

Coolnagard Community Association

Northern Ireland · Charity number 103447

Details

Status Overdue

Registered 2015-09-09

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

Contact

Address Omagh District Volunteer Bureau
The Community House
2 Drumragh Avenue
Omagh
County Tyrone
BT78 1dp
BT78 1DP

Phone 02882242473

Email coolnagard@outlook.com

Activities

Purposes: To promote the benefit of the inhabitants of Coolnagard, Omagh, Co Tyrone and its environs and to advance their economic, social, environmental and educational welfare as well as community development without distinction of age, gender, race, political, religious or other opinion, disability, sexual orientation, marital status or those with or without dependents by associating with the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare, health, recreation or leisure time occupation, with the object of improving the condition of life for said inhabitants. To establish community development activities and to promote community facilities and resources and any other facilities which would be of benefit to the inhabitants of the area; to maintain and manage these facilities, or to co-operate with any local or statutory authority in the maintenance and management of such facilities for activities promoted by the Association and its constituent bodies in furtherance of the above objects.

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

How the charity works: Community development

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£10,360	£3,529	£0	0

Trustees

Name	Role	Appointed
Mr Joseph Lindsay		
Mr Peter Bernard O'hanlon		
Mr S Donaghy		

Coolnagard Community Association

Northern Ireland - Charity number 103447

Accounts

Income Expenditure Account/Balance Sheet

April 2023 - March 2024

	Current Assets
Bank & Cash Accounts	HSBC
Current Account	£ 8,017.63
Cash in hand	£ 127.28
TOTAL CURRENT ASSETS	£ 8,144.91
Current Liabilities	Creditors
	Outstanding Cheques
TOTAL CURRENT LIABILITIES	£ -
NET ASSETS	£ 8,144.91

Represented by:

Accumulated Fund

Balance at 1 April 2023 £ 1,205.87
 Excess of Income over Expenditure £ 6,939.04

Balance at 31 March 2024



£ 8,144.91

	Bank	Cash	
Income			
Grants/ Donations	£ 8,750.00	£ -	
Fund Raising /Events	£ -	£ -	
Choir	£ -	£ -	
Xmas Draw	£ 1,610.00	£ 2,125.00	
Others	£ -	£ -	
TOTAL INCOME	£ 10,360.00	£ 2,125.00	£ 12,485.00
Expenditure			
Events	£ 993.96	£ 305.64	
Capital	£ 1,209.00	£ -	
Printing, Postage, Stationary & Ads	£ -	£ -	
Insurance	£ 295.68	£ -	
Xmas Draw	£ 500.00	£ 1,711.28	
Petty Cash	£ -	£ -	
Professional Fees	£ -	£ -	
Bank Fees	£ 20.40	£ -	
Others	£ 510.00	£ -	
TOTAL EXPENDITURE	£ 3,529.04	£ 2,016.92	£ 5,545.96
Excess of Income over Expenditure	£ 6,830.96	£ 108.08	£ 6,939.04

Budgets	Awards for All	Totals
Grant	£ 8,750.00	£ 8,750.00
Received	£ 8,750.00	£ 8,750.00
Spend	£ 2,202.96	£ 2,202.96
Balance	£ 6,547.04	£ 6,547.04

This statement of Income and Expenditure was approved by the Committee at their meeting on

8/1/2025

Signature	Print Name	Position on Committee
	S. DONAGHY	TREASURER
	JOE LINDSAY	Chair Person

Total Funds Available £ 8,144.91

	Bank	Cash
Year Start	£ 1,186.67	£ 19.20
Income	£ 10,360.00	£ 2,125.00
Expenditure	£ 3,529.04	£ 2,016.92
Balance	£ 8,017.63	£ 127.28

Coolnagard Community Association

Northern Ireland - Charity number 103447

Accounts

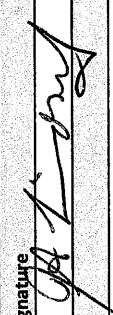
Income Expenditure Account Balance Sheet

