

# Two Castles Community And Development Association

Northern Ireland · Charity number 103191

## Details

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**Known as** Two Castles ABC

**Status** Received

**Registered** 2016-09-26

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

## Contact

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**Address** Castle Hotel  
3 Townhall Street  
Newtownstewart  
Omagh  
County Tyrone  
BT78 4ax  
BT78 4AX

**Phone** 07793804819

**Email** [jgallagher135@yahoo.co.uk](mailto:jgallagher135@yahoo.co.uk)

## Activities

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**Purposes:** To relieve poverty, sickness, help the aged and to promote the benefit of the inhabitants of the Newtownstewart district area of Co Tyrone and its environs 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.

**What the charity does:** The prevention or relief of poverty, The advancement of education, The advancement of health or the saving of lives, The advancement of citizenship or community development, The advancement of animal welfare

**How the charity works:** Accommodation/housing, Advice/advocacy/information, Animal welfare, Arts, Community development, Community enterprise, Community transport, Counselling/support, Criminal justice, Cross-border/cross-community, Cultural, Disability, Economic development, Education/training, Environment/sustainable development/conservation, Gender, General charitable purposes, Grant making, Heritage/historical, Human rights/equality, Medical/health/sickness, Overseas aid/famine relief, Playgroup/after schools, Relief of poverty, Religious activities, Research/evaluation, Rural development, Search and

rescue, Sport/recreation, Urban development, Volunteer development, Welfare/benevolent, Youth development

**Who the charity helps:** Addictions (drug/solvent/alcohol abuse), Adult training, Asylum seekers/refugees, Carers, Children (5-13 year olds), Community safety/crime prevention, Ethnic minorities, Ex-offenders and prisoners, General public, Hiv/aids, Homelessness, Interface communities, Language community, Learning disabilities, Men, Mental health, Older people, Overseas/developing countries, Parents, Physical disabilities, Preschool (0-5 year olds), Sensory disabilities, Sexual orientation, Specific areas of deprivation, Tenants, Travellers, Unemployed/low income, Victim support, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£14,568	£15,776	£0	0

## Trustees

Name	Role	Appointed
Mr Anthony Conway		
Mr John Gallagher		
Mrs Ciara Mc Sorley		
Mrs Karen Molloy		
Shauneen Kilpatrick		

**Two Castles Community And Devolpment Association**

Northern Ireland - Charity number 103191

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# Accounts

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**Two Castles Community & Development Association**

**6<sup>th</sup> April 2024 to 5<sup>th</sup> April 2025 Charity No: 103191**

<b>Receipts</b>	<b>2024/2025</b>
Grants	£ 10038.64
Associated donations	£ 3230
Sponsorship	£ 1300
<b>Total Receipts</b>	<b>£ 14568.64</b>

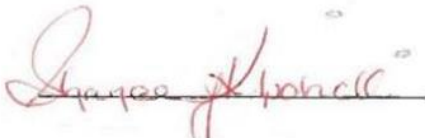
<b>Payments</b>	
Bank Fees	£ 81.24
Insurance	£ 462.49
Equipment	£ 2512.20
Charitable Donations	-
Festival Costs	£ 12720.63
Wages	£ nil
<b>Total Payments</b>	<b>£ 15776.55</b>

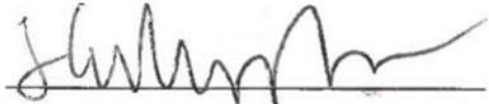
**Net Receipts & Payments** £ -1207.91

**Add: opening bank bal.** £ 19376.62

**Closing bank balance** £ 18168.70

These accounts have been approved and verified by the committee on 18/09/2025 and signed on its behalf by:

Signatures:  (Chairperson)

 (Treasurer)

**Two Castles Community Development Association**  
**Notes to the financial Statements**  
**for year ended 5 April 2025**

**1. Accounting Policies**

**1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and are prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and follow the recommendations in Accounting and Reporting by Charities: Statement of Recommended Practice (issued March 2005).

