

Magheraveely Sunshine Club

Northern Ireland · Charity number 103053

Details

Status	Overdue
Registered	2015-06-01
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	65 Killard Road Killalahard Newtownbutler Enniskillen County Fermanagh BT92 8br BT92 8BR
Phone	028 6773 8260

Activities

Purposes: The club is established for the advancement of education and protection of health among older people aged 50 or over and to relieve poverty in Magheraveely and its environs (hereinafter called the 'area of benefit') and in particular: (i) 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 older people; (ii) raise awareness among the general public of the needs and experiences of older people in the area of benefit.

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of health or the saving of lives, The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Advice/advocacy/information, Community development, Cross-border/cross-community, Education/training

Who the charity helps: Men, Older people, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2023-03-31	£4,589	£4,467	£0	0

Trustees

Name	Role	Appointed
Mr George Latimer		
Mrs Alice Latimer		
Mrs Jean Kavanagh		
Mrs Violet Forster		

Accounts

Magheraveely Sunshine Club

NIC: 103053

Account for the period 1st April 2022 – 31st March 2023

INCOME		£	EXPENDITURE		£
	B'fwd	433.80	10 June 22	Bank Charges	4.00
28 Nov 22	Clear Project Grant	3194.00	9 Sept 22	Bank Charges	4.00
6 Mar 22	Clear Project Grant	962.00	9 Dec 22	Bank Charges	4.00
			9 Jan 23	Cheque: 57 - Borderline Tours	500.00
			13 Jan 23	Cheque: 56 - Rosslea Arms	1140.00
			2 Feb 23	Cheque: 59 - Rusks Hotel	1200.00
			14 Feb 23	Cheque: 58 - F Roofe (Speaker)	60.00
			10 Mar 23	Bank Charges	5.37
			14 Mar 23	Cheque: 60 - Mahon's Hotel	1050.00
			30 Mar 23	Cheque: 62 - Borderline Tours	500.00
Total		4589.80	Total		4467.37

Balance in account on 31st March 2023

£122.43

Signed: A.W. Lalimer Treasurer

Date: 30.1.2024

Signed: [Signature] Independent

Date: 29/01/2024

Accounts

Annual Accounts for Magheraveely Sunshine Club

NIC:103053

Period:1st April 2018 - 31st March 2019

Opening balance as of 1st April 2018: £2487.87

INCOME

14.05.2018	Charges Refund	£23.80
14.05.2018	Member Contributions	£740.00
18.06.2018	Grant Aid	£4100.00
14.09.2018	Member Contributions	£370.00
05.12.2018	Member Contributions	£485.00
12.11.2018	Member Contributions	£1000.00

£6718.80

EXPENDITURE

04.05.2018	Chq 000032 - Borderline Coaches	£880.00
06.06.2018	Chq 000034 - Taphouse	£626.00
21.08.2018	Chq 000035 - Borderline Coaches	£3600.00
07.09.2018	Account Charges	£4.50
28.09.2018	Chq 000036 -Salley's Aughnacloy	£638.00
19.10.2018	Chq 000037 - Loft,Aughnacloy	£630.00
04.12.2018	Chq 000038 - McGague's Rosslea	£850.00
07.12.2018	Account Charges	£9.15
08.03.2019	Account Charges	£6. 27

£7243.92

Closing Balance as of 31st March 2019 £1962.75

As of end March 2019 there are no assets or liabilities

Annual report

The Magheraveely Sunshine Club
Reg No NIC103053

Annual Report for the year March 2018 to March 2019

The club is established for the advancement of education and protection of health among older people aged 50 or over and to relieve poverty in Magheraveely and its environs (hereinafter called the 'area of benefit') and in particular: (i) 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 older people; (ii) raise awareness among the general public of the needs and experiences of older people in the area of benefit.

Activities

In May and running right through to December we ran monthly outings with on average 51 members attending each outing. Each of these outings enables local older people to get together, reducing isolation etc. It also gives the leaders time to share details of activities in the area that will benefit older people.

On some occasions we joined with other Clubs where we enjoyed music & other entertainment, on other occasions we invited speakers who spoke on subjects of interest to our members eg .recycling and Dementia .

Our membership is gradually increasing & judging by the feedback we get the members enjoy the service provided & we would hope to continue for the foreseeable future.

Magheraveeley Sunshine Club Trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Clubs objectives as well as providing Public Benefit.

There is no private benefit.

G.E.Latimer,

Secretary.

