

Carrickmore Adult Development Group

Northern Ireland · Charity number 103072

Details

Known as	CADG
Status	Received
Registered	2015-09-01
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
6 Mckeone Villas
Carrickmore
Omagh
County Tyrone
Bt79 9jt
BT79 9JT

Phone 028 807 61589

Email cadgers14@yahoo.co.uk

Activities

Purposes: The aim of the group shall be, through the provision of educational and leisure activities, to improve the quality of life of the residents of Carrickmore and surrounding areas, being the area of benefit

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

How the charity works: Advice/advocacy/information, Community development, Counselling/support, Disability, Education/training, Human rights/equality, Relief of poverty, Rural development, Sport/recreation, Volunteer development, Welfare/benevolent

Who the charity helps: Carers, General public, Men, Mental health, Older people, Specific areas of deprivation, Unemployed/low income, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£300	£871	£0	0

Trustees

Name	Role	Appointed
Brigid Mcaleer		
Jean Coyle		
Margaret Kelly		
Mrs Anne Kelly		
Mrs Jackie Nimmock		

Carrickmore Adult Development Group

Northern Ireland - Charity number 103072

Accounts

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	BALANCE IN BANK	364	-	-	364	935
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	364	-	-	364	935

(agree balances with receipts and payments account(s))

Funds error

Funds error

OK

Funds error

Funds error

Make sure that Cash Balances match the Cash Funds in Section A

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	CASH IN BOX	32	-	-	32	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	32	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	SEWING MACHINE AND CUTTER	RESTRICTED	525	300	400
	OLD SEWING MACHINE	NON RESTRICTED	-	-	-
	LENOVO LAPTOP	NON RESTRICTED	500	100	200
			-	-	-
			-	-	-
			-	-	-
		Total	1,025	400	600

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
		Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Jackie Nimmock.
Brigid McKeown

JACKIE NIMMOCK
BRIGID MCKEOWN

30/01/26

Receipts and payments accounts

For the period from	1st April 2024	To	31st March 2025	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BALANCE FORWARD	322	613	-	935	-
DONATIONS -FEES	300	-	-	300	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	622	613	-	1,235	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	622	613	-	1,235	-
A3 Payments					
RENT	-	106	-	106	-
TUTOR FEES	-	313	-	313	-
ART SUPPLIES	-	133	-	133	-
REFRESHMENTS	70	-	-	70	-
INSURANCE	188	62	-	250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	258	613	-	871	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	258	613	-	871	-
Net of receipts/(payments)	364	0	-	364	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	364	0	-	364	-

Carrickmore Adult Development Group

Northern Ireland - Charity number 103072

Accounts

Receipts and payments accounts					
For the period from		To			

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BALANCE FWD	-	-	-	-	2,448
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	-	-	-	-	2,448
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	-	-	-	2,448
A3 Payments					
RENT	-	329	-	329	-
INSURANCE	-	250	-	250	-
TUTOR FEES	-	800	-	800	-
Donate parish for Father O'Neill	100	-	-	100	-
Materials for painting.	-	32	-	32	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	100	1,411	-	1,511	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	100	1,411	-	1,511	-
Net of receipts/(payments)	- 100	- 1,411	-	- 1,511	2,448
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	422	2,024	-	2,448	-
Cash funds this year end	322	613	-	935	2,448

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest €	Restricted funds to nearest €	Endowment funds to nearest €	Total funds to nearest €	Last year to nearest €
B1 Cash funds	balance in bank	322	613	-	935	2,446
		-	-	-	-	-
	Total cash funds	322	613	-	935	2,446
	(agree balances with receipts and payments account(s))	OK	Funds error	OK	Funds error	OK

Make sure that Cash Balances match the Cash Funds in Section A

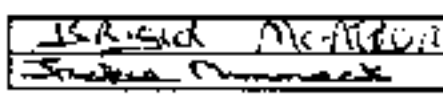
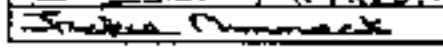
Categories	Details	Unrestricted funds to nearest €	Restricted funds to nearest €	Endowment funds to nearest €	Total funds to nearest €	Last year to nearest €
B2 Other monetary assets	cash in box	32	-	-	32	-
		-	-	-	-	-
		-	-	-	-	-
				Total	32	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	SEWING MACHINE and CLUTTER	RESTRICTED	525	400	450
	OLD SEWING MACHINE	non restricted	-	10	10
	lenovo laptop	non restricted	500	200	288
			-	-	-
			-	-	-
		Total	1,025	610	748

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B6 Liabilities				-	-
				-	-
				-	-
		Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name
 BRIGID McALISTER
 JACKIE NIMMOCK

Date of approval
 25/01/25

Inspected Frances McElroy 16.2.25

Carrickmore Adult Development Group

Northern Ireland - Charity number 103072

Annual report

CARRICKMORE ADULT DEVELOPMENT GROUP,
N.I. charity # 103072 gn 103072

TRUSTEES ANNUAL REPORT
For the financial year 2023/24

The Charity is an unincorporated association established under a constitution.