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

**1.2 Incoming resources**

Income from donations, sponsorship and grants is included in incoming resources when these are received.

When donors specify that donations and grants are for a particular restricted purpose, which do not amount to preconditions regarding entitlement, this income is included in incoming resources of restricted funds when received.

**1.3 Interest receivable**

Interest is included on a receivable's basis by the charity.

**1.4 Resources expended**

Resources expended are included in the Statement of Receipts and Payments on a payable's basis.

**1.5 Fund accounting**

Unrestricted funds relate to general funds which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by funders/donors or which have been raised by the charity for particular purposes. The cost of raising and administering such funds are charges against the specific fund.

**1.6 Taxation**

The group is not registered for taxation purposes and there has been no tax charges arisen for the group for the year ended 5 April 2025.

## **2. Fundraising**

The charity has raised funds through donations (£3230) and sponsorship (£1300) from local businesses.

## **3. Grant Income**

The charity was awarded a £8048.36 from Community Festival from Derry City & Strabane District Council which went towards the annual festival costs and £1990.28 from DAERA Microgrant for safety equipment.

## **4. Trustees emoluments**

The trustees neither received nor waived any emolument during the year.

## **5. Financial commitments**

The charity has no financial commitments at present.

## **6. Transaction with trustees**

The trustees attend meetings and carry out the business of the charity on a voluntary basis. Travel expenses are paid to Trustees who carry out the business of the charity, at the standard rate provided by HM Revenue & Customs, on receipt of a properly approved travel claim.

## **7. Charity Commission for Northern Ireland**

Two Castles Community Development Association is a registered charity with the Charity Commission for Northern Ireland since 26 September 2016 under registration number 103191.

## **8. Going concern**

In common with all community groups in Northern Ireland, the group continues to experience difficulties in securing long term funding. However, in view of the grants awarded and with volunteer support, the trustees are confident that the group can continue its activities and are therefore satisfied that it is appropriate for the financial statements to be prepared on the going concern basis.

**Two Castles Community And Devolpment Association**

Northern Ireland - Charity number 103191

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# Accounts

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End of Year Account 2023/2024

Two Castles Community & Development Association

6<sup>th</sup> April 2022 to 5<sup>th</sup> April 2023 Charity No: 103191

6<sup>th</sup> April 2023 to 5 April 2024

**Receipts** **2023/2024**

Grants	£ 9412.60
Associated donations	£ 3334.02
Sponsorship	£ 2105.00

**Total Receipts** **£ 14851.62**

**Payments**

Bank Fees	£ 88.41
Insurance	£ 320.00
Equipment	
Charitable Donations	-
Festival Costs	£ 10297.90
Wages	£ 2587.50

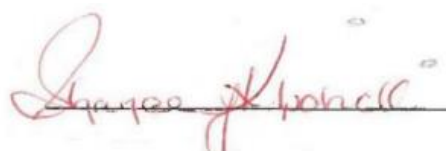
Total Payments £ 13293.81

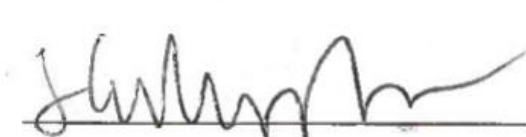
Net Receipts & Payments £ 1558.37

Add: opening bank bal. £ 17818.25

Closing bank balance £ 19376.62

These accounts have been approved and verified by the committee on 03/06/2024  
and signed on its behalf by:

Signatures:  (Chairperson)

 (Treasurer)

**Two Castles Community And Devolpment Association**

Northern Ireland - Charity number 103191

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# Annual report

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**Two Castles Community Development Association**

**Trustees report and financial statement**

**for year ended 05 April 2024**

**Charity Commission for Northern Ireland Registration Number: 103191**

## **Two Castles Community Development Association**

### **Legal and administrative information**

**for the year ended 5 April 2024**

#### **Legal Status**

The group is a registered charity with the Charity Commission for Northern Ireland since 26 September 2016 under registration number 103191.

