

# Mullabrack Rural Community Group

Northern Ireland · Charity number 103270

## Details

---

**Status** Received

**Registered** 2015-12-02

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

## Contact

---

**Address** 83 Tandragee Road  
Gilford  
Craigavon  
County Armagh  
BT63 6hp  
BT63 6HP

**Phone** 02838832032

## Activities

---

**Purposes:** For the public benefit to advance learning by those no longer in formal education. Education will assist the rural community improve their individual capabilities, improve competencies, skills and understanding and as a result will improve self-esteem and assist them in their day to day activities in the rural area. ? To promote social inclusion for the public benefit by preventing people from becoming socially excluded and assist them to integrate into the local rural society. The reference to social inclusion in this instance means being socially excluded as a result of low income, poor housing, rural isolation and rural deprivation. ? For the public benefit to advance knowledge and appreciation of culture and to encourage understanding and acceptance of all cultures in the Mullabrack area.

**What the charity does:** The advancement of education, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

**How the charity works:** Cultural, Education/training, General charitable purposes

**Who the charity helps:** Older people, Specific areas of deprivation

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£1,243	£1,452	£0	0

## Trustees

Name	Role	Appointed
David Francey		
Heather Wilson		
John Walker		
Kenneth Martin		
Laura Walker		
Neill Acheson		
Robert Acheson		
Warren Mccullough		
William Hoey		

**Mullabrack Rural Community Group**

Northern Ireland - Charity number 103270

---

# Accounts

---

## Mullabrack Rural Community Group

### Accounts for 1st January 2024 to 31st December 2024

INCOME 2024			£			EXPENDITURE 2024			£
Opening Balance @ 01/01/2024			2,442.83			Bank Fees Danske Bank			62.37
Membership Fees			105.00			Donation - Gifford Health Centre			560.00
ABC Council Grant			340.00			Donation - Heart Failure Warriors NI			440.00
Harvest Collection 2024			220.00			LOL 2012 Hall Rent			300.00
Carol Service Collection			213.00			Remembrance Day Wreath			20.00
Christmas Draw Income			365.00			Christmas Draw Tickets			30.00
						Carol Service - Minister/Organist			40.00
						Total Expenditure			1,452.37
						Closing Balance @ 31/12/2024			<b>2,233.46</b>
						Danske Bank (Current Acc)			978.51
						Stramore Community Credit Union			1,144.80
						Cash in Hand			110.15
			<b>3,685.83</b>						<b>3,685.83</b>
						Signed Treasurer			
						Signed Chairman			
						Signed Vice Chairperson			

*Heather Wilson*

*David Francoy*

*Rauna Walker*

**Mullabrack Rural Community Group**  
**Statement of assets and Liabilities - Year ended 31st December 2024**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
<b>Funds Reconciliation</b>					
Cash at Bank & in hand 31st December 2023	2442.83		0	0	2442.83
Surplus this year end	-209.37		0	0	-209.37
<b>Cash at Bank &amp; in hand 31st December 2024</b>	<b>2233.46</b>		<b>0</b>	<b>0</b>	<b>2233.46</b>
<b>Bank &amp; Cash Balances</b>					
Credit Union Account				1144.80	1444.8
Bank Accounts				978.51	900.88
Cash in Hand				110.15	97.15
				<b>2233.46</b>	<b>2442.83</b>
<b>Other Assets (Unrestricted Fund)</b>					
Kitchen Equipment				1283	1283
Tables and Chairs				1938	1938
Marquee				1283	1283
IT Equipment				1576	1576
				<b>6080</b>	<b>6080</b>
<b>Liabilities (Unrestricted Fund)</b>					
				0	0
				0	0
				<b>0</b>	<b>0</b>

Approved by the trustees on Tuesday 13th May 2025 and signed on their behalf

David Francey  
 David Francey  
 Chairman

Heather Wilson  
 Heather Wilson  
 Treasurer

**Mullabrack Rural Community Group**

Northern Ireland - Charity number 103270

---

# Accounts

---

## Mullabrack Rural Community Group

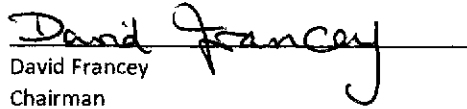
Accounts for 1st January 2023 to 31st December 2023

