

Ballyhegan and Kilmore Community Heritage Association

Northern Ireland · Charity number 103228

Details

Status Received

Registered 2015-08-13

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

Contact

Address 7A Annaboe Road
Kilmore
Armagh
BT61 8np
BT61 8NP

Phone 07763881832

Email bkcommunityheritage@gmail.com

Activities

Purposes: To foster a sense of community by facilitating people from all backgrounds and interests to participate in re-discovering and preserving knowledge, celebrating a sense of place and encouraging appreciation of all aspects of local heritage.

What the charity does: The advancement of the arts, culture, heritage or science

How the charity works: Cross-border/cross-community, Heritage/historical

Who the charity helps: General public, Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-20	£1,463	£1,049	£0	0

Trustees

Name	Role	Appointed
Miss Donna Lappin		
Mr Carson Troughton		
Mr Declan Mccann		
Mr Peter Lyness		
Mr Peter Mcneill		
Ms Averil Morrow		
Ms Marie Gallagher		
Ms Marion Gilliland-Hodges		

Ballyhegan and Kilmore Community Heritage Association

Northern Ireland - Charity number 103228

Accounts

Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024
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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					
Membership Subscriptions	740	-	-	740	568
Audience Voluntary Contributions	191	-	-	191	-
DAERA Micro Grant	532	-	-	532	-
annual outing	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	1,463	-	-	1,463	568
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	1,463	-	-	1,463	568
A3 Payments					
Sub to Fed of Ulster Local Studies	50	-	-	50	50
Insurance	30	-	-	30	25
Donations for the use of premises	140	-	-	140	60
Speaker expenses	25	-	-	25	80
Refreshment costs	60	-	-	60	42
Media equipment	644	-	-	644	-
Transfer to cash float	100	-	-	100	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	1,049	-	-	1,049	257
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	1,049	-	-	1,049	257
Net of receipts/(payments)	414	-	-	414	311
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	595	-	-	595	284
Cash funds this year end	1,009	-	-	1,009	595

Paul McCreesh

17/2/26

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	Barday Bank Balance	901	-	-	901	171
	Cash in Hand	108	-	-	108	424
		-	-	-	-	-
	Total cash funds	1,009	-	-	1,009	595
	(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: _____

Paul McCreesh
17/12/25

Paul McCreesh FCCA & Co.
10 Mallick Terrace, Armagh
BT61 9AN, Tel. 028 37 526220

Paul McCreesh FCCA & Co.
10 Mallick Terrace, Armagh
BT61 9AN, Tel. 028 37 526220

Peter McNeill, Secretary

Peter P McNeill

Declan McCann, Chair

Declan McCann

Ballyhegan and Kilmore Community Heritage Association

Northern Ireland - Charity number 103228

Accounts

Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024
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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					
Refund Fed Ulster Local Studies		-	-	-	-
Membership Subscriptions	568	-	-	568	168
Audience Voluntary Contributions	-	-	-	-	-
Grants	-	-	-	-	-
annual outing	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	568	-	-	568	168
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	568	-	-	568	168
A3 Payments					
Sub to Fed of Ulster Local Studies	50	-	-	50	25
Insurance	25	-	-	25	15
Donations for the use of premises	60	-	-	60	30
Speaker expenses	80	-	-	80	-
Refreshment costs	42	-	-	42	-
Admin Costs	-	-	-	-	-
Annual Outing	-	-	-	-	-
Funeral Donation	-	-	-	-	30
	-	-	-	-	-
A3 Sub total	257	-	-	257	100
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	257	-	-	257	100
Net of receipts/(payments)	311	-	-	311	68
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	284	-	-	284	216
Cash funds this year end	595	-	-	595	284

Paul McCreesh FCCA & Co.
10 Malview Terrace, Armagh
BT61 9AN, TEL: 028 37 526220

Certified, Paul McCreesh, FCCA, Armagh

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	Barclay Bank Balance	171	-	-	171	206
	Cash in Hand	424	-	-	424	78
		-	-	-	-	-
	Total cash funds	595	-	-	595	284
	(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

P McNeill Signature

 DMcCann

PETER MC NEILL Print Name

 DMCCANN 4.2.25.