#### **Trustees**

Shauneen Kilpatrick (Chairperson)

John Gallagher (Treasurer)

Ciara McSorley (Secretary)

Anthony Conway

Karen Molloy

#### **Registered Address**

3 Townhall Street

Newtownstewart

Co. Tyrone

BT78 4AX

#### **Bankers**

Danske Bank

Business Banking

PO Box 183

Donegall Square West

Belfast

BT1 6JS

## **Two Castles Community Development Association**

### **Trustees' Report**

**for year ended 5 April 2024**

The trustees present their report and the financial statements for the year ended 5 April 2024.

#### **Trustees**

The committee of the group, known as the trustees for the purposes of charity law, who served during the year and up to the date of this report are set out on page 1.

#### **Charitable objects**

The group aims to relieve poverty, sickness, help the aged and to promote the benefit of the inhabitants of the Newtownstewart district area of Co Tyrone and its environs 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. TCCDA provide low-cost sports and leisure activities in order to promote a healthier lifestyle, reduce obesity and create a feel-good factor through wellbeing. We help reduce anti community activities in the locality and help ease sectarian tensions as the youth activities are integrated as a result of the sport related programs TCCDA run. Our annual Community festival has also engaged people from isolated rural backgrounds and helped integrate them with the local village's inhabitants. The public benefit will be demonstrated through feedback from those that attend and participants in events and activities.

The group is a registered charity with the Charity Commission for Northern Ireland since 26 September 2016 under registration number 103191.

#### **Organisational Structure**

The day to day management of the charity is carried by the Chairperson, Treasurer and Secretary and the trustees meet on a regular basis to inform and discuss all matters concerning the charity to enable the trustees to make all the policy decisions.

## **Review of activities and achievements**

The Statement of Receipts and Payments on sets out the results for the year.

The Trustees are indebted to the funding bodies for their support and the opportunities the funding provides to the group.

The group were successful in securing funding from Derry City and Strabane District council Community Festival grant aid to help towards costs for the Newtownstewart Christmas Extravaganza 2024 festival. Events were held throughout December with it starting with Lighting up of the Newtownstewart Castles. We held Elf Hunt around the town and businesses, a magical winter wonderland with a host of decorated trees, lamp posts, shop windows etc. along with a Christmas Craft Village. We had themed floats and Santa's Grotto, Street performers and entertainer. Fireworks were let off to commence the start of the tractor/truck run where there were 200 vehicles decorated with lights to take part in the 8-mile route.

We also provided Christmas senior citizen party with dinner and entertainment at Glenpark Estate and also delivered afternoon tea boxes to older people that were not able to attend the party.

As with all community groups in Northern Ireland the group continues to have trouble in obtaining long term funding. However, in view of the grants awarded, fundraising and with volunteer support, the trustees are confident that the group can continue its activities and therefore satisfied that is appropriate for the financial statement to be prepared on the going concern basis.

## **Reserves**

The statement of Receipts and Payments sets out the results for the year.

## **Statement of trustees' responsibilities**

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

Charity law require Trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

The Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that year. In preparing the financial statements, the trustees are required to:-

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to and departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the group and enable them to ensure that the financial statements comply with applicable law. They are also responsible for safeguarding the assets of the group and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

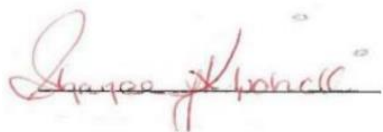
#### **Statement of disclosure of information to independent examiner**

So far as each of the trustees in office at the date of approval of these financial statements are aware:

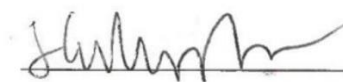
- There is no relevant audit information of which the group's independent examiner is unaware; and
- The trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the group's independent examiner is aware of that information.

