

Donaghmore District Community Association

Northern Ireland · Charity number 103429

Details

Status Received

Registered 2016-03-24

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

Contact

Address The Torrent Complex
Hillview Avenue
Donaghmore
Dungannon
County Tyrone
BT70 3DL
BT70 3DL

Phone 02887769051

Email damian.torrentcomplex@hotmail.co.uk

Website <http://www.torrentcomplex.co.uk>

Activities

Purposes: 3.1 The objects of the Association shall be to: (a) Promote the efficiency and effectiveness of community and voluntary organisations and projects in the area by providing advice, education and training, and practical support to such organisations and projects for the benefit of the public; (b) Promote the benefit of the inhabitants of the area of benefit without distinction of age, gender, ethnicity or political, religious or other opinions by associating with the statutory authorities, voluntary organisations and inhabitants in a common effort to: (i) Advance education; (ii) Preserve and protect health; (iii) Provide public amenities and facilities in the interests of social welfare for recreation and other leisure time occupations with the object of improving the conditions of life for the said inhabitants; (iv) Establish or secure the establishment of a Centre, and to maintain and manage the same (whether alone or in cooperation with any local authority or other person or body) in furtherance of these objects; and (v) Promote such other charitable purposes as may from time to time be determined.

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

How the charity works: Advice/advocacy/information,Community development,Cross-border/cross-community,Cultural,Disability,Economic development,Education/training,Environment/sustainable development/conservation,General charitable purposes,Grant making,Medical/health/sickness,Playgroup/after schools,Rural development,Sport/recreation,Volunteer development,Welfare/benevolent,Youth development

Who the charity helps: Children (5-13 year olds), Ethnic minorities, General public, Interface communities, Learning disabilities, Men, Mental health, Older people, Parents, Physical disabilities, Preschool (0-5 year olds), Sensory disabilities, Specific areas of deprivation, Travellers, Unemployed/low income, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£197,919	£190,218	£0	2

Trustees

Name	Role	Appointed
Mr John O'neill		
Mr Martin Nugent		
Mr Sean Faloon		

Donaghmore District Community Association

Northern Ireland - Charity number 103429

Accounts

Charity No: 103429

Donaghmore District Community Association
Financial Statements
for the year ended 31 March 2025

Brian Robinson Accountancy Ltd
Chartered Accountant
30 Main Street
Castlecaulfield
Dungannon
Co Tyrone
BT70 3NP

Donaghmore District Community Association

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Donaghmore District Community Association

Accountants' Report on the Unaudited Accounts to Donaghmore District Community Association

As described on page 3 the board has approved the Income and Expenditure Account and Balance Sheet for the year ended 31 March 2025 set out on pages 2 to 5. In accordance with the board's instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

A handwritten signature in black ink, appearing to read 'Brian Robison', with a long horizontal flourish extending to the right.

Brian Robison Accountancy Ltd

Chartered Accountant
30 Main Street
Castlecaulfield
Dungannon
Co Tyrone BT70 3NP

20 February 2026

Donaghmore District Community Association

**Income and Expenditure Account
for the year ended 31 March 2025**

	2025		2024	
	£	£	£	£
Income				
Gym Membership		12,932		14,459
Gym Casual		4,565		4,203
Sports Hall		12,183		7,902
Room Hire		24,034		24,770
Income from classes		55,544		46,830
Camps		5,611		4,049
Other Income		6,973		8,620
School Coaching		7,179		6,184
Water sales		1,050		588
4G Pitch Income		755		2,204
Ofgem NI & Action Renewables		6,163		5,686
Dungannon Council		6,250		9,529
Bank interest received		22,773		14,651
Donations and grant income received		31,907		40,495
		<u>197,919</u>		<u>190,170</u>
Expenditure				
Wages and salaries	38,160		30,030	
Class Instructors	39,448		29,636	
Accreditation costs and staff training	364		725	
Water Rates	670		1,975	
Insurance	18,209		16,833	
Light and heat	29,881		30,958	
Repairs and maintenance	3,707		3,105	
Provisions and consumables	3,053		2,360	
Printing, postage and stationery	710		854	
Advertising & promotion	1,556		1,902	
Telephone and internet	863		1,470	
Computer and Website costs	2,448		1,377	
Equipment leasing	11,592		11,592	
Bank charges	1,312		1,813	
Sundry expenses	711		980	
Charitable donations - other	1,200		2,175	
Events and equipment	11,902		2,998	
Capital grant amortisation	(25,403)		(25,688)	
Amortisation on long leasehold	43,290		43,290	
Depreciation on FF & Equipment	6,545		4,364	
		<u>(190,218)</u>		<u>(162,749)</u>
Current Year Surplus		<u><u>7,701</u></u>		<u><u>27,421</u></u>

