

Ballyrea Rural Community Group

Northern Ireland · Charity number 103153

Details

Status Received

Registered 2016-02-03

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

Contact

Address 104A Killylea Road
Armagh
BT60 4Lq
BT60 4LQ

Phone 07919894555

Activities

Purposes: The group is established to promote the benefit of people ('the beneficiaries') resident in the greater Baltarran Road and surrounding townlands and hinterlands bordered by the Killylea and Monaghan Roads (County Armagh) (the 'area of benefit') by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to boost the rural community, advance education, promote the Ulster-Scots traditional arts of music, dance, literature, poetry and song and protect and preserve the health of the said beneficiaries, and in particular: a) To provide facilities in the interests of social welfare for education, recreation and other leisure-time occupation, with the object of improving the conditions of life of the beneficiaries who are in need of such facilities as a result of their youth, age, poverty, or other social or economic circumstances; b) To promote awareness of the cultural heritage (including the history, language, literature, folklore and music) of people of Ulster-Scots descent in the area of benefit; c) Provide support for the local rural community.

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

How the charity works: Community development, Cultural, Education/training, Heritage/historical, Medical/health/sickness, Rural development

Who the charity helps: Adult training, Community safety/crime prevention, General public, Older people, Parents, Unemployed/low income

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£0	£875	£0	0

Trustees

Name	Role	Appointed
Beth Morton		
Eleanor Leemon		
John Orr		
Mr Adrian Irvine		
Mr Eric Morton		
Mrs Pauline Irvine		
Mrs Valerie Orr		
Roberta Morton		

Accounts

Charity No 103153

BALLYREA RURAL COMMUNITY GROUP

ACCOUNTS –YEAR ENDED 31 MARCH 2025

Ballyrea Rural Community Group

Statement of Receipts and Payments – Year Ended 31 March 2025

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £	Total 2024 £
Income:					
Donations	-	-	-	-	-
Charitable Activities	-	-	-	-	-
Grants	-	-	-	-	-
Total Income	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Expenditure:					
Charitable activities	-	-	-	-	-
Governance	-	-	-	(875)	-
Total Expenditure	<u>-</u>	<u>-</u>	<u>-</u>	<u>(875)</u>	<u>-</u>
Surplus/(Deficit) for Year	<u>-</u>	<u>-</u>	<u>-</u>	<u>(875)</u>	<u>-</u>

Approved by the committee on 26 January 2026 and signed on their behalf by:

E Leemon
E Leemon
Treasurer

R. S. Morton
R Morton
Secretary

Ballyrea Rural Community Group

Statement of Assets and Liabilities – Year Ended 31 March 2025

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £	Total 2024 £
Funds Reconciliation:					
Cash at bank and in hands 01.04.24	902	-	-	902	902
Surplus/(Deficit) for the year	(875)	-	-	(875)	-
Cash at bank and in hand 31.03.25	<u>27</u>	<u>-</u>	<u>-</u>	<u>27</u>	<u>902</u>
 Cash and Bank Balances				<u>27</u>	<u>902</u>
 Assets (at cost less aggregate depreciation)				<u>1,628</u>	<u>2,171</u>
 Liabilities				<u>NIL</u>	<u>NIL</u>

Approved by the committee on 26 January 2026 and signed on their behalf by:

E Leemon
E Leemon
Treasurer

R. S. Morton
R Morton
Secretary

Accounts

Charity No 103153

BALLYREA RURAL COMMUNITY GROUP

ACCOUNTS –YEAR ENDED 31 MARCH 2024

Ballyrea Rural Community Group

Statement of Receipts and Payments – Year Ended 31 March 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Income:					
Donations	-	-	-	-	-
Charitable Activities	-	-	-	-	-
Grants	-	-	-	-	-
Total Income	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Expenditure:					
Charitable activities	-	-	-	-	-
Governance Costs	-	-	-	-	-
Total Expenditure	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Surplus/(Deficit) for Year	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Approved by the committee on 22nd January 2025 and signed on their behalf by:

E Leemon
E Leemon
Treasurer

R.S. Morton
R Morton
Trustee

Ballyrea Rural Community Group

Statement of Assets and Liabilities – Year Ended 31 March 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Funds Reconciliation:					
Cash at bank and in hands 01.04.23	902	-	-	902	902
Surplus/(Deficit) for the year	-	-	-	-	-
Cash at bank and in hand 31.03.24	<u>902</u>	<u>-</u>	<u>-</u>	<u>902</u>	<u>902</u>
 Cash and Bank Balances				<u>902</u>	<u>902</u>
 Assets (at cost less aggregate depreciation)				<u>2,171</u>	<u>3,025</u>
 Liabilities				<u>NIL</u>	<u>NIL</u>

