is very active throughout the year and have shown excellent details for all income and expenditure.

The organisation has received funding from the Ulster-Scots Agency during this period and this financial support has been managed professionally and overseen with all information and details securely recorded.



Newell Edgar

Independent Examiner