Donaghmore District Community Association

**Balance sheet
as at 31 March 2025**

		2025		2024	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	2		1,582,566		1,617,133
Current assets					
Debtors	3	639,399		222,742	
Cash at bank and in hand		28,896		541,836	
		668,295		764,578	
Current liabilities (note 4)					
Other creditors		-		114,894	
Accruals		6,071		4,325	
		6,071		119,219	
Net current assets			662,224		645,359
Total assets less current liabilities			2,244,790		2,262,492
Long-term liabilities	5		(899,178)		(924,581)
Net assets			1,345,612		1,337,911
Capital account					
Brought forward at 1 April 2024			1,337,911		1,310,490
Current Year Surplus			7,701		27,421
			1,345,612		1,337,911

We approve these accounts and confirm that we have made available all relevant records and information for their preparation. Signed on behalf of the board by;



Darren Torres
DDCA Chairperson

Date: 20th February 2026

Donaghmore District Community Association
Notes to the accounts
for the year ended 31 March 2025

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

1.2. Income

Income represents all activity generated income and revenue grants received during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight Line over the life of the lease
Fixtures, fittings and equipment	-	20% Reducing Balance

2. Tangible assets

	Land and buildings leasehold	Equipment	Total
	£	£	£
Cost			
At 1 April 2024	2,164,566	175,077	2,339,643
Additions	-	15,268	15,268
At 31 March 2025	<u>2,164,566</u>	<u>190,345</u>	<u>2,354,911</u>
Depreciation			
At 1 April 2024	564,890	157,620	722,510
Charge for the year	43,290	6,545	49,835
At 31 March 2025	<u>608,180</u>	<u>164,165</u>	<u>772,345</u>
Net book values			
At 31 March 2025	<u>1,556,386</u>	<u>26,180</u>	<u>1,582,566</u>
At 31 March 2024	<u>1,599,676</u>	<u>17,457</u>	<u>1,617,133</u>

Donaghmore District Community Association
Notes to the accounts
for the year ended 31 March 2025

3. Debtors	2025	2024
	£	£
Other debtors	628,999	213,310
Prepayments and accrued income	10,400	9,432
	<u>639,399</u>	<u>222,742</u>
	<u><u>639,399</u></u>	<u><u>222,742</u></u>
4. Current liabilities	2025	2024
	£	£
Other creditors	-	114,894
Accruals and deferred income	6,071	4,325
	<u>6,071</u>	<u>119,219</u>
	<u><u>6,071</u></u>	<u><u>119,219</u></u>
5. Long-term liabilities	2025	2024
	£	£
Capital Grants and Loans	899,178	924,581
	<u>899,178</u>	<u>924,581</u>
	<u><u>899,178</u></u>	<u><u>924,581</u></u>

Donaghmore District Community Association

Northern Ireland - Charity number 103429

Accounts

Charity No: 103429

Donaghmore District Community Association
Financial Statements
for the year ended 31 March 2024

Brian Robinson Accountancy Ltd
Chartered Accountant
30 Main Street
Castlecaulfield
Dungannon
Co Tyrone
BT70 3NP

Donaghmore District Community Association

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Donaghmore District Community Association

Accountants' Report on the Unaudited Accounts to Donaghmore District Community Association

As described on page 3 the board has approved the Income and Expenditure Account and Balance Sheet for the year ended 31 March 2024 set out on pages 2 to 5. In accordance with the board's instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



