

Benedy Community Association Limited

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 March 2024

The Trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 March 2024.

Reference and administrative details

Registered charity name Benedy Community Association Limited

Charity registration number NIC103094

Company registration number NI35768

Principal office and registered office 72 Corrick Road
Dungiven
Co Derry
BT47 4SG

The directors

Cormac McCloskey
Sabina O'Kane
Sean O'Kane

Independent examiner PFS Accountants and Auditors Ltd
122 Main Street
Dungiven
Co Derry
BT47 4LG

Structure, governance and management

Benedy Community Association Limited is a company limited by guarantee and accepted as charitable by HMRC. The company was incorporated on 5 March 1999. The company was established under a Memorandum of Association which established the objects and powers of the company and is governed by its Articles of Association. The board consists of the three directors.

Objectives and activities

Benedy Community Association's purpose is to help relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Benedy area of Co. Derry and its environs (hereinafter described as "the area of benefit") without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to 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 the said inhabitants.

Financial review

During the year the company made a net loss of £5,305, this is shown on page 5 to the accounts. The company replaced the roof on the hall at a cost of £11,430 during the year. It also refurbished the kitchen at a cost of £3,000.

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Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 March 2024

Small company provisions

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

The Trustees' annual report was approved on 9 August 2024 and signed on behalf of the board of trustees by:

A handwritten signature in black ink, appearing to read 'Sabina O'Kane', written in a cursive style.

Sabina O'Kane