This report was approved by the trustees on 02/06/2024 and signed on its behalf by:

Signature:



**Shauneen Kilpatrick**  
Chairperson



**John Gallagher**  
Treasurer

**Two Castles Community And Devolpment Association**

Northern Ireland - Charity number 103191

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# Annual return

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**Independent examiner's report to the trustees of  
Two Castles Community Development Association – Charity No. 103191**

**I report on the accounts of the Charity for the year ended 5 April 2024**

**Respective responsibilities of 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
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 65(9)(b) of the Charities Act
- to state whether particular matters have come to my attention.

**Basis of independent examiner's report**

I have examined the Charity's 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**

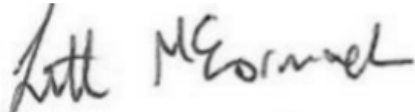
I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Jill McCormack

Relevant professional qualification: Rural Community Development Officer

Address: 15 Main Street, Killeter, Co. Tyrone, BT81 7EL

Signed:



Date: 28/01/2025

**Two Castles Community And Devolpment Association**

Northern Ireland - Charity number 103191

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# Accounts

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End of Year Account 2022/2023

Two Castles Community & Development Association

6 April 2022 to 5 April 2023 Charity No: 103191 unrestricted funds restricted funds

Receipts 2022/2023

Grants	£	17,469.00		£	17,469.00
Associated donations	£	18,374.59	£	18,374.59	
Sponsorship	£	3,680.00	£	3,680.00	
<b>Total Receipts</b>	<b>£</b>	<b>39,523.59</b>			

Payments

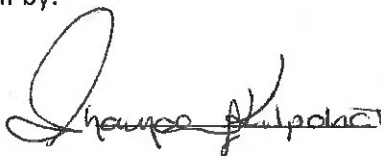
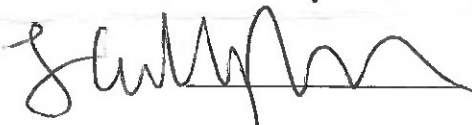
Bank Fees	£	149.74			
Insurance	£	320.00			
Equipment	£	2,014.95			
Charitable Donations	£	6,742.50			
Festivals Costs	£	26,741.70			
Wages	£	7,072.50			
<b>Total Payments</b>	<b>£</b>	<b>43,041.39</b>			

Net Receipts & Payments -£ 3,517.80

Add: opening bank bal. £ 21,163.55

Closing bank balance £ 17,645.75

These accounts have been approved and verified by the committee on 1/6/23 and signed on its behalf by:

Signatures:  shauneen kilpatrick (Chairperson)  
 john Gallagher (Treasurer)

**Two Castles Community And Devolpment Association**

Northern Ireland - Charity number 103191

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# Annual report

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The day to day management of the charity is carried by the Chairperson, Treasurer and Secretary and the trustees meet on a regular basis to inform and discuss all matters concerning the charity to enable the trustees to make all the policy decision.

#### Review of activities and achievements

The Statement of Receipts and Payments on Page 7 sets out the results for the year. The purpose of the funds is outlined in the notes to the financial statements.

The Trustees are indebted to the funding bodies for their support and the opportunities the funding provides to the group.

The group were successful in securing funding from Derry City and Strabane District Council grant aid to help towards costs for the 10th annual community festival.

The festival included a Tractor and Truck Display which attracted in excess of 150 vehicles; youth sports activities, Old Peoples Christmas Dinner and the annual "Festival of Lights " event on Newtown Stewart Main Street. It proved to be a great family event bringing large crowds of up to 2,000 people to the town to spectate, participate and enjoy.

The group worked with various other local Groups including St Patricks Parent Support Group , local sports Clubs Two Castles Boxing Club and Naomh Eoghan GAA as well as Newtown Stewart Young Farmers Club.

