

Jerrettspass Community Association

Northern Ireland · Charity number 103078

Details

Status	Received
Registered	2015-09-21
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	2 Kilrea Road Newry County Down Bt35 6lt BT35 6LT
Phone	028 3082 1358
Email	jjmcclenaghan@outlook.com

Activities

Purposes: (a) to promote the benefits of the inhabitants of Jerrettspass and its immediate environs without distinction of age, sex, race, political or other opinions, by associating the statutory authorities, voluntary organisations, institutions, business and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for health, recreation and leisure time activities, with the object of improving the conditions of life for the inhabitants. (b) To manage any Community Centre which may be provided in a reasonable manner for the benefit of all residents of Jerrettspass. (c) To ensure the proper conduct of events or functions held in the premises and the proper use of facilities provided by the Council.

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

How the charity works: Community development, Education/training

Who the charity helps: General public, Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,720	£3,037	£0	0

Trustees

Name	Role	Appointed
Andy Moffett		
Anne Lutton		
Colin Moffett		
Doris Johnston		
Freddie Ferris		
Gillian Ferris		
Jack Mcclenaghan		
Joan Mcclenaghan		
Molly Skillen		
Mr Terence Lonergan		
Mrs Eileen Lonergan		
Ms Tracy Rodgers		

Jerrettspass Community Association

Northern Ireland - Charity number 103078

Accounts

JERRETTSPASS COMMUNITY HALL LIMITED
Company limited by guarantee

Unaudited financial statements

31 March 2025

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Directors

The directors who served the company during the year were as follows:

John McClenaghan
Andrew Moffett
Gillian Ferris
Frederick Ferris
Anne Lutton

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 27 May 2025 and signed on behalf of the board by:

A handwritten signature in black ink, appearing to read 'John McClenaghan', written in a cursive style.

John McClenaghan
Director

Income	3,720	12,392
Administrative expenses	(3,075)	(13,756)
Operating profit/(loss)	645	(1,364)
Other interest receivable and similar income	2	7
Profit/(loss) for the financial year	647	(1,357)

All the activities of the company are from continuing operations.

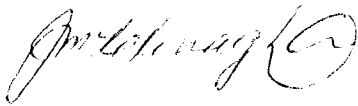
Fixed assets				
Tangible assets	5	384		512
			384	512
Current assets				
Cash at bank and in hand		2,168		1,393
		2,168		1,393
Net current assets			2,168	1,393
Total assets less current liabilities			2,552	1,905
Net assets			2,552	1,905
Capital and reserves				
Profit and loss account			2,552	1,905
Members funds			2,552	1,905

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

A handwritten signature in black ink, appearing to read "John McClenaghan". The signature is written in a cursive style with a large, stylized initial "J" and a circular flourish at the end.

John McClenaghan
Director

Company registration number: NI625984

The company is a private company limited by guarantee registered in the UK. The registered office is Jerrettspass Community Hall, Tandragee Road, Jerrettspass, Newry, Co. Down, BT35 6LY.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income

Income is derived from rent of hall, fund raising activities, donations and grants.

Tangible assets

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fittings, fixtures and equipment - 25% reducing balance

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

Impairment

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Debt instruments are subsequently measured at amortised cost.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets or either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Limited by guarantee

The company is registered as a company limited by guarantee not having a share capital. Each of the members undertakes to contribute on a winding up, for payments of debts and liabilities, such amount as may be required not exceeding £1.

5. Tangible assets

	Fixtures, fittings and equipment £	Total £
Cost		
At 1 April 2024 and 31 March 2025	<u>3,255</u>	<u>3,255</u>
Depreciation		
At 1 April 2024	2,743	2,743
Charge for the year	128	128
	<u>2,871</u>	<u>2,871</u>

Jerrettspass Community Association

Northern Ireland - Charity number 103078

Accounts

Company registration number: NI625984

JERRETTSPASS COMMUNITY HALL LIMITED
Company limited by guarantee

Unaudited financial statements

31 March 2024

JERRETTSPASS COMMUNITY HALL LIMITED
Company limited by guarantee

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JERRETTSPASS COMMUNITY HALL LIMITED
Company limited by guarantee

Directors' report
Year ended 31 March 2024

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2024.