Brian Robinson Accountancy Ltd

Chartered Accountant
30 Main Street
Castlecaulfield
Dungannon
Co Tyrone BT70 3NP

24 May 2024

Donaghmore District Community Association

**Income and Expenditure Account
for the year ended 31 March 2024**

	2024		2023	
	£	£	£	£
Income				
Gym Membership		14,459		14,561
Gym Casual		4,203		5,851
Sports Hall		7,902		9,343
Room Hire		24,770		22,550
Income from classes		46,830		40,537
Camps		4,049		3,210
Other Income		8,620		-
School Coaching		6,184		6,190
Water sales		588		457
4G Pitch Income		2,204		849
Ofgem NI & Action Renewables		5,686		5,869
Dungannon Council		9,529		4,080
Bank interest received		14,651		3,158
Donations and grant income received		40,495		61,834
		190,170		178,489
Expenditure				
Wages and salaries	30,030		32,906	
Class Instructors	29,636		23,065	
Accreditation costs and staff training	725		820	
Water Rates	1,975		1,770	
Insurance	16,833		9,957	
Light and heat	30,958		37,639	
Repairs and maintenance	3,105		17,487	
Provisions and consumables	2,360		4,025	
Printing, postage and stationery	854		1,077	
Advertising & promotion	1,902		581	
Telephone and internet	1,470		871	
Computer and Website costs	1,377		864	
Equipment leasing	11,592		-	
Bank charges	1,813		2,029	
Sundry expenses	980		1,878	
Charitable donations - other	2,175		-	
Sports Equipment & events	2,998		2,150	
Capital grant amortisation	(25,688)		(26,045)	
Amortisation on long leasehold	43,290		43,290	
Depreciation on FF & Equipment	4,364		5,455	
		(162,749)		(159,819)
Current Year Surplus		27,421		18,670

Donaghmore District Community Association

Balance sheet as at 31 March 2024

		2024		2023	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	2		1,617,133		1,664,787
Current assets					
Debtors	3	222,742		255,690	
Cash at bank and in hand		541,836		345,819	
		764,578		601,509	
Current liabilities (note 4)					
Other creditors		114,894		-	
Accruals		4,325		5,537	
		119,219		5,537	
Net current assets			645,359		595,972
Total assets less current liabilities			2,262,492		2,260,759
Long-term liabilities	5		(924,581)		(950,269)
Net assets			1,337,911		1,310,490
Capital account					
Brought forward at 1 April 2023			1,310,490		1,291,820
Current Year Surplus			27,421		18,670
			1,337,911		1,310,490

We approve these accounts and confirm that we have made available all relevant records and information for their preparation. Signed on behalf of the board by;



Darren Torres
DDCA Chairperson

Date: 24th May 2024

Donaghmore District Community Association
Notes to the accounts
for the year ended 31 March 2024

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

1.2. Income

Income represents all activity generated income and revenue grants received during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

Leasehold properties	-	Straight Line over the life of the lease
Fixtures, fittings and equipment	-	20% Reducing Balance

2. Tangible assets

	Land and buildings leasehold	Equipment	Total
	£	£	£
Cost			
At 1 April 2023	2,164,566	175,077	2,339,643
At 31 March 2024	<u>2,164,566</u>	<u>175,077</u>	<u>2,339,643</u>
Depreciation			
At 1 April 2023	521,600	153,256	674,856
Charge for the year	43,290	4,364	47,654
At 31 March 2024	<u>564,890</u>	<u>157,620</u>	<u>722,510</u>
Net book values			
At 31 March 2024	<u>1,599,676</u>	<u>17,457</u>	<u>1,617,133</u>
At 31 March 2023	<u>1,642,966</u>	<u>21,821</u>	<u>1,664,787</u>

3. Debtors

	2024	2023
	£	£
Other debtors	213,310	253,310
Prepayments and accrued income	9,432	2,380
	<u>222,742</u>	<u>255,690</u>

Donaghmore District Community Association
Notes to the accounts
for the year ended 31 March 2024

4. Current liabilities	2024	2023
	£	£
Other creditors	114,894	-
Accruals and deferred income	4,325	5,537
	<u>119,219</u>	<u>5,537</u>
	<u><u>119,219</u></u>	<u><u>5,537</u></u>
5. Long-term liabilities	2024	2023
	£	£
Capital Grants and Loans	924,581	950,269
	<u>924,581</u>	<u>950,269</u>
	<u><u>924,581</u></u>	<u><u>950,269</u></u>

Donaghmore District Community Association

Northern Ireland - Charity number 103429

Annual report

Donaghmore District Community Association

The Torrent Complex, 9 Hillview Avenue, Donaghmore, Co. Tyrone, BT70 3DL
NI Charity Commission Number: NIC103429

Annual Report

DDCA Annual Report and Accounts for the period 1 April 2023 to 31 March 2024

Charity Activities and Review of the Year

Donaghmore District Community Association (DDCA) continues to manage The Torrent Complex as a vital community hub, addressing rural isolation and empowering individuals and groups across the local area. The Complex remains central to community life, providing inclusive opportunities for participation, connection and development.