Magheraveely Sunshine Club

Northern Ireland - Charity number 103053

Annual return

Independent examiner's report to the charity trustees of Magheraveeey Sunshine Club

I report on the accounts of the Trust for the year ended 30 March 2019, which are set out on page 1

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: Allison Forbes

Relevant professional qualification or body: South West Age Partnership

Address: 54 Gortview Close, Omagh, Co. Tyrone BT79 7WU

Date: 20/01/2020

Accounts

Annual Accounts for Magheraveely Sunshine Club

NIC: 103053

Period: 1st April 2017 – 31st March 2018

Opening balance as of 1st April 2017: £3353.41

INCOME

12.04.2017	Members Contributions	£305.00
30.05.2017	Members Contributions	£504.00
27.06.2017	Members Contributions	£855.00
26.07.2017	Members Contributions	£824.00
25.08.2017	Members Contributions	£879.00
27.09.2017	Members Contributions	£754.00
10.11.2017	Members Contributions	£630.00
13.12.2017	Members Contributions	£1720.00
		£6471.00

EXPENDITURE

12.04.2017	Chq 000016 – Action Cancer Big Bus	£350.00
20.04.2017	Chq 00017 – Borderline Coaches	£650.00
20.04.2017	Chq 00018 – Borderline Coaches	£200.00
20.04.2017	Chq 00019 – Borderline Coaches	£150.00
01.06.2017	Chq 00020 – Mahon's Hotel	£526.50
28.06.2017	Chq 00022 – Borderline Coaches	£880.00
06.07.2017	Chq 00021 – Swift & McCaffrey	£15.00
26.07.2017	Chq 00023 – George Latimer (reimbursement)	£644.00
08.09.2017	Bank Charges	£13.67
27.09.2017	Chq 00026 – Borderline Coaches	£1245.00
05.10.2017	Chq 00024 – Taphouse	£550.00
13.11.2017	Chq 00027 – Calendars	£252.07
14.11.2017	Chq 00025 – Borderline Tours	£900.00
08.12.2017	Bank Charges	£13.95
08.12.2017	Chq 00028 – Killyhevlin Hotel	£766.50
17.01.2018	Chq 00029 – Borderline Coaches	£150.00
16.02.2018	Chq 00030 – Connelly's Undertakers	£10.00
09.03.2018	Bank Charges	£9.85
		£7326.54

Closing Balance as of 31st March 2018

£2497.87

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Share Item

MAGHERAVEELY SUNSHINE CLUB HAS NO ASSETS OR LIABILITIES AS OF
31st MARCH 2018

Annual report

The following are the details of the Magheraveely Sunshine Club

Charity No ---NIC103053.

We aim to supply a comfortable Coach to take our Members out for a Meal once per Month for 9 months of the year in comfortable surroundings @an affordable price ,Sometimes entertain them to a speaker on a subject of interest to them or some musical entertainment ,if we are near a popular shopping centre our members enjoy some retail therapy .

We also arrange a 4 day respite holiday to a suitable venue for those interested .

Names of all Charity Trustees are as follows .

Miss Margaret McCabe ,Mr George Latimer ,Mrs Jean Kavanagh ,Mrs Charlotte Whiteman,
Mrs Susan Atwell ,Mrs Violet Forster ,Mrs Alice Latimer ,

Summary of activities ---Starting in April we took an average no of 50 members out for a meal which is an increase on previous years ,we know by the feedback we get from our members that our work is very much appreciated ,as for some who live in isolated areas it is the only opportunity they get to get out for a day amongst friends .

We believe that we are providing a useful service to members of the public in helping to alleviate a sense of isolation for a group of people who would sometimes feel left out of society ,we have members over ninety years old who never miss an outing !!

We choose different venues through the year which generates income for businesses also the hire of transport generates income locally .

Report for Magheraveely Sunshine Club @ the end of November 2018-

The Finances of the Club are in a healthy state as you will see by the Bank statement enclosed , due to good support from our Members over the year ,also the management committee obtained quotations from different restaurants previous to bookings & considered value for money .

I refer to the term from April 2017 to Dec 2017 as we have no activities in the Months of January ,February & March so we have no Income or Expenditure in those months ,

I submit this as the report for the Magheraveely Sunshine Club.



George .E.Latimer

Magheraveely Sunshine Club

Northern Ireland - Charity number 103053

Annual return

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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: KENNEDY WALSH



Relevant professional qualification or body: Director of Services (SEFF)

Address: c/o 1 MANDERPOON PARK, 1 NUTFIELD ROAD, LISNASKEA, COUNTY DUBLIN

Date: 04/01/2019

B19206



Secretary

04/01/2019