Directors

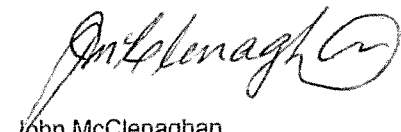
The directors who served the company during the year were as follows:

John McClenaghan
Andrew Moffett
Gillian Ferris
Frederick Ferris
Anne Lutton

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 30 April 2024 and signed on behalf of the board by:



John McClenaghan
Director

JERRETTSPASS COMMUNITY HALL LIMITED
Company limited by guarantee

Income statement
Year ended 31 March 2024

	Note	2024 £	2023 £
Income		12,392	3,575
Administrative expenses		(13,756)	(3,577)
Operating loss		(1,364)	(2)
Other interest receivable and similar income		7	3
(Loss)/profit for the financial year		<u>(1,357)</u>	<u>1</u>

All the activities of the company are from continuing operations.

The notes on pages 5 to 6 form part of these financial statements.

JERRETTPASS COMMUNITY HALL LIMITED
Company limited by guarantee

Statement of financial position
31 March 2024

	Note	2024 £	£	2023 £	£
Fixed assets					
Tangible assets	5	512		683	
			512		683
Current assets					
Cash at bank and in hand		1,393		2,579	
		1,393		2,579	
Net current assets			1,393		2,579
Total assets less current liabilities			1,905		3,262
Net assets			1,905		3,262
Capital and reserves					
Profit and loss account			1,905		3,262
Members funds			1,905		3,262

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The notes on pages 5 to 6 form part of these financial statements.

JERRETTSPASS COMMUNITY HALL LIMITED
Company limited by guarantee

Statement of financial position (continued)
31 March 2024

These financial statements were approved by the board of directors and authorised for issue on 30 April 2024, and are signed on behalf of the board by:



John McClenaghan
Director

Company registration number: NI625984

The notes on pages 5 to 6 form part of these financial statements.

JERRETTSPASS COMMUNITY HALL LIMITED

Company limited by guarantee

Notes to the financial statements

Year ended 31 March 2024

1. General information

The company is a private company limited by guarantee, registered in Northern Ireland. The address of the registered office is Jerrettspass Community Hall, Tandragee Road, Jerrettspass, Newry, Co. Down, BT35 6LY.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Income

Income is derived from rent of hall, fund raising activities, donations and grants.

Tangible assets

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fittings, fixtures and equipment - 25% reducing balance

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

Impairment

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

4. Limited by guarantee

The company is registered as a company limited by guarantee not having a share capital. Each of the members undertakes to contribute on a winding up, for payments of debts and liabilities, such amount as may be required not exceeding £1.

JERRETTPASS COMMUNITY HALL LIMITED
Company limited by guarantee

Notes to the financial statements (continued)
Year ended 31 March 2024

5. Tangible assets

	Fixtures, fittings and equipment £	Total £
Cost		
At 1 April 2023 and 31 March 2024	3,255	3,255
Depreciation		
At 1 April 2023	2,572	2,572
Charge for the year	171	171
At 31 March 2024	2,743	2,743
Carrying amount		
At 31 March 2024	512	512
At 31 March 2023	683	683

Jerrettspass Community Association

Northern Ireland - Charity number 103078

Annual report

Jerrettspass Trustee Annual Report April 2023 – March 2024

Women's Institute x 12

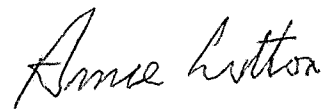
Craft Classes

Flower Arranging Classes

Big Breakfast Morning

2 Community Coffee Mornings

Children's parties

A handwritten signature in black ink, reading "Anne Lutton". The signature is written in a cursive style with a large initial 'A'.

Jerrettspass Community Association

Northern Ireland - Charity number 103078

Annual return

Independent examiner's report to the charity trustees of Jerrettspass Community Hall Limited.

We report on the accounts of the company for the year ended 31 March 2024.