Throughout this reporting period, we have reviewed and adapted our activities and projects to ensure they meet the evolving needs of our community. We work with older people, young people, families, individuals with disabilities and those without, embracing all genders, backgrounds and traditions. Delivery includes a diverse programme of activities within the building, alongside outreach initiatives across the wider rural hinterland.

During this year, DDCA further enhanced its facilities and community programming, maintaining strong partnerships with local groups and statutory agencies to improve the quality and accessibility of services in the area.

The Torrent Complex continued to deliver a broad range of health and fitness opportunities, including over 30 fitness classes per week. Our afterschool activities supported more than 400 children of all abilities, with programmes such as Gymnastics, Judo and Football remaining particularly popular. The Complex facilities are used weekly for recreational activities, and we continue to provide sporting access for six local schools. Basketball, Netball, 5-a-side football and Gaelic Football were consistently well attended throughout the year.

We organised and facilitated a variety of cross-community programmes and events, including walking groups, Festive Sunday, Multi-Sport Camps, coffee mornings, parent and toddler groups, Torrent Buddies (supporting children with additional needs), and the 50+ Club. Additional Multi-Sport Camps delivered during school holidays were again met with strong demand and positive feedback from families.

The over 50s community continued to grow during this period. Building on its initial launch, the project further addressed isolation, loneliness and social inclusion among older residents in our rural community. Participation levels have remained strong, and the project continues to act as a catalyst for building meaningful, face-to-face social connections across a range of shared interests and activities.

All activities delivered at The Torrent Complex remain fully inclusive and accessible to everyone in the community, regardless of background, ability, age or religious belief.

Charity Commission Public Benefit Requirement

In setting the objectives and planning activities for the year, the Trustees have given due regard to the Charity Commission for Northern Ireland's guidance on public benefit. They are satisfied that the activities undertaken during this reporting period have furthered the charity's purposes and provided tangible benefit to the community we serve.

Financial Performance

For the year ended 31 March 2024, the Association recorded a surplus of £27,421

Our main sources of income remained consistent with previous years and included programme fees, fitness classes, facility hire (including the sports hall and fitness suite), and grant funding to support specific projects.

Expenditure continued to be led primarily by staff salaries and instructor fees. As anticipated, maintenance, utilities and general operating costs have remained elevated, reflecting ongoing economic pressures. The Committee continues to monitor expenditure carefully to ensure long-term sustainability while maintaining service quality.

Reference and Administrative Details

Charity Name

Donaghmore District Community Association

Charity Number

Registered Charity in Northern Ireland: NIC103429

Principal Address

The Torrent Complex
9 Hillview Avenue
Donaghmore
Co. Tyrone
BT70 3DL

Trustees

Sean Faloon
John O'Neill
Martin Nugent

Committee

Chairperson – Mr Darren Torres
Secretary – Mrs Angela Hayes
Treasurer – Mr Malachy McCullagh

Committee Members

Mr Sean Faloon
Mr Martin O'Neill

Mrs Ethel McIvor
Mr Packie McKenna
Mr Oliver McVeigh
Miss Emma Hegarty

DDCA is governed by its Constitution. The Committee meets bi-monthly and oversees the strategic direction, governance and operational management of The Torrent Complex.

Charitable Objectives

The objects of the Association are to:

- (a) Promote the efficiency and effectiveness of community and voluntary organisations and projects in the area by providing advice, education, training and practical support for the benefit of the public;
- (b) Promote the benefit of the inhabitants of the area of benefit, without distinction of age, gender, ethnicity or political, religious or other opinions, by associating with statutory authorities, voluntary organisations and residents in a common effort to:
 - (i) Advance education;
 - (ii) Preserve and protect health;
 - (iii) Provide public amenities and facilities in the interests of social welfare for recreation and other leisure time occupations, with the object of improving the conditions of life for the said inhabitants;
 - (iv) Establish or secure the establishment of a Centre, and to maintain and manage the same (whether alone or in cooperation with any local authority or other person or body) in furtherance of these objects; and
 - (v) Promote such other charitable purposes as may from time to time be determined.
- (c) Co-ordinate the efforts of community and voluntary organisations in the Torrent Valley to deliver efficient and effective community development through regular partnership engagement;
- (d) Co-ordinate fundraising activities on behalf of community and voluntary sector organisations in Donaghmore;
- (e) Support the provision and development of appropriate community buildings to sustain youth services, childcare, sport and the arts;
- (f) Provide a co-ordinated voice for the Torrent Valley area to influence strategies, policies and resource allocation decisions.

