

All Saints' Crossdernott Bowling Club

Northern Ireland · Charity number 103113

Details

Known as Crossdernott Bowling Club

Status Received

Registered 2015-07-20

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 39 Tullyaran Road
Dungannon
BT70 3hh
BT70 3HH

Phone 028 8776 1331

Activities

Purposes: Promote the benefit of the people of the rural areas of Pomeroy and Donaghmore villages and surrounding hinterland within the council areas of Cookstown and Dungannon (hereinafter described as the "area of benefit") without distinction of sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations, community organisations and inhabitants in a common effort to advance education, and to provide facilities for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.

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

How the charity works: Community development,Sport/recreation

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,792	£5,198	£0	0

Trustees

Name	Role	Appointed
Colin Barnes		
Mr Denver Watt		
Mr Ian Dobson		
Mr Ian Smyth		
Mr Ryan Burnside		
Mrs Sylvia Watt		
Mrs Valerie Barnes		
Samuel		

All Saints' Crossdernott Bowling Club

Northern Ireland - Charity number 103113

Accounts

Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025
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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					
Mid Ulster Council Grant	-	1,000	-	1,000	730
DAERA GRANT	-	826	-	826	-
Church Donation	-	-	-	-	1,300
Youth Club Use of Hall	430	-	-	430	160
Fees	220	-	-	220	-
Tournament Income	2,316	-	-	2,316	1,925
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	2,966	1,826	-	4,792	4,115
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	2,966	1,826	-	4,792	4,115
A3 Payments					
Bank Fees	£63.00	-	-	63	53
Power NI	-	1,413	-	1,413	1,418
Hall Insurance	330	-	-	330	543
Tournament Charity	2,316	-	-	2,316	1,925
League Fee	30	-	-	30	30
Christmas Tournament Prize	15	-	-	15	15
Tournament Expenses	-	-	-	-	75
Filter for Boiler	60	-	-	60	-
Frew Business Machines	972	-	-	972	-
	-	-	-	-	-
A3 Sub total	3,786	1,413	-	5,199	4,059
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	3,786	1,413	-	5,199	4,059
Net of receipts/(payments)	- 820	413	-	- 407	56
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,297	-	-	4,297	4,241
Cash funds this year end	3,477	413	-	3,890	4,297

All Saints' Crossdernott Bowling Club

Northern Ireland - Charity number 103113

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	current account	3,567	730	-	4,297	4,241
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	3,567	730	-	4,297	4,241
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

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		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total	-	-	

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			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	-

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
Sylvia Watt	Sylvia Watt	25/01/2025

All Saints' Crossdernott Bowling Club

Northern Ireland - Charity number 103113

Annual report

Trustees Report for Crossdernott Bowling Club

Registered with the Charity Commission for northern Ireland NIC 103113

Reporting Period 1 April 2023 – 31 March 2024

Chairperson:- Ryan Burnside

Secretary:- Ian Dobson

Treasurer:- Sylvia Watt

PURPOSES

Crossdernott Bowling Club aims to promote the benefit of the people of the rural areas of Pomeroy and Donaghmore villages and the surrounding hinterland within the Mid Ulster Council areas of Cookstown and Dungannon, without distinction of sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations, community organisations and inhabitants in a common effort to advance education, and to provide facilities for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.

PUBLIC BENEFITS

The charity's beneficiaries are primarily the adults and some young people who are all living in and around the Cookstown and Dungannon areas of Mid Ulster District and (especially the villages of Donaghmore and Pomeroy), who have been identified as being isolated and/or socially excluded. The club offers a welcoming environment for people of all age groups to meet and take part in a leisure activity which has both mental and social benefits to the rural community. Our own trustees who are our bowlers, receive information, services and activities in the same way as other beneficiaries, and are assigned support, information and services.

ACTIVITIES

During the year 1 April 2023 – 31 March 2024 Crossdernott Bowling Club members played home and away games in South Tyrone Indoor Bowling League Section A. These games were played from October to the end of February 2024. Some members also played in 8 player cup games. Preparations were made to continue the Annual Easter Tournament during Easter week 2024 which this year was for Brainwaves NI.

FINANCIAL REVIEW AT END OF YEAR

FINANCIAL POSITION AT END OF YEAR: The organisation continues to operate for the local community.

OUTSTANDING DEBTS OR LIABILITIES: There were no debts or outstanding debts or liabilities.

RESERVES POLICY: A small reserve of money is retained in the group's account to ensure the group can continue to operate.

FUNDS IN MATERIAL DEFICIT & STEPS TAKEN TO MITIGATE: There were no funds in material deficit.

FINANCIAL MITIGATION: None – Not applicable

FUNDS HELD BY THE CHARITY AS A CUSTODIAN TRUSTEE: None – Not applicable.

RESTRICTIONS ON WHO CAN BENEFIT

There are no restrictions on who can benefit. There are no restrictions based on personal characteristics.

PUBLIC BENEFIT

The main public benefit is improving health and well-being outcomes through our local provision of a bowling facility in the rural community and for that community and the wider rural hinterland. Reduced levels of social isolation, stress and anxiety are the real benefits for the public.

PRIVATE BENEFIT There is no private benefit to any individual.

HARM No harm has flowed from any of our Purposes.

SERIOUS INCIDENT REPORTING There are no serious incidents to report.

VULNERABLE BENEFICIARIES Appropriate Policies, Procedures and Training are in place such as Church of Ireland Safeguarding Trust Policy & Procedures.

STATEMENT OF COMPLIANCE The Trustees have complied with their duty to have due regard to the Charity Commission NI's Public Benefit Guidance when exercising any powers or duties to which the guidance is relevant.

Signed:- *Ryan Burnside* Chairperson

Date:- 14th January 2025

All Saints' Crossdernott Bowling Club

Northern Ireland - Charity number 103113

Annual return

Independent Examiners Report to the charity trustees of Crossdernott Bowling Club

January 2025

I report on the accounts of Crossdernott Bowling Club for the year ended 31 March 2024.

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: *Jennifer Reid*

Relevant professional qualification or body:

Address: 73 Bovean Road, Dungannon

Date: 28/01/25

All Saints' Crossdernott Bowling Club

Northern Ireland - Charity number 103113

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	current account	4,408	- 167	-	4,241	4,167
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	4,408	- 167	-	4,241	4,167
	(agree balances with receipts and payments account(s))	OK		OK	OK	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		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

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			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	-

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

Treasurer
Chairperson

Print Name

Sylvia Watt
Ryan Burnside

Date of approval

18/01/2020
18/01/2020

All Saints' Crossdernott Bowling Club

Northern Ireland - Charity number 103113

Annual report

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STATEMENT OF COMPLIANCE The Trustees have complied with their duty to have due regard to the Charity Commission NI's Public Benefit Guidance when exercising any powers or duties to which the guidance is relevant.

Signed:- *Ryan Burnside* Chairperson

Date:- 29th January 2024

All Saints' Crossdernott Bowling Club

Northern Ireland - Charity number 103113

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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: Jennifer Reid

Relevant professional qualification or body:

Address: 73 Bovean Rd Dungannon

Date: 29/1/24
