Gransha Bowling Club

Northern Ireland · Charity number 103227

Details

Status	Received
Registered	2017-05-10
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	30 Kinawley Road Shanra Kinawley Enniskillen County Fermanagh Bt92 4ey BT92 4EY
Phone	07817381070
Email	margaretb1@hotmail.co.uk
Website	30 kinawley road, shanra, shanra, shanra

Activities

Purposes: The club was established to promote the game of bowls in Gransha and the wider Enniskillen area. Without distinction of age, sex, race, political, religious or other opinion. We would provide facilities in the interests of social welfare and recreation, with the object of improving the conditions of life for the people of the local area.

What the charity does: The advancement of amateur sport

How the charity works: Sport/recreation

Who the charity helps: Men,Older people,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,962	£2,010	£0	0

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Trustees

Name	Role	Appointed
Mr Basil Chambers		
Mr David Thornton		
Mr Eric Johnston		
Mr Keith Kennedy		
Mr Nigel Elliott		
Mr William Burleigh		
Mrs Ethel Thornton		
Mrs Margaret Burleigh		

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Gransha Bowling Club

Northern Ireland - Charity number 103227

Accounts

Gransha Bowling Club Accounts for 2024/2025

Opening Balance £3386.24

Income

8th May 2024	Subscriptions	£253.00
9th Oct 2024	Dividend	£103.60
30th Nov 2024	Mirco Grant	£876.20
18th Dec 2024	Pairs & Dues	£630.00
22nd Jan 2025	Dues	£50.00
19th Feb 2025	Dues	£50.00

Expenditure

8th May 2024	In Memory of Ann Burleigh	£30.00
11th Sept 2024	Tables etc	£1030.82
11th Sept 2024	Rent 2024	£400.00
9th Oct 2024	Admin fee	£5.00
6th Nov 2024	I I B A membership	£30.00
6th Nov 2024	W I B A membership	£15.00
22nd Jan 2025	Rent for 2025	£500.00

Closing Balance £3336.22

Gransha Bowling Club

Northern Ireland - Charity number 103227

Accounts

Gransha Bowling Club Accounts for 2023/2024

Opening Balance £3547.52

Income

12th April 2023	Subscriptions	£280.00
30th September 2023	Dividend	£92.72

Expenditure

12th April 2023	Rent	£400.00
21st June 2023	I I B A	£30.00
30th Sept 2023	Admin fees for account	£4.00
7th Feb 2024	Donation in Memory of Iris Thornton	£100.00

Closing Balance £3386.24

9/4/24.

Gransha Bowling Club

Northern Ireland - Charity number 103227

Annual report

TRUSTEES ANNUAL REPORT for Gransha Bowling Club for the year ended 31/03/2024

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31/03/2024.

Structure, Governance and Management
Gransha Bowling Club is governed by its Constitution that was adopted on 13th March 2006. The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

Trustees / Directors
The trustees who served during the year are as follows:
Mrs Ethel Thornton
Mr Nigel Elliott
Mr Keith Kennedy
Mr Basil Chambers
Mrs Margaret Burleigh
Mr Eric Johnston
Mrs Lorraine Mavitty
Mr David Thornton

Gransha Bowling Club is registered with the Charity Commission for Northern Ireland since 10/05/2017, under reference number NIC103227.

Public address
Mr Basil Chambers, 29 Marble Arch Road, Tattenamona, Florencecourt, Enniskillen, County Fermanagh, BT92 1GL

Objectives and Activities
Objectives
The club was established to promote the game of bowls in Gransha and the wider Enniskillen area. Without distinction of age, sex, race, political, religious or other opinion. We would provide facilities in the interests of social welfare and recreation, with the object of improving the conditions of life for the people of the local area.

Key Activities in this Year
Gransha Bowling Club has 20 members who have used the facilities of Gransha Hall in County Fermanagh for a weekly game of indoor bowls for ten months of the year. The club members have also participated in the Fermanagh Indoor Bowls League and have taken part in friendly matches and tournaments with other clubs. The club have also organised an annual bowling tournament for visiting clubs in Gransha Hall.

Gransha Bowling Club Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

Financial Review
Review of Business
Gransha Bowling Club is non-profit making with net income and resources in this year of £3386.24 The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy
Gransha Bowling Club have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

Future Plans
Gransha Bowling Club plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES for the year ended 31/03/2024.

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

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity'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 independent examiner information and to establish that the charity's independent examiner is aware of that information.

On behalf of the Trustees

Margaret Burleigh

Margaret Burleigh
Trustee
Date: 17/05/2024

Gransha Bowling Club

Northern Ireland - Charity number 103227

Annual return

Name: Rosemary Forde

Address: 79 Oakfield Road, Garvary, Enniskillen, BT92 2GN

Relevant professional qualification if any: Headteacher (retired)

Date: 1st December 2024

Independent Examiner's Report to the Charity Trustees of Gransha Bowling Club - Charity Reference Number: NIC103227

I report on the accounts of Gransha Bowling Club for the year ended 31/03/2024.

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.

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.

Gransha Bowling Club

Northern Ireland - Charity number 103227

Accounts

Gransha Bowling Club Accounts for 2022/2023

Opening Balance £3940.46

Income

June 2022	Interest	£0.99
Sept 2022	Interest	£0.99
Oct 2022	Cash to open account	£5.00
Nov 2022	Closing Interest	£0.08

Expenditure

Nov 2022	Rent	£400.00

Closing Balance £3547.52

Gransha Bowling Club

Charity Reference Number: NIC103227

Statement of Assets and Liabilities as at 31/03/2023

Assets
Balance in Bank Account = £3547.52
Bowling Equipment = £600.00

Liabilities
None

Signed on behalf of the Trustees

Margaret Burleigh

Trustee

Date: 19/3/2024.

Gransha Bowling Club

Northern Ireland - Charity number 103227

Annual report

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On behalf of the Trustees

Margaret Burleigh

Margaret Burleigh
Trustee
Date: 19/3/2024.

Gransha Bowling Club

Northern Ireland - Charity number 103227

Annual return

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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: Rosemary Forde

Address: 79 Oakfield Road, Garvary, Enniskillen BT92 2GN

Relevant professional qualification if any: School Principal (retired)

Date: 19 March 2024