Signed:



Sean Faloon
Trustee

Donaghmore District Community Association

Northern Ireland - Charity number 103429

Annual return

Independent examiner's report to the charity trustees of **Donaghmore District Community Association (Charity 103429)**

I report on the accounts of the charity for the year ended 31 March 2024, which are set out on pages 2 to 5.

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.

Signed :

Name: Brian Robinson FCA

Relevant professional body: Chartered Accountants Ireland

Address: 30 Main Street, Castlecaulfield, Dungannon, Co Tyrone, BT70 3NP

Date: 24/05/2024

Donaghmore District Community Association

Northern Ireland - Charity number 103429

Accounts

Charity No: 103429

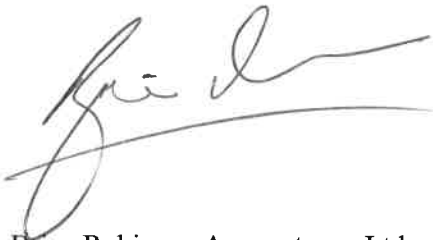
Donaghmore District Community Association
Financial Statements
for the year ended 31 March 2023

Brian Robinson Accountancy Ltd
Chartered Accountant
30 Main Street
Castlecaulfield
Dungannon
Co Tyrone
BT70 3NP

Donaghmore District Community Association

Accountants' Report on the Unaudited Accounts to Donaghmore District Community Association

As described on page 3 the board has approved the Income and Expenditure Account and Balance Sheet for the year ended 31 March 2023 set out on pages 2 to 5. In accordance with the board's instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



Brian Robinson Accountancy Ltd

Chartered Accountant
30 Main Street
Castlecaulfield
Dungannon
Co Tyrone BT70 3NP

25 November 2023

Donaghmore District Community Association

**Balance sheet
as at 31 March 2023**

	Notes	2023	
		£	£
Fixed assets			
Tangible assets	2		1,664,787
Current assets			
Debtors	3	255,690	
Cash at bank and in hand		345,819	
		<u>601,509</u>	
Current liabilities (note 4)			
Accruals		5,537	
Net current assets			<u>595,972</u>
Total assets less current liabilities			2,260,759
Long-term liabilities	5		(950,269)
Net assets			<u><u>1,310,490</u></u>
Capital account			
Brought forward at 1 April 2022			1,291,820
Current Year Surplus			18,670
			<u><u>1,310,490</u></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation. Signed on behalf of the board by;

Darren Torres
DDCA Chairperson


Date: 25th November 2023

Donaghmore District Community Association
Notes to the accounts
for the year ended 31 March 2023

4. Current liabilities	2023
	£
Accruals and deferred income	5,537
	<u> </u>
5. Long-term liabilities	2023
	£
Capital Grants and Loans	950,269
	<u> </u>

Donaghmore District Community Association

Northern Ireland - Charity number 103429

Annual report

Donaghmore District Community Association
The Torrent Complex, 9 Hillview Avenue, Donaghmore, Co. Tyrone, BT70 3DL
NI Charity Commission Number: NIC103429

Annual Report

DDCA Annual report and accounts for the period April 1st 2022 to March 31st 2023.

Charity Activities and Review of Year

Donaghmore District Community Association (DDCA) manages The Torrent Complex, a physical community hub that redresses the imbalance of rural isolation and to empower the members of our community.

We ensure the activities and projects we offer continue to address the needs of our users, working with a range of older people, young people, families, disabled & able bodied, all genders, all backgrounds and traditions through a range of projects, programmes and facilities within the building and through outreach projects.

In this period DDCA continued to develop the facilities and community programmes and liaised closely with local community groups to improve the quality of services available in the local area.