Approved by the committee on 22nd January 2025 and signed on their behalf by:

E Leemon
E Leemon
Treasurer

R S Morton
R Morton
Trustee

Ballyrea Rural Community Group

Northern Ireland - Charity number 103153

Annual report

Ballyrea Rural Community Group

Trustee Report 2023-2024

For Charity Commission NI

Ballyrea Rural Community Group is based in a rural, quite isolated, area of County Armagh. It is run by a small group of volunteers/committee members namely:

John Orr (Chairperson)
Adrian Irvine (Secretary)
Eleanor Leemon (Treasurer)
Pauline Irvine
Beth Morton
Eric Morton
Roberta Morton
Valerie Orr

Since submitting the last trustee report for 2022-2023, Ballyrea Rural Community Group has not facilitated any events or activities for the local and wider community.

There has been some interest in getting the group up and going again, with the committee meeting on a few occasions and a new committee formed. The new committee is currently looking at submitting some funding applications to try and run something of interest again in the near future, for the local community.



JOHN ORR
CHAIRPERSON

Annual return

Ballyrea Rural Community Group
Independent examiner's report to the charity trustees of
Ballyrea Rural Community Group

I report on the accounts of the charity 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. Having satisfied myself that the charity is not subject to audit, and is eligible for independent examination, 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.


Nigel T Rowntree
29 Jubilee Park
Armagh

22nd January 2025
Date

Accounts

Charity No 103153

BALLYREA RURAL COMMUNITY GROUP

ACCOUNTS –YEAR ENDED 31 MARCH 2023

Ballyrea Rural Community Group

Statement of Assets and Liabilities – Year Ended 31 March 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Funds Reconciliation:					
Cash at bank and in hands 01.04.22	902	-	-	902	902
Surplus/(Deficit) for the year	-	-	-	-	-
Cash at bank and in hand 31.03.23	<u>902</u>	<u>-</u>	<u>-</u>	<u>902</u>	<u>902</u>
 Cash and Bank Balances				<u>902</u>	<u>902</u>
 Assets (at cost less aggregate depreciation)				<u>3,025</u>	<u>4,034</u>
 Liabilities				<u>NIL</u>	<u>NIL</u>

Approved by the committee on 26 January 2024 and signed on their behalf by:

E Leemon
E Leemon
Treasurer

R.S. Morton
R Morton
Secretary

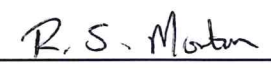
Ballyrea Rural Community Group

Statement of Receipts and Payments – Year Ended 31 March 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Income:					
Donations	-	-	-	-	-
Charitable Activities	-	-	-	-	-
Grants	-	-	-	-	-
Total Income	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Expenditure:					
Charitable activities	-	-	-	-	-
Governance Costs	-	-	-	-	-
Total Expenditure	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Surplus/(Deficit) for Year	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

Approved by the committee on 26 January 2024 and signed on their behalf by:


E Leemon
Treasurer


R Morton
Secretary

Ballyrea Rural Community Group

Northern Ireland - Charity number 103153

Annual report

Ballyrea Rural Community Group

Trustee Report 2022 – 2023

for Charity Commission NI

Ballyrea Rural Community Group is based in a rural and isolated area of County Armagh. It is run by a small group of volunteers/committee members namely:

John Orr (Chairperson)
Roberta Morton (Secretary)
Eleanor Leemon (Treasurer)
Margaret Kelsall
Beth Morton
Eric Morton
Valerie Orr

Since submitting the last trustee report for 2021-2022, Ballyrea Rural Community Group has not facilitated any events or activities for the local and wider community.

For a number of years, prior to the COVID-19 pandemic, lack of interest and the small number of people attending events/activities has led to the Group not hosting or planning any events as a result.

The Committee plans to meet in 2024 with a view to bringing the Community Group back to life.



JOHN ORR
CHAIRPERSON

Annual return

Ballyrea Rural Community Group
Independent examiner's report to the charity trustees of
Ballyrea Rural Community Group

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- state whether particular matters have come to my attention.

Basis of independent examiner's report:

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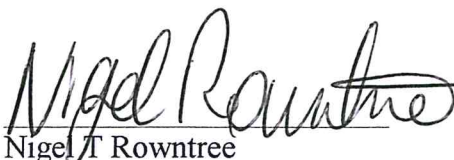
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Independent examiner's statement:

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Nigel T Rowntree
29 Jubilee Park
Armagh

26-1-24
Date