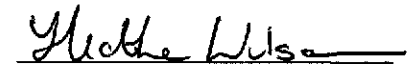
INCOME 2023	£			EXPENDITURE 2023	£
Opening Balance @ 01/01/23	2,668.09			Danske Bank Fees	64.10
Membership Fees	80.00			Donation - B Positive	400.00
Dividend - Credit Union	22.84			LOL 2012 Hall Rent	300.00
Coronation Afternoon Tea	160.00			Coronation Afternoon Tea - Food/Decorations	340.00
Harvest Collection 2023	250.00			Remembrance Day Wreath	25.00
Carol Service 2023	142.00			Christmas Draw Tickets	30.00
Christmas Draw	319.00			Carol Service - Minister/Organist	40.00
				Total Expenditure	1,199.10
				Closing Balance @ 31/12/23	<b><u>2,442.83</u></b>
				Danske Bank (Current Acc)	900.88
				Stramore Community Credit Union	1,444.80
				Cash in Hand	97.15
	<b><u>3,641.93</u></b>				<b><u>3,641.93</u></b>
				Signed Treasurer	<i>Hedda Wilson</i>
				Signed Chairman	<i>David Gancey</i>
				Signed Vice Chairperson	<i>Laura Walker</i>

**Mullabrack Rural Community Group**  
**Statement of assets and Liabilities - Year ended 31st December 2023**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
<b>Funds Reconciliation</b>					
Cash at Bank & in hand 31st December 2021	2668.09		0	0	2668.09
Surplus this year end	-225.46		0	0	-225.46
<b>Cash at Bank &amp; in hand 31st December 2022</b>	<b>2442.83</b>		<b>0</b>	<b>0</b>	<b>2442.83</b>
<b>Bank &amp; Cash Balances</b>					
Credit Union Account				1444.80	1281.96
Bank Accounts				900.88	1254.98
Cash in Hand				97.15	131.15
				<b>2442.83</b>	<b>2668.09</b>
<b>Other Assets (Unrestricted Fund)</b>					
Kitchen Equipment				1283	1283
Tables and Chairs				1938	1938
Marquee				1283	1283
IT Equipment				1576	1576
				<b>6080</b>	<b>6080</b>
<b>Liabilities (Unrestricted Fund)</b>					
				0	0
				0	0
				0	0

Approved by the trustees on Tuesday 7th May 2024 and signed on their behalf

  
 David Francey  
 Chairman

  
 Heather Wilson  
 Treasurer

**Mullabrack Rural Community Group**

Northern Ireland - Charity number 103270

---

# Annual report

---

**Mullabrack Rural Community Group AGM – Report for Year ending 31<sup>st</sup>**  
**December 2023**

As we celebrate the eighteenth AGM of Mullabrack Rural Community Group, one wonders where the last eighteen years have gone as it seems a short time since we had met to form this community group. It is comforting to know that all those committee members are still with us and working with the group.

As always, over the year, there continues to be those with periods of sickness and we continue to keep these members in our thoughts and prayers.

Our accounts started with a balance of £2668.09 and closed with £2442.83. While the closing balance is down just over £225, we are awaiting the payment for a grant from the ABC council for £340 This amount was spent in the current year but the funding will not appear until next year's accounts.

We applied for funding from the ABC council to celebrate the coronation of King Charles III and this allowed the group to celebrate this event with a 'Coronation afternoon tea'. For most of the group this was the first time a Coronation could be celebrated as the late Queen Elizabeth's coronation had been 70 year's previous. The hall was filled for this event and a great afternoon was had by all who attended. Thanks to all who worked to make this event such a success and thanks to the ABC council for the provision of funding for the event.

As in previous years the Harvest service was held in October and the Carol Service in December. The proceeds from these events, along with donations made to the group during the afternoon tea means that the group will be presenting a donation of £560 to the Gilford Health Centre for purchase of much needed equipment to help the community of Gilford.

The group also held their Christmas raffle for a hamper full of Christmas fayre along with numerous other prizes. Thanks again to all those members who sold tickets and provided the prizes.

Once again, the usual thanks to my Vice Chairperson Laura, Heather our treasurer, Neill our secretary and indeed all the committee members for their continued commitment.