The Torrent Complex continued to provide a wide range of health & fitness activities for the local community, including over 30 fitness classes each week, and provides a number of afterschool school activities that cater for over 400 children of all abilities. Activities include Gymnastics, Judo and Football. The complex's facilities are used weekly for recreational activities and we provide regular sporting facilities for 6 local schools. Recreational sports such as basketball, 5-a-side and Gaelic Football were all well attended to throughout the year. The complex organised and facilitated cross-community programmes and events throughout the year, including walking groups, Festive Sunday, Multi-Sport camps, coffee mornings, parent toddler group, torrent buddies (children with additional needs) and 50+ club.

A new over 50s project called 'The Social Network' was launched in direct response to calls from the community to deal with isolation, loneliness and social inclusion within this specific demographic across our rural hinterlands. From registration events held in March 2023, over 150 people have signed up. The overall benefit of this project is that it will act as a catalyst in creating physical social networks in a range of subject areas attracting people together where they can reap the benefits of real connection with real humans.

All activities at the complex are fully inclusive to everyone in the community regardless of their background, ability, age or religious beliefs. Additional Multi-Sport camps were well received during this period.

Charity Commissions Public Benefit Requirement: The trustees in setting the objectives and planning the activities for the year have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide benefit to the beneficiaries.

Financial Performance: In the year to March 31st 2023 shows a surplus of £18,670. Main income sources were similar to previous years through classes, and hire of facilities which include sports hall and fitness suite as well as grant income for various projects. Salaries and instructor wages were the main expenses, and as predicted maintenance costs and general running costs continue to rise.

Reference & Administrative Details:

Charity Name

Donaghmore District Community Association

Charity Number

Registered Charity in Northern Ireland: NIC103429

Principal Address

The Torrent Complex
 9 Hillview Avenue
 Donaghmore
 Co Tyrone
 BT70 3DL

Trustees

Sean Faloon, John O'Neill & Martin Nugent

Committee

Chair Person	Mr Darren Torres
Secretary	Mrs Angela Hayes
Treasurer	Mr Malachy McCullagh
Committee Members	Mr Sean Faloon
	Mr Martin O'Neill
	Mr Pauric Gallagher
	Mr Brian Faloon
	Mrs Ethel McIvor
	Mr Packie McKenna
	Mrs Dera Cahalane
	Mr Oliver McVeigh
	Miss Grace Girvan

DDCA is governed by a constitution. The committee meets every two months, dealing with various elements of management of The Torrent Complex.

Charitable Objectives:

The objects of the Association shall be to:

- (a) Promote the efficiency and effectiveness of community and voluntary organisations and projects in the area by providing advice, education and training, and practical support to such organisations and projects for the benefit of the public;

- (b) Promote the benefit of the inhabitants of the area of benefit without distinction of age, gender, ethnicity or political, religious or other opinions by associating with the statutory authorities, voluntary organisations and inhabitants in a common effort to:
- (i) Advance education;
 - (ii) Preserve and protect health;
 - (iii) Provide public amenities and facilities in the interests of social welfare for recreation and other leisure time occupations with the object of improving the conditions of life for the said inhabitants;
 - (iv) Establish or secure the establishment of a Centre, and to maintain and manage the same (whether alone or in cooperation with any local authority or other person or body) in furtherance of these objects; and
 - (v) Promote such other charitable purposes as may from time to time be determined.
- (c) To co-ordinate the efforts of the community and voluntary organisations in Torrent Valley in order to bring about efficient and effective community development through regular co-ordination meetings with representatives of the Associations partner organisations.
- (d) To co-ordinate fund-raising activities on behalf of community and voluntary sector organisations in Donaghmore.
- (e) To support efforts to provide appropriate community buildings to support youth services, childcare, sport and the arts.
- (f) To provide a co-ordinated voice for the Torrent Valley area in order to influence strategies, policies and resource allocation decisions.

Signed:



Sean Faloon

Trustee

Donaghmore District Community Association

Northern Ireland - Charity number 103429

Annual return

Independent examiner's report to the charity trustees of **Donaghmore District Community Association (Charity 103429)**

I report on the accounts of the charity for the year ended 31 March 2023, which are set out on pages 2 to 5.

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.

Signed :

Name: Brian Robinson FCA

Relevant professional body: Chartered Accountants Ireland

Address: 30 Main Street, Castlecaulfield, Dungannon, Co Tyrone, BT70 3NP

Date: 25/11/2023