

Moneyslane Cultural & Rural Development Association

Northern Ireland · Charity number 103362

Details

Known as Moneyslane CRDA

Status Overdue

Registered 2015-09-16

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

Contact

Address 6 Beechwood Crescent
Moirá
Craigavon
County Armagh
BT67 0la
BT67 0LA

Phone 02892611462

Email n.fairley@talktalk.net

Activities

Purposes: OBJECTIVES The Association is established to To promote the benefit of the inhabitants of the Ballymacareney, Dechomet, Derrynel, and Moneyslane area and its environs (hereinafter described as the “ area of benefit”) without distinction of age, sex, race, political, religious or other opinion. It will do so by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interest of social welfare, education, recreation or other leisure-time occupation with the object of improving the conditions of life for the said inhabitants. To establish a Community Development Initiative and to co-operate with other relevant organisations in the promotion of activities by the Association and its constituent bodies in furtherance of the above objects. To advance knowledge and appreciation of the Ulster-Scots- language and culture and to encourage understanding and acceptance of all indigenous culture to the area of benefit.

What the charity does: The advancement of education, The advancement of citizenship or community development

How the charity works: Community development, Cultural, Education/training

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees	
2024-03-31		£0	£10	£0	0

Trustees

Name	Role	Appointed
Mr Campbell Gibson		
Mr Clifford Davidson		
Mr Jim Mcelroy Mbe		
Mr Norman Fairley		

Accounts

Moneyslane Cultural & Rural Development Association

End of Year Financial Summary 1st April 2023 to 31st March 2024

Balance B/F from Previous Year	374.81		
	<u>£374.81</u>		
		June Bank Charges	8.00
		Charges	2.19
			<u>£10.19</u>

Balance 31st March 2024

£364.62

Accounts Agreed 2nd October 2024

James C. Cullen

Signed by TWO Trustees

W.D. Farrel

Accounts

Moneyslane Cultural & Rural Development Association+

End of Year Financial Summary 1st April 2022 to 31st March 2023

Balance B/F from previous year £416.81

April	Bankline	5.00
May	Bankline	5.00
June	Bank Charges	8.00
Oct	Bank Charges	8.00
Dec	Bank Charges	8.00
Mar	Bank Charges	8.00

£416.81

£42.00

Balance 31st March 2023

£374.81

Accounts Agreed on 2nd Oct. 2024

Signed by Two Trustees

Two C. Chen
W. D. Tang

Moneyslane Cultural & Rural Development Association

Northern Ireland - Charity number 103362

Annual report

MCRDA

MONEYSLANE CULTURAL & RURAL DEVELOPMENT ASSOCIATION

9, Millvale Road – Moneyslane – Ballyward—Castlewellan—Co. Down BT 31 9PZ

Charity No. 103362

Trustees Report for Financial Year 1st April 2022 to 31st March 2023

Total Income Nil
B/F Previous Year £417

Total Expenses £42

Bank Balance £375

Due to the after effects of Covid, age, infirmity and a general loss of interest on the part of Trustees and Leaders there was no activity during this period.

Total expenses during the Financial period were entirely Bank charges.

Both the Purposes of the Association and the Public Benefit, are therefore nil.

There are only 4 Trustees at present, 3 of whom wish to resign due to inability to travel to meetings etc.

This Report has been agreed by all the trustees and signed on their behalf by

Norman David Fairley



James Campbell Gibson



Moneyslane Cultural & Rural Development Association

Northern Ireland - Charity number 103362

Annual return

Independent examiner's report to the charity trustees of Moneyslane Cultural & Rural Development Association.

I report on the accounts of the Trust for the year ended 31 March 2023, 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.

Joanne Lavery
TARA RURAL SUPPORT NETWORK
5/11/24

Accounts

End of Year Financial Summary 1st April 2018 to 31st March 2019

327.85
858.00

858.00	April	Bankline	5.00
	May	Bankline	5.00
	June	Bank Charges	15.16
		Bankline	5.00
	July	Bankline	5.00
		Electric Bill (Dec-Feb & Mar-May)	153.65
	Aug	Bankline	5.00
	Sept	Bank Charges	8.58
		Bankline	5.00
	Oct	Bankline	5.00
		Electric Bill (June-Aug)	58.86
	Nov	Bankline	5.00
	Dec	Bank Charges	8.58
		Bankline	5.00
		Electric Bill (Sept-Nov)	74.66
	Jan	Bankline	5.00
	Feb	Bankline	5.00
	Mar	Bank Charges	8.58
		Bankline	5.00
		Charity Donation - Cure for Cam	300.00
1185.85			688.07

£497.78

Chairperson

Handwritten:

N. H. Green

Statement of Assets and Liabilities for Moneyslane Cultural and Rural Development Association
Year end 31st March 2019

Funds Reconciliation	Unrestricted funds	Restricted Funds	Endowment Funds	TOTAL 2019	Total 2018
Cash at bank and at hand	£1185.85	none	none	£1185.85	£698.28
Surplus this year end	£497.78	none	none	£497.78	£327.85
Cash in bank and at hand 31st March 2019	£497.78	none	none	£497.78	£327.85
Other Assets(restricted Fund)	none				
Liabilities (Unrestricted Fund)	none				

Approved by the trustees and signed on behalf by:


 NORMAN DAVID FAIRLEY
 CHAIR PERSON

Moneyslane Cultural & Rural Development Association

Northern Ireland - Charity number 103362

Annual report

Trustees Report for

Moneyslane Cultural & Rural Development Association No. 103362

During the Year 1st April 2018 to 31st March 2019 our Audited Accounts show as follows

Total Income	£858
Total Expenses	£688
Bank Balance	£498

Poor car parking facilities and a lack of suitable storage space inside continue to have an impact on any plans to increase the use of the premises by the community, and so far, suitable funding has not been available.

Purposes

The purposes of the Charity, while being met to a degree, with use of our facilities by a Keep Fit class, Local Football Club, Scout Group and a Church, we could do more with improvements as listed above. We also organized a Breakfast event and were able to donate £ 300 to a local child who was suffering from a very serious and terminal illness.

Public Benefit

The public have benefited through use of our facilities by the above mentioned groups but not to the extent we had hoped for and the Trustees will have to consider the future of our Charity.

The Charity Trustees for the year 2018-2019 have not changed and are as per the Annual Monitoring Return.

All Trustees have agreed to this Report.

Signed on behalf of the Trustees



Norman David Fairley (Chair of Trustees)



James Campbell Gibson

Trustee

Moneyslane Cultural & Rural Development Association

Northern Ireland - Charity number 103362

Annual return

Independent examiner's report to the charity trustees of Moneyslane Cultural and Rural Development Association. Charity number: 103362.

I report on the accounts of the Trust for the year ended 31st March 2019, which are set out on pages 3 and 4.

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.

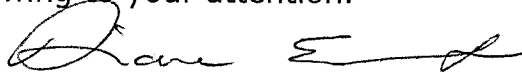
My role is to state whether any material matters have come to my attention giving me cause to believe:

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: Diane Ewart



Relevant professional qualification or body: TADA Rural Support Network

Address: 10a Carn Industrial Estate BT63 5WG

Date: 14/01/2020