In fulfilling the public benefit requirement, the charity trustees have had regard to the Charity Commission for Northern Ireland's statutory public benefit guidance.

It is still the aim of the group, through the provision of educational and leisure activities, to improve the quality of life of the residents 18 and over, of Carrickmore and surrounding areas, without distinction of sex, race, political, religious, or other opinion, by associating the statutory authorities, and voluntary organisations.

The information below sets out the activities we have carried out to fulfil the public benefit over this past 12 months.

Our group has continued to offer 2 classes, Tuesdays and Thursdays, throughout Autumn Winter and Spring terms, with no classes being held over summer months. Tuesdays continue with a informal setting where members can be social, share their skills; and information, sewing, knitting etc support each other and enjoy a few relaxing hours.

Thursday, painting classes with acrylics have been a combination of self and tutor led, with 3 sets of 4/5 classes being tutor led, this has mostly been due to, making the best use of the limited funds that we had.

Achievements

This year has seen more old members return and member numbers return to pre-covid attendance as people gain their confidence back. We also have a few new members. Older members continue to share and learn new skills, sharing patterns, some members growing more confident in their ability to share and teach other new members the skills they have learned. Members have continued to produce lovely items, knit and crochet baby blankets, cardigans and other clothing, A set of vestments were completed by members the group for the Missions.

A few optional projects were carried out throughout the year, making cushions, patchwork quilts and bags for shopping, repairing and repurposing old garments, these skills do benefit the environment.

There was also a seasonal project of a beautiful Christmas wall hanging led by one of our members.

Painting class members continues to learn new techniques in painting and produce some beautiful finished pieces of art along with growing friendships and enjoying a few stress free hours.

The friendships have helped our members confidence, in so many ways, many attending other social functions in the community they would have avoided in the past. It helps improve wellbeing, happiness in the home and community.

Our activities do not lead to any harm. The only private benefit arising from our purposes is that a trustee or family member may participate in the same manner as all other beneficiaries, this is purely incidental and necessary so that the benefit is available to all inhabitants of the area.

Finances

A review of the charities' financial position confirms a successful year. The charity had receipts of £0.00 and payments of £2026.67 giving a balance at end of year of £419.52. June 24.

End of March 24 - ^{1st April 23} Bal fwd £2,446 Payments out £1,511 Receipts \emptyset ^{31/3/24} Bal - £935 rounded to nearest £

The group requests fair contribution (on donation basis) from users which provide some steady income. This income helps pay for other necessities required for the club/group. This money has not been included in this year's account but will be forwarded to be included into 24/25 accounts.

Accounts are prepared to comply with the requirements of the Charity Commission for Northern Ireland

Trustees

The following trustees served during the financial period:

Chairperson Anne Kelly.
Assistant Chairperson Dee Hughes.
Secretary Jackie Nimmock.
Assistant Secretary Jean Coyle.
Treasurer Brigid Mc Aleer.
Assistant Treasurer Margaret Kelly.

Available trustees signatures

Signature:	Date:
JW - Jackie Nimmock	27th June 24.
Jean Coyle	27th June '24
Anne Kelly	27th June 24
Brigid Mc Aleer	27 June '24
Margaret Kelly	27th June 24

Carrickmore Adult Development Group

Northern Ireland - Charity number 103072

Annual return

Ms Frances Mc Elroy
Housing manager
First Housing Aid &
Support services
Ramona House
96 Circular Rd
Omagh
BT79 7HA

Date 16th Feb 2025

Independent Examiners report to the Charity trustees of Carrickmore Adult Development Group NIC 103072.

I report on accounts for the year ending 31st March 2024.

Charity Trustees are responsible for preparation of their accounts in accordance with the charities Act (Northern Ireland) 2008.

My examination included a review of the accounts as recorded by the charity, comparisons of the accounts presented with those recorded. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from trustees concerning any such matters.

My role is to state whether any 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, I have found no matters that require drawing to your attention, for the year beginning 1st April 2023 and ending on 31st March 2024.

