

Beragh Age Concern

Northern Ireland · Charity number 103209

Details

Status Overdue

Registered 2015-07-29

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

Contact

Address The Cornerstone
34 Main Street
Beragh
Omagh
County Tyrone
BT79 0ta
BT79 0TA

Phone 028 8224 4893

Email aforbes@southwestagepartnership.co.uk

Activities

Purposes: The Association is established to relieve poverty, to advance education and to promote the preservation and protection of health among people aged 60 or over (hereinafter called the beneficiaries) in Beragh village and rural hinterland in particular: (a) To provide facilities in the interests of social welfare for the education, recreation and leisure-time occupation of the beneficiaries who, by reason of social or economic circumstances have need of such facilities.

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of health or the saving of lives, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Advice/advocacy/information, Community development, Disability, Education/training, Relief of poverty, Rural development, Welfare/benevolent

Who the charity helps: Carers, Community safety/crime prevention, Men, Mental health, Older people, Physical disabilities, Specific areas of deprivation, Women

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2018-03-31 | £5,503 | £11,046 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|---------------------|------|-----------|
| Alfred Pauley | | |
| Clare Gormley | | |
| Deidre Mccabe | | |
| Margaret Mccartan | | |
| Mr Bertie Vance | | |
| Mr Marshall Fenton | | |
| Mrs Josie Cathcart | | |
| Mrs Mary Mchugh | | |
| Mrs Phyllis Gibson | | |
| Ms Betty Crawford | | |
| Patricia O Loughlin | | |

Beragh Age Concern

Northern Ireland - Charity number 103209

Accounts

2018 Financial Statement

| | |
|--------------|----------------|
| Fundraising | 2374.20 |
| Dinners | 2966.00 |
| Membership | 163.00 |
| Total | 5503.20 |

| | |
|---------------------|-----------------|
| Rent and Insurance | 2662.47 |
| Outings & Transport | 2304.50 |
| Bank charges | 83.01 |
| General Expenses | 1074.88 |
| Dinners & Groceries | 3923.53 |
| Furniture | 798.00 |
| Crafts | 200.00 |
| Total | 11046.39 |

| | |
|-----------------|----------|
| Opening balance | 13328.45 |
| + Income | 5503.20 |
| = | 18831.65 |
| - Expenditure | 11046.39 |
| = | 7785.26 |

| | |
|----------------------|---------|
| Current bank balance | 7763.73 |
| Savings Account | 1760.28 |
| Credit Union | 4289.73 |

ACE CONCERN BERAGH HAS NO ASSETS OR LIABILITIES AS OF
31ST MARCH 2018

CHAIRPERSON: Margaret McCutcheon
TREASURER: Clare Gormley

Beragh Age Concern

Northern Ireland - Charity number 103209

Accounts

2017 Financial Statement

| Income | | Expenditure | |
|--------------|----------------|---------------------|----------------|
| Grants | 120.00 | Rent & Insurance | 2594.00 |
| Fundraising | 300.00 | Group Membership | 20.00 |
| Dinners | 2611.28 | Dinners & Groceries | 4198.87 |
| Membership | 155.00 | Outings & Transport | 1630.00 |
| Donations | 310.00 | Bank Charges | 93.67 |
| | | Expenses | 1141.70 |
| Total | 3496.28 | | 9678.24 |

| | |
|--|--------------------|
| Opening Balance (Current A/C@ 01/01/17) | £1947.36 |
| Income | + 3496.28 |
| Expenditure | - <u>9678.24</u> |
| | = 13291.70 |
| Current Bank Balance (Current A/C@ 31/12/17) | £ 13836.95 |
| 2 cheques uncashed@ 01/01/2017 | <u>-508.50</u> |
| | <u>= £13328.45</u> |
| Savings Account | 1758.00 |
| Credit Union | 4289.73 |

Clare Gormley
Margaret McCarter

Age Concern Beragh has no assets or liabilities as of 31ST March 2017

Beragh Age Concern

Northern Ireland - Charity number 103209

Annual report

AGE CONCERN BERAGH – CHARITY NUMBER NIC103209

Purpose: The Association is established to relieve poverty, to advance education and to promote the preservation and protection of health among people aged 60 or over (hereinafter called the beneficiaries) in Beragh village and rural hinterland in particular: (a) To provide facilities in the interests of social welfare for the education, recreation and leisure-time occupation of the beneficiaries who, by reason of social or economic circumstances have need of such facilities. The direct benefits which flow from this purpose include: members are: hosted in a warm and comfortable facility and are more content than if they stayed home; more informed and knowledgeable about eligibility to benefits, community safety, etc; increased social interaction; better physical health through armchair exercise classes etc; improved mental health through various activities; less socially isolated. These benefits will be evidenced by verbal feedback from members and their families; written evaluation forms; reports to funders where applicable; photographs etc. We do not anticipate any harm leading from the purposes of our charity. The charity's beneficiaries are people in Beragh and its environs in the Fermanagh & Omagh District Council area. The only private benefit flowing from this purpose is that a trustee may gain skills and knowledge through our education/ information programme. Through this trustees gain skills which are transferable to other settings. These benefits are incidental and necessary to ensure the benefit is provided to our beneficiaries.

The Trustees of Age Concern Beragh have regard to the Charity Commission's Public Benefit Requirement.

Beragh Age Concern was formed in 1989 and is managed, and its activities delivered, on a voluntary basis. The main function of the group is for its members to meet weekly and have a meal together and exchange news, views and gossip. Easilink Community Transport brings people in from outlying rural areas and volunteers serve meals prepared by staff in the local Primary School. During this time members also play bingo, do armchair exercises or play Boccia to name but a few activities. Recent funding has allowed us to hire a bus and get members out walking and go for light refreshments. Occasionally we have trips away as weather and funds allow and we have people in giving talks such as road safety - as many of our members still drive, as well as community safety, benefit entitlements and local geography. We also invite groups to join us in musical nights and in turn we visit other groups. Our activities take place in the Cornerstone, Beragh.

REPORT 1st April 16- 31st March 2017

Beragh Age Concern had a busy year. We continued to host our weekly meetings in the Cornerstone, bringing local older people together to take part in activities, which will benefit their physical and mental health. We are able to provide a nourishing lunch each Thursday also.

We ran several trips through the year also:

Crumlin Road Gaol

Junction 1 Shopping trip

Doagh Famine Village

Spade Mill

We also ran a very successful walking programme in the Summer, we were able to take our members to 5 different local areas of interest to take part in a safe, age friendly walk, followed by a cup of tea and a scone.

We were delighted to host several tea dances through the year, inviting other local groups to join us.

We also hosted 2 parties, our Halloween Party and our Christmas party. This gives many local older people a chance to get out and socialise, reducing isolation and loneliness.

Beragh Age Concern continues to work with South West Age Partnership and is supported by them, with funding and training opportunities.

Patricia O'Loughlin

Beragh Age Concern 01/02/2018

Beragh Age Concern

Northern Ireland - Charity number 103209

Annual return

Independent examiner's report to the charity trustees of Age Concern Beragh

I report on the accounts of the Trust for the year ended 30 March 2017, which are set out on page 1

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: *Mison Forbes*

Relevant professional qualification or body: *SOUTH WEST ACF PARTNERSHIP*

Address: *54, GARDEN CLOSE, OMAUGH, CO. TYRONE*

Date: *01/02/18*