While we have a small group, we do endeavour to provide the local community with events which allow them to get together and enjoy a few hours relaxation. We also wish to continue to support local charities who continue to be under financial pressures at this time.

In addition where there are opportunities to apply for funding to assist the group, these will be pursued.

I would wish all members an enjoyable summer recess and look forward to getting together again after the summer to continue the work within the group and to organise some events over the winter period.

David Francey Chairman.

**Mullabrack Rural Community Group**

Northern Ireland - Charity number 103270

---

# Annual return

---

**Independent Examiners report for Mullabrack Rural Community Group for the period 1<sup>st</sup> January 2023 to 31<sup>st</sup> December 2023.**

I report on the accounts of Mullabrack Rural Community Group for the year ended 31<sup>st</sup> December 2023,

**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

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: *W. J. Muller*

Relevant professional qualification or body: *DIRECTOR*

Address: *11 RIVERVIEW  
PORTADOWN, CRAIGAVON BT6 3 SWP*

Date: *30/9/2024*

*—*

**Mullabrack Rural Community Group**

Northern Ireland - Charity number 103270

---

# Accounts

---



**Mullabrack Rural Community Group**

**Statement of assets and Liabilities - Year ended 31st December 2022**

	Unrestrict Funds	Restrict Funds	Endowme Funds	Total 2022	Total 2021
<b>Funds Reconciliation</b>					
Cash at Bank & in hand 31st December 2021	2283.46	0	0	2283.46	2059.15
Surplus this year end	384.63	0	0	384.63	224.31
<b>Cash at Bank &amp; in hand 31st December 2022</b>	<b>2668.09</b>	<b>0</b>	<b>0</b>	<b>2668.09</b>	<b>2283.46</b>
<b>Bank &amp; Cash Balances</b>					
Credit Union Account				1281.96	429.75
Bank Accounts				1254.98	1561.25
Cash in Hand				131.15	292.46
				<b>2668.09</b>	<b>2283.46</b>
<b>Other Assets (Unrestricted Fund)</b>					
Kitchen Equipment				1283	1283
Tables and Chairs				1938	1938
Marquee				1283	1283
IT Equipment				1576	
				<b>6080</b>	<b>6080</b>
<b>Liabilities (Unrestricted Fund)</b>					
				0	182
				0	300
				0	482

**Mullabrack Rural Community Group**

Northern Ireland - Charity number 103270

---

# Annual report

---

**Mullabrack Rural Community Group AGM – Report for Year ending 31<sup>st</sup>**  
**December 2022**

As we celebrate the seventeenth AGM of Mullabrack Rural Community Group it has been a relief to see things opening up again and events being planned after the lockdown for the last couple of years due to Covid-19.

Again, over the period there has been sickness within the group and we continue to keep these friends and colleagues in our thoughts and prayers and wish them good health in the near future.

Our accounts started with a balance of £2283.46 and closed with £2668.09 and this is as a result of increased activities over the past 12 months and being able to access some grant funding.

We received grant funding from DAERA and this allowed us to purchase kitchen items which can be used when running events. We also received a £400 grant from the ABC council to celebrate the Jubilee of her Majesty Queen Elizabeth II. This allowed the group to organise a BBQ.

The group also held a successful Bangers and Bingo Night which was enjoyed by all, and we held our annual Christmas hamper draw.

We were able to also run our two charitable events a Harvest service and Carol Service with the proceeds being presented to B Positive a local charity. Our previous years charitable collections went to the Cancer fund for children.

Once again, the usual thanks to my Vice Chairperson Laura, Heather our treasurer, Neill our secretary and indeed all the committee members for their continued commitment.

Further funding opportunities should be available in 2023 which we hope to be able to obtain to assist the group.

**Mullabrack Rural Community Group**

Northern Ireland - Charity number 103270

---

# Annual return

---

## **Independent examiner's report to the charity trustees of 'Mullabrack Rural Community Group'**

I report on the accounts of the Trust for the year ended 31<sup>st</sup> December 2022.

### **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: W. J. Mc Keon

Relevant professional qualification or body: Director

Address: 11 Riverview, Portadown, Craigavon BT63 8WP

Date: 13/4/2023