Signature: Frances McElroy

date. 16th Feb 2025

Printed name FRANCES MCELROY

Carrickmore Adult Development Group

Northern Ireland - Charity number 103072

Accounts

Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
BAL FORWARD			-	-	720
FEES/DONATION	110	-	-	110	-
CFNI	-	2,000	-	2,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	110	2,000	-	2,110	720
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	110	2,000	-	2,110	720
A3 Payments					
RENT		144	-	144	-
INSURANCE		240	-	240	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	-	384	-	384	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	-	384	-	384	-
Net of receipts/(payments)	110	1,618	-	1,728	720
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	312	408	-	720	-
Cash funds this year end	422	2,024	-	2,446	720

Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	BAL IN BANK	422	2,024	-	2,446	720
		-	-	-	-	-
	Total cash funds	422	2,024	-	2,446	720
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

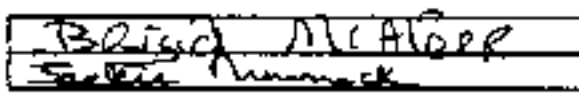
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	CASH IN BOX	32	-	-	32	32
		-	-	-	-	-
		-	-	-	-	-
				Total	32	32

		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	SEWING MACHINE and ^{old} SEWING CUTTER	Restricted	825	480	525
	old sewing machine	non restricted	-	10	10
	lenovo laptop	non restricted	500	280	300
			-	-	-
			-	-	-
		Total	1,025	710	835

		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature


Print Name
 BRIGID McALEER
 JACKIE NIMMO

Date of approval
 28/1/25
 28/1/25

inspected Frances McAleer 16.2.25

Carrickmore Adult Development Group

Northern Ireland - Charity number 103072

Annual report

**CARRICKMORE ADULT DEVELOPMENT GROUP (C.A.D.G.)
N.I. CHARITY # 103072**

TRUSTEES ANNUAL REPORT

For the financial year 22/23

The Charity is an unincorporated association established under a constitution

In fulfilling the public benefit requirement, the charity trustees have had regard to the Charity Commission for Northern Ireland's statutory public benefit guidance.

It is still the aim of the group, through the provision of educational and leisure activities, to improve the quality of life of the residents of Carrickmore and surrounding areas, without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, and voluntary organisations.

The information below sets out the activities we have carried out to further our purposes and fulfil the public benefit elements during the last 12 months.

Activities

Our group has carried out 2 morning classes every week. Tuesday morning class is a relaxed, social morning, set up, with sharing skills in Sewing, knitting, crochet to mention a few.

Thursday morning classes have been a combination of tutor and self led painting classes; painting using acrylics and we have also had a tutor in to do an introduction session in painting in water colour.

Achievements

In both classes members have learned and shared new skills, completing a number of items. Art class producing studies in landscape, portrait and still life paintings, using a variety of techniques. Tuesday classes produced cushion covers, quilts, Christmas decorative wall hangings and other personal projects like baby blankets and outfits, some of these being donated to charities. Some vestments were also completed for the Missions, also many members availing of the class to repair and alter garments. Numbers attending classes are still not back to pre- covid numbers, we are still using social distancing and hopefully as confidence rebuilds within the community numbers will improve.

Our activities do not lead to any harm.

The only private benefit arising from our purposes is that a trustee or family member may participate in the same manner as all other beneficiaries, this is purely incidental and necessary so that the benefit is available to all inhabitants of the area.

Finances

A review of the charities' financial position confirms a successful year.

The charity had receipts of £2830.25 and payments of £384.06 giving a balance for the end of year £2446.19. Surplus is due to award from CFNI for rent, insurance and running costs for projects in 2023/24

We have received funding from CFNI for £2000 on 13th January 23 which is crucial to the charity's survival.

The group requests fair contribution from users which provide some steady income. This income helps towards rent for rooms at our local youth centre, to facilitate delivery of the above classes and provide refreshments for the members attending, and other necessities required for the group.

Accounts are prepared to comply with the requirements of the Charity Commission for Northern Ireland

Trustees

The following trustees served during the financial period:

Chairperson Anne Kelly
Assistant Chair Dee Hughes
Secretary Jackie Nimmock
Assistant Secretary Jean Coyle
Treasurer Brigid Mc Aleer
Assistant treasurer Margaret Kelly

Signed by available trustees.

Signature	Date
<i>Jackie Nimmock</i>	15 th June 2023
<i>Jean Coyle</i>	15 th June 2023
<i>Margaret Kelly</i>	15 th June 2023
<i>Anne Kelly</i>	15 th June 2023
<i>Brigid McAleer</i>	15 th June 2023

Carrickmore Adult Development Group

Northern Ireland - Charity number 103072

Annual return

Ms Frances Mc Elroy
Housing manager
First Housing Aid &
Support services
Ramona House
96 Circular Rd
Omagh
BT79 7HA

Date 16th Feb 2025

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Independent examiner's statement.

I have completed my examination and have no concerns, I have found no matters that require drawing to your attention, for the year beginning 1st April 2022 and ending on 31st March 2023.

Signature: Frances McElroy

date. 16th Feb 2025

Printed name FRANCES MCELROY