4.2.25 Date of approval

*certified Paul McCreesh FCCA Armagh
 Chartered Certified Accountants
 7/12/25*



Ballyhegan and Kilmore Community Heritage Association

Northern Ireland - Charity number 103228

Annual report

Ballyhegan and Kilmore Community Heritage Association

Trustee Report 2023 to 2024

(known as “BK Heritage”)

Charity Number: 103228

Address of Chair: 7A Annaboe Road, Kilmore, Armagh, BT61 8NP

Trustees: Donna Lappin, Marion Gilliland Hodges, Peter McNeill, Ivan Glass, Conor Sandford, Margaret Preston, Deirdre Morgan, Carson Troughton.

Governance of BK Heritage:

BK Heritage is governed and managed by its constitution.

Related Organizations:

BK Heritage is a member of the Ulster Federation of Local Studies.

Charitable Objectives:

- Identify sources and topics of local and general heritage interest.
- Promote an agreed number of heritage talks and/or events each year.
- Develop ways to promote wider exploration of the concept of heritage.
- Establish mutually supportive relationships with groups which have similar aims.

Structure and Management of BK Heritage:

The association is managed by a committee of twelve members elected annually at the Annual General Meeting. The officer bearers are the chairperson, secretary, and treasurer. They, along with the other members of the committee, plan and implement talks, outings and other activities. Minutes of all meetings are kept by the secretary, with the treasurer being responsible for all accounts.

Purpose and benefit (Area of Benefit)

BK Heritage is organised to foster a sense of community by facilitating people from all backgrounds and interests to participate in rediscovering and preserving knowledge, celebrating a sense of place and encouraging appreciation of all aspects of local heritage.

Membership is open to all who are aged 16 and over, regardless of gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion.

Activities of BK Heritage

The main activities of the association are:

- Hosting a programme of talks of interest to the local community;
- Organising outings to places of interest both locally and further afield.

Talks are held turnabout in the local church halls at Stonebridge and Kilmore.

Achievements of BK Heritage

BK Heritage Association offered a full programme of events in 2023 to 2024, our first after the break due to the pandemic. Attendance has remained strong, particularly when topics of specific local interest are planned. Feedback from members continues to be extremely supportive. The committee took the decision to return to the former membership arrangements in line with the constitution. Membership for the year was set at £20, and non-members pay £5 to attend an event, payable at the door. The amount was set to cover the costs of hall rental, speakers' fees, refreshments and insurance.

The impact and benefit to the public

The trustees of BK Heritage have complied with their responsibilities regarding the "Charities Commission Public Benefit Requirement" statutory requirement. There is no private or personal benefit arising from the purpose of BK Heritage. Those who benefit from BK Heritage include not only its members but members of the wider community.

Our events were well attended by the local community and participants valued the opportunity to meet, learn, discuss and appreciate our shared heritage once again. Refreshments were served and people had an opportunity to chat and to become reacquainted with each other.

The following events were completed in this financial year:

1. Limestone, a most versatile rock, Averil Morrow on 18th April 2023
2. A brief history of national schools in Ballyhegan and Kilmore, A Morrow and P McNeill, 19th September 2023
3. Flax growing through the centuries, Sebastian Graham, 14th November 2023
4. A Window into the past, Brian McDonald, 20th February 2024
5. Stuff with Stories, various members, 19th March 2024

The Financial Report for the years 2023 to 2024 was presented at the A.G.M. on the 12th February 2025 by the Hon. Treasurer, Marian Gilliland Hodges and approved by the meeting. It was ratified by the external auditor. At the beginning of the year the balance was £284. The gross income for the year was £568, and expenditure was £257, leaving a balance of £595. This report has been signed on behalf of the trustees who have approved it at their meeting on 12th February 2025.

Report Authorization

Name of Trustee: Declan McCann

Signature



Name of Trustee: Peter McNeill

Signature



Ballyhegan and Kilmore Community Heritage Association

Northern Ireland - Charity number 103228

Annual return

Independent examiner's report to the charity trustees of Ballyhegan and Kilmore Community Heritage Association.

I report on the accounts of the Trust for the year ended 30 April 2024, which are set out on pages 1 to 2.

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 and to 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.