Respective responsibilities of charity trustees and examiner

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied ourselves that the charity is not subject to audit under company law, and is eligible for independent examination, it is our responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act
- State whether particular matters have come to our attention.

Basis of independent examiner's report

We have examined your charity accounts as required under section 65 of the Charities Act and our 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. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It is also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

1. That the accounting records were not kept in accordance with section 386 of the Companies Act 2006.
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

We have completed our 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, we have found no matters that require drawing to your attention.



Shriver Price & Co.
Chartered Accountants
49 Downshire Road
Newry
30 April 2024

Jerrettspass Community Association

Northern Ireland - Charity number 103078

Accounts

Company registration number: NI625984

JERRETTSPASS COMMUNITY HALL LIMITED
Company limited by guarantee

Unaudited financial statements

31 March 2023

JERRETTSPASS COMMUNITY HALL LIMITED
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JERRETTPASS COMMUNITY HALL LIMITED
Company limited by guarantee

Directors' report
Year ended 31 March 2023

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2023.

Directors

The directors who served the company during the year were as follows:

John McClenaghan
Andrew Moffett
Gillian Ferris
Frederick Ferris
Anne Lutton

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 4 May 2023 and signed on behalf of the board by:



John McClenaghan
Director

JERRETTSPASS COMMUNITY HALL LIMITED
Company limited by guarantee

Income statement
Year ended 31 March 2023

	Note	2023 £	2022 £
Income		3,575	2,997
Administrative expenses		(3,577)	(2,425)
Operating (loss)/profit		<u>(2)</u>	<u>572</u>
Other interest receivable and similar income		3	2
Profit for the financial year		<u>1</u>	<u>574</u>

All the activities of the company are from continuing operations.

The notes on pages 5 to 6 form part of these financial statements.

JERRETTPASS COMMUNITY HALL LIMITED
Company limited by guarantee

Statement of financial position
31 March 2023

	Note	2023 £	£	2022 £	£
Fixed assets					
Tangible assets	5	683		911	
			683		911
Current assets					
Cash at bank and in hand		2,579		2,350	
		2,579		2,350	
Net current assets			2,579		2,350
Total assets less current liabilities			3,262		3,261
Net assets			3,262		3,261
Capital and reserves					
Profit and loss account			3,262		3,261
Members funds			3,262		3,261

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
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JERRETTSPASS COMMUNITY HALL LIMITED
Company limited by guarantee

Statement of financial position (continued)
31 March 2023

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and are signed on behalf of the board by:



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Director

Company registration number: NI625984

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JERRETTSPASS COMMUNITY HALL LIMITED
Company limited by guarantee

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JERRETTSPASS COMMUNITY HALL LIMITED
Company limited by guarantee

Notes to the financial statements (continued)
Year ended 31 March 2023

5. Tangible assets

	Fixtures, fittings and equipment £	Total £
Cost		
At 1 April 2022 and 31 March 2023	3,255	3,255
Depreciation		
At 1 April 2022	2,344	2,344
Charge for the year	228	228
At 31 March 2023	2,572	2,572
Carrying amount		
At 31 March 2023	683	683
At 31 March 2022	911	911

Jerrettspass Community Association

Northern Ireland - Charity number 103078

Annual report

These are the activities we were involved in this past year.

Womens Institute Meetings

Craft Classes

Flower Arranging Classes

Big Breakfast Morning

2 Cummunity Coffee Mornings

Childrens Partys

Keep Fit Classes

Jerrettspass Community Association

Northern Ireland - Charity number 103078

Annual return

Independent examiner's report to the charity trustees of Jerrettspass Community Hall Limited.

We report on the accounts of the company for the year ended 31 March 2023.

Respective responsibilities of charity trustees and examiner

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- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act
- State whether particular matters have come to our attention.

Basis of independent examiner's report

We have examined your charity accounts as required under section 65 of the Charities Act and our 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. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It is also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

1. That the accounting records were not kept in accordance with section 386 of the Companies Act 2006.
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4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

We have completed our 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, we have found no matters that require drawing to your attention.



Shriver Price & Co.
Chartered Accountants
49 Downshire Road
Newry
4 May 2023