As with all community groups in Northern Ireland the group continues to have trouble in obtaining long term funding. However, in view of the grants awarded, fundraising and with volunteer support, the trustees are confident that the group can continue its activities and therefore satisfied that is appropriate for the financial statement to be prepared on the going concern basis.

#### Reserves

The statement of Receipts and Payments on page 7 sets out the results for the year. The purpose of the funds is outlined in the notes to the financial statements.

#### Statement of trustees' responsibilities

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations. Charity law require Trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

The Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that year.

In preparing the financial statements, the trustees are required to:-

- Select suitable accounting policies and then apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards and statements of recommended practice have been followed subject to and departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

## Two Castles Community Development Association Trustees report and financial statement for year ended 05 April 2023

Charity Commission for Northern Ireland Registration Number: 103191

assets and liabilities Notes to financial statements 8-9 Two Castles Community Development Association Legal and administrative information for the year ended 5 April 2019 Legal Status The group is a registered charity with the Charity Commission for Northern Ireland since 26 September 2016 under registration number 103191.

### Trustees

Shauneen Kilpatrick (Chairperson)

John Gallagher (Treasurer)

Ciaria Mc Sorley (Secretary)

Karen Molloy

Anthony Conway

Registered Address 3 Townhall Street Newtownstewart Co. Tyrone BT78 4AX

### Bankers

Danske Bank Business Banking PO Box 183 Donegall Square West Belfast BT1 6JS

## Two Castles Community Development Association Trustees' Report for year ended 5 April 2023

The trustees present their report and the financial statements for the year ended 5 April 2023.

### Trustees

The committee of the group, known as the trustees for the purposes of charity law, who served during the year and up to the date of this report are set out on page 1.

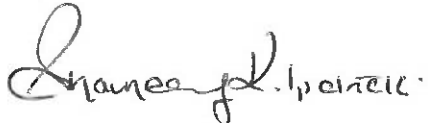
### Charitable Objects

The group aims to relieve poverty, sickness, help the aged and to promote the benefit of the inhabitants of the Newtownstewart district area of Co Tyrone and its environs 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. TCCDA provide low cost sports and leisure activities in order to promote a healthier lifestyle, reduce obesity and create a feel-good factor through wellbeing. We help reduce anti community activities in the locality and help ease sectarian tensions as the youth activity are integrated as a result of the sport related programs TCCDA run. Our annual Community festival has also engaged people from isolated rural backgrounds and helped integrate them with the local village's inhabitants. The public benefit will be demonstrated through feedback from those that attend and participants in events and activities. The group is a registered charity with the Charity Commission for Northern Ireland since 26 September 2016 under registration number 103191.

### Organisational Structure

This report was approved by the trustees on 8/6/23 and signed on its behalf by:

Signature:



Shauneen Kilpatrick CHAIR

Ciaria Mc Sorley Secretary



Regards,  
J Gallagher

**Two Castles Community And Devolpment Association**

Northern Ireland - Charity number 103191

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# Annual return

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**Sean Corry**  
**SePaCo Ltd**  
**Accountants & Tax Consultants**  
**7 Mullinabreen Road**  
**Castledearg**  
**Co. Tyrone**  
**BT81 7UT**

Date: - 10<sup>th</sup> January 2024

**TO WHOM IT MAY CONCERN**

**Ref: - Two Castles Community and Development Association 103191 CCNI:01279412**

Dear Sir/Madam,

Having been asked by the Trustees, I have examined the Accounts (together with Bank Accounts, Workings, Receipts & Expenditure and Explanations provided) for the above-named charity and can confirm that they are a true, accurate and correct reflection of the year from 06.04.2022 to 05.04.2023.

Should you require any further clarification then please do not hesitate to contact me.

Thank you.

Yours Faithfully,



**Sean Corry**

**Managing Director**

**M: 07877746965**

**E: sean@sepacoltd.com**