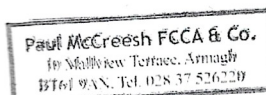
Independent examiner's statement

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:

Paul McCreesh FCCA. Armagh 7/2/25

Paul McCreesh



CHARTERED

CERTIFIED ACCOUNTANT

Ballyhegan and Kilmore Community Heritage Association

Northern Ireland - Charity number 103228

Accounts

Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023
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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					
Refund Fed Ulster Local Studies	-	-	-	-	48
Membership Subscriptions	168	-	-	168	-
Audience Voluntary Contributions	-	-	-	-	-
Grants	-	-	-	-	-
annual outing	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	168	-	-	168	48
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	168	-	-	168	48
A3 Payments					
Sub to Fed of Ulster Local Studies	25	-	-	25	25
Insurance	15	-	-	15	-
Donations for the use of premises	30	-	-	30	-
Speaker expenses	-	-	-	-	-
Refreshment costs	-	-	-	-	-
Admin Costs	-	-	-	-	-
Annual Outing	-	-	-	-	-
Funeral Donation	30	-	-	30	-
	-	-	-	-	-
A3 Sub total	100	-	-	100	25
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	100	-	-	100	25
Net of receipts/(payments)	68	-	-	68	23
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	216	-	-	216	193
Cash funds this year end	284	-	-	284	216

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	Barclay Bank Balance	206	-	-	206	86
	Cash in Hand	78	-	-	78	130
		-	-	-	-	-
	Total cash funds	284	-	-	284	216
	(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
 PETER MC NEILL
 DECLAN MCCANN

Date of approval
 22-JAN-24
 22-JAN-24

Paul McCreesh FCCA & Co.
 10 Malview Terrace, Armagh
 BT61 9AN, Tel. 028 37 526220

Paul McCreesh FCCA

Ballyhegan and Kilmore Community Heritage Association

Northern Ireland - Charity number 103228

Annual report

Ballyhegan and Kilmore Community Heritage Association

Trustee Report 2022 to 2023

(known as “BK Heritage”)

Charity Number: 103228

Address of Chair: 7A Annaboe Road, Kilmore, Armagh, BT61 8NP

Trustees: Donna Lappin, Marion Gilliland Hodges, Peter McNeill, Ivan Glass, Conor Sandford, Margaret Preston, Deirdre Morgan, Carson Troughton.

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Related Organizations:

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Charitable Objectives:

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The main activities of the association are:

- Hosting a programme of talks of interest to the local community;
- Organising outings to places of interest both locally and further afield.

Talks are held turnabout in the local church halls at Stonebridge and Kilmore.

Achievements of BK Heritage

After the pause in activity due to the Covid pandemic BK Heritage was delighted to be able to return to providing a programme of events in 2023 focused on heritage in the local community. It was heartening to see that attendance remained strong and the feedback from participants was extremely supportive. The committee took the decision that as a temporary measure membership for this financial year would be waived and there would only be an admission charge at the door.

The impact and benefit to the public

The trustees of BK Heritage have complied with their responsibilities regarding the “Charities Commission Public Benefit Requirement” statutory requirement. There is no private or personal benefit arising from the purpose of BK Heritage. Those who benefit from BK Heritage include not only its members but members of the wider community.

Our events were well attended by the local community and participants valued the opportunity to meet, learn, discuss and appreciate our shared heritage once again. Refreshments were served and people had an opportunity to chat and to become reacquainted with each other.

The following events were completed in this financial year:

1. Oul Stones and Ancient Kings, 21st February 2023, Sean Barden
2. The Dungannon Gold Rush of 1931, 21st March 2023, Evelyn Cardwell

The Financial Report for the year was presented at the A.G.M. on the 25th January 2024 by the Hon. Treasurer, Marian Gilliland Hodges and approved by the meeting. It was ratified by the external auditor. At the beginning of the year the balance was £216. The gross income for the year was £168, and expenditure was £100, leaving a balance of £284. This report has been signed on behalf of the trustees who have approved it at their meeting on 25th January 2024.

Report Authorization

Name of Trustee: Declan McCann

Signature



Name of Trustee: Peter McNeill

Signature



Ballyhegan and Kilmore Community Heritage Association

Northern Ireland - Charity number 103228

Annual return

Independent examiner's report to the charity trustees of Ballyhegan and Kilmore Community Heritage Association.

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Basis of independent examiner's report

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4. That there is further information needed for a proper understanding of the accounts to be reached.

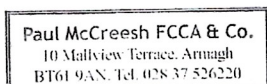
Independent examiner's statement

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:

Paul McCreesh, FCCA

CHARTERED CERTIFIED ACCOUNTANT



Paul McCreesh 23/1/24