April 2022 - March 2023

	Bank	Cash
Income		
Grants/ Donations	£ 500.00	-
Fund Raising /Events	-	-
Choir	-	-
Xmas Draw	-	-
Others	-	-
TOTAL INCOME	£ 500.00	£ 500.00
Expenditure		
Events	-	-
Capital	-	-
Printing, Postage, Stationary & Ads	-	-
Insurance	-	-
Covid 19	-	-
Petty Cash	-	-
Professional Fees	-	-
Bank Fees	£ 60.40	-
Others	-	-
TOTAL EXPENDITURE	£ 60.40	£ 60.40
Excess of Income over Expenditure	£ 439.60	£ 439.60

	Covid 19	Totals
Budgets		
Grant	-	-
Received	-	-
Spend	-	-
Balance	-	-

This statement of Income and Expenditure was approved by the Committee at their meeting on

Signature 	Print Name JOE LINDSAY	Position on Committee CHAIRPERSON
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	Current Assets	Current Liabilities
Bank & Cash Accounts	HSBC	
Current Account	£ 1,186.67	-
Cash in hand	£ 19.20	-
TOTAL CURRENT ASSETS	£ 1,205.87	
Current Liabilities		
Creditors	-	-
Outstanding Cheques	-	-
TOTAL CURRENT LIABILITIES		£ -
NET ASSETS		£ 1,205.87

Represented by:

Accumulated Fund

Balance at 1 April 2022	£ 766.27
Excess of Income over Expenditure	£ 439.60

Balance at 31 March 2023

	£ 1,205.87
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	Bank	Cash
Year Start	£ 747.07	£ 19.20
Income	£ 500.00	-
Expenditure	£ 60.40	-
Balance	£ 1,186.67	£ 19.20
Total Funds Available	£ 1,205.87	

Coolnagard Community Association

Northern Ireland - Charity number 103447

Annual report

Annual Report 2023

Due to Coronavirus, the organisation has had a complete cessation of any activities that were public but are now operating as normal again.

The Association's Committee meetings continued online with the addition of new members, which is a great boost for the area.

Representatives continued to attend the Inter-Agency "walkabouts" where issues were identified and added to the Inter-Agency Action Plan.

The Association were successful in receiving funds to help during the lockdown period(s). The funding was received from Fermagh & Omagh District Council's COVID Recovery fund. The association highlighted individuals/families that were in need and funds were used to purchase essential items.

As an ongoing effort to maintain the area, the Association organised 3 "Litter-Pick" days for the area. They were a great success and the group plans to apply to Live Here, Love Here in order to continue and expand on the work already started.

A new walking group has been formed in the area and is proving to be very successful, with the group walking 2 nights per week (Tuesday/Thursday).

The association are also applying to Council for support for local Fun Day and for running costs (including insurance).

I would like to thank all my fellow committee members for their support during this tough time and to all our funders and agencies that work with us throughout the year.

Joe Lyndsay
Chairperson

Coolnagard Community Association

Northern Ireland - Charity number 103447

Annual return

Independent Examiner's report to the trustees of Coolnagard Community Association.

I report on the accounts of the Trust for the year ended 31 March 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:

- a. examine the accounts under section 65 of the Charities Act
- b. follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- c. 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: Nigel Scott

Address: C/O Omagh Community House, 2 Drumragh Avenue, Omagh, BT78 1DP

Signature:



Date:

3/2/25

Coolnagard Community Association

Northern Ireland - Charity number 103447

Accounts

Coolnagard Community Association

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Annual report

Annual Report 2021

Due to Coronavirus, the organisation has had a complete cessation of any activities that were public.

The Association's Committee meetings continued online with the addition of new members, which is a great boost for the area.

Representatives continued to attend the Inter-Agency "walkabouts" where issues were identified and added to the Inter-Agency Action Plan.

The Association were successful in receiving funds to help during the lockdown period(s). The funding was received from Fermanagh & Omagh District Council's COVID Recovery fund. The association highlighted individuals/families that were in need and funds were used to purchase essential items.

As an ongoing effort to maintain the area, the Association organised 3 "Litter-Pick" days for the area. They were a great success and the group plans to apply to Live Here, Love Here in order to continue and expand on the work already started.

Funding applications have been completed and submitted in the hope of purchasing an on-site facility for the residents of the area. This has been an ongoing effort and it is hoped the facility will be open in 2021/22 period.

Joe Lyndsay
Chairperson

Coolnagard Community Association

Northern Ireland - Charity number 103447

Annual return
