

Benvarden Community Association

Northern Ireland · Charity number 103033

Details

Status	Overdue
Registered	2015-07-07
Register	View on the Charity Commission for Northern Ireland register

Contact

Address C/O 73 Benvardin Road
Kilmoyle
Ballybogey
Ballymoney
BT53 6nn
BT53 6NN

Phone 0

Activities

Purposes: Promote the benefit of the members of Benvarden Community Association (hereinafter called BCA) without distinction of age, sexual orientation, race or of political, religious or other opinions, by associating together the said members and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and other leisure time occupation with the object of improving the conditions of life for the said members. Establish or secure the establishment of a Benvarden Community Association and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects. Promote any other charitable purposes as may from time to time be requested. BCA will be non-party in politics and non-sectarian in religion.

What the charity does: The advancement of citizenship or community development

How the charity works: Advice/advocacy/information,Community development,Heritage/historical

Who the charity helps: Community safety/crime prevention,Older people,Unemployed/low income,Victim support,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2023-04-01	£1,032	£1,536	£0	0

Trustees

Name	Role	Appointed
A Mclean		
A Thompson		
D Stewart		
F Carson		
G Kinnaird		
N Owens		

Benvarden Community Association

Northern Ireland - Charity number 103033

Accounts

**BENVARDEN COMMUNITY ASSOCIATION
FINANCIAL STATEMENT
As at 31st March 2023**

Opening Balance **£744.44**

Income

Donations	£799.13
Other	£233.00

TOTAL INCOME **£1,032.13**

EXPENDITURE

General Running Costs	£439.10
Insurance	£700.00
Membership>Returns	£347.00
Professional Fees	£ 50.00

TOTAL EXPENDITURE **£1,536.10**

Benwarden Community Association have no other Assets/Liabilities other than the bank balance stated above.

Balance as at 31st March 2023 **£240.47**

Accounts checked & Statement Prepared by:

 05/05/23

Zoe Morgan
Administrator / Finance Officer
BCRC

Benvarden Community Association

Northern Ireland - Charity number 103033

Accounts

**BENVARDEN COMMUNITY ASSOCIATION
FINANCIAL STATEMENT
As at 31st March 2022**

Opening Balance **£54.44**

Income

Donations	£2,223.48
Other	£ 360.00

TOTAL INCOME ***£2,583.48***

EXPENDITURE

General Running Costs	£501.36
Insurance	£905.12
Membership>Returns	£437.00
Professional Fees	£ 50.00

TOTAL EXPENDITURE ***£1,893.48***

Benvarden Community Association have no other Assets/Liabilities other than the bank balance stated above.

Balance as at 31st March 2022 **£744.44**

 3/5/22

Accounts checked & Statement Prepared by:

Zoe Morgan
Administrator / Finance Officer
BCRC

Benvarden Community Association

Northern Ireland - Charity number 103033

Annual report

Benwarden Community Association Trustees Report

Due to the coronavirus and lockdowns etc, this was a difficult year for the Community Association. Despite that, we endeavoured to do a number of activities.

All activities brought opportunities for the advancement of citizenship or community development.

When possible, we met and staged events.

There are no harms resulting from any purposes.

All activities keep in mind our public benefit statement as listed.

We seek to promote the benefit of the members of Benwarden Community Association without distinction of age, sexual orientation, race or political / religious / other opinion.

Benvarden Community Association

Northern Ireland - Charity number 103033

Annual return

Independent examiner's report

To the charity trustees of 'Benvardeen Community Association'

I report on the accounts of the Trust for the year ended 31st March 2022, which are set out on page 2.

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.

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. CCNI ARR07 – supporting document 5 August 2016

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: Zoe Morgan

Relevant professional qualification or body: MATI

Address: BCRC, Unit 22/23 Acorn Business Centre, 2 Riada Ave, Ballymoney, BT53 7LH

Date: 03/05/2022

Benvarden Community Association

Northern Ireland - Charity number 103033

Accounts

**BENVARDEN COMMUNITY ASSOCIATION
FINANCIAL STATEMENT
As at 31st March 2021**

Opening Balance **£637.31**

Income

Donations	£1,017.02
Other	£ 416.00

TOTAL INCOME ***£1,433.02***

EXPENDITURE


General Running Costs	£ 438.14
Insurance	£ 889.75
Membership>Returns	£ 388.00
Professional Fees	£ 300.00

TOTAL EXPENDITURE ***£2,015.89***

Benwarden Community Association have no other Assets/Liabilities other than the bank balance stated above.

Balance as at 31st March 2021 **£54.44**

Accounts checked & Statement Prepared by:

 18/5/21
Zoe Morgan
Administrator / Finance Officer
BCRC

Benvarden Community Association

Northern Ireland - Charity number 103033

Annual report

Benwarden Community Association Trustees Report

Due to the coronavirus and lockdowns etc, this was a difficult year for the Community Association. Despite that, we endeavoured to do a number of activities.

All activities brought opportunities for the advancement of citizenship or community development.

When possible, we met and staged events.

There are no harms resulting from any purposes.

All activities keep in mind our public benefit statement as listed.

We seek to promote the benefit of the members of Benwarden Community Association without distinction of age, sexual orientation, race or political / religious / other opinion.

Benvarden Community Association

Northern Ireland - Charity number 103033

Annual return

Independent examiner's report

To the charity trustees of 'Benvardeen Community Association'

I report on the accounts of the Trust for the year ended 31st March 2021, which are set out on page 2.

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.

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. CCNI ARR07 – supporting document 5 August 2016

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: Zoe Morgan

Relevant professional qualification or body: MATI

Address: BCRC, Unit 22/23 Acorn Business Centre, 2 Riada Ave, Ballymoney, BT53 7LH

Date: 18/05/2021