

# Ardboe Community Projects Ltd

Northern Ireland · Charity number 103490

## Details

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**Status** Received

**Registered** 2015-07-16

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

## Contact

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**Address** 84 Mullanahoe Road  
Dungannon  
BT71 5au  
BT71 5AU

**Phone** 07525298651

## Activities

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**Purposes:** The objects of the Company of to: a. Promote the benefit of the inhabitants of Ardboe and its neighbourhood together defined as Ardboe area (hereinafter called "the area of benefit") without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving life of the said inhabitants: b. Establish or secure the establishment of, a Community Centre (hereinafter called "The Centre") and to maintain and manage the same (whether alone or in co-operation with any local authority or other person or body) in furtherance of these objects; c. Develop the capacity and skills of the members of the socially and economically disadvantaged community of Ardboe and surrounding area in such a way that they are better able to identify, and help meet, their needs and to participate more fully in society; d. Promote such other charitable purposes as may from time to time be determined.

**What the charity does:** The advancement of education, The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Community development, Education/training, Playgroup/after schools

**Who the charity helps:** Carers, Children (5-13 year olds), Mental health, Parents

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£7,060	£7,339	£0	0
2024-07-31	£5,632	£2,838	£0	0

## Trustees

Name	Role	Appointed
Miss Catherin Gallagher		
Miss Claire Duffy		
Miss Donna Marie Quinn		
Miss Nuala Curran		
Mr Niall Mcaleer		
Mrs Emma Coney		
Mrs Karla Bradley		

**Ardboe Community Projects Ltd**

Northern Ireland - Charity number 103490

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# Accounts

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**ARDBOE COMMUNITY PROJECTS LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2025**

**ARDBOE COMMUNITY PROJECTS LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2025**

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**ARDBOE COMMUNITY PROJECTS LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 JULY 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Turnover	7,060	5,632
Other charges	(7,339)	(2,838)
(Loss)/profit	(279)	2,794

**ARDBOE COMMUNITY PROJECTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2025**

	2025	2024
	£	£
Current assets		
Creditors: amounts falling due within one year	5,536	5,795
<b>Net current assets</b>	(120)	(100)
<b>Total assets less current liabilities</b>	5,416	5,695
<b>Net assets</b>	5,416	5,695
	5,416	5,695
<b>Capital and reserves</b>	5,416	5,695

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Ardboe Community Projects Ltd is a private company, limited by shares, registered in Northern Ireland, registration number NI051210. The registered office is Ardboe Parish Centre, Mullanahoe Road, Ardboe, Dungannon, Co Tyrone, BT71 5BH.

**2 Average number of employees**

During the year the average number of employees was 0 (2024: 0).

For the year ending 31 July 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 2 April 2026

*Catherine Gallagher*

Catherine Gallagher  
 Director

Company Registration No. NI051210

**ARDBOE COMMUNITY PROJECTS LTD  
 DETAILED INCOME STATEMENT  
 FOR THE YEAR ENDED 31 JULY 2025**

This schedule does not form part of the statutory accounts.

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Fees	7,060	5,632
<b>Other</b>		
Bank charges	24	23
Insurance	569	569
Accountancy fees	120	100
Other direct costs	6,626	2,146
<b>(Loss)/profit on ordinary activities before taxation</b>	<b>7,339</b>	<b>2,838</b>
	<b>(279)</b>	<b>2,794</b>

**Ardboe Community Projects Ltd**

Northern Ireland - Charity number 103490

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# Accounts

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Company Registration No. NI051210 (Northern Ireland)

**ARDBOE COMMUNITY PROJECTS LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2024**

**ARDBOE COMMUNITY PROJECTS LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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ARDBOE COMMUNITY PROJECTS LTD  
INCOME STATEMENT  
FOR THE YEAR ENDED 31 JULY 2024

	2024 £	2023 £
Turnover	5,632	4,890
Other charges	(2,838)	(4,073)
Profit	<u>2,794</u>	<u>817</u>

**ARDBOE COMMUNITY PROJECTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Current assets	5,795	3,001
Creditors: amounts falling due within one year	(100)	(100)
<b>Net current assets</b>	<b>5,695</b>	<b>2,901</b>
<b>Total assets less current liabilities</b>	<b>5,695</b>	<b>2,901</b>
<b>Net assets</b>	<b>5,695</b>	<b>2,901</b>
<b>Capital and reserves</b>	<b>5,695</b>	<b>2,901</b>

**NOTES TO THE ACCOUNTS**

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During the year the average number of employees was 0 (2023: 0).

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The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 25 March 2025

*Catherine Gallagher*

Catherine Gallagher  
 Director

Company Registration No. NI051210

**ARDBOE COMMUNITY PROJECTS LTD  
DETAILED INCOME STATEMENT  
FOR THE YEAR ENDED 31 JULY 2024**

This schedule does not form part of the statutory accounts.

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Fees	5,632	4,890
<b>Other</b>		
Bank charges	23	23
Insurance	569	544
Accountancy fees	100	100
Other direct costs	2,146	3,406
	<u>2,838</u>	<u>4,073</u>
<b>Profit on ordinary activities before taxation</b>	<u>2,794</u>	<u>817</u>

**Ardboe Community Projects Ltd**

Northern Ireland - Charity number 103490

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# Accounts

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**Company Registration No. NI051210 (Northern Ireland)**

**ARDBOE COMMUNITY PROJECTS LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

**ARDBOE COMMUNITY PROJECTS LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

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ARDBOE COMMUNITY PROJECTS LTD  
INCOME STATEMENT  
FOR THE YEAR ENDED 31 JULY 2023

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	2023	2022
	£	£
Turnover	4,890	2,859
Other charges	(4,073)	(1,365)
Profit	<u>817</u>	<u>1,494</u>

**ARDBOE COMMUNITY PROJECTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	2023 £	2022 £
Current assets	3,001	2,184
Creditors: amounts falling due within one year	(100)	(100)
<b>Net current assets</b>	<b>2,901</b>	<b>2,084</b>
<b>Total assets less current liabilities</b>	<b>2,901</b>	<b>2,084</b>
<b>Net assets</b>	<b>2,901</b>	<b>2,084</b>
<b>Capital and reserves</b>	<b>2,901</b>	<b>2,084</b>

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

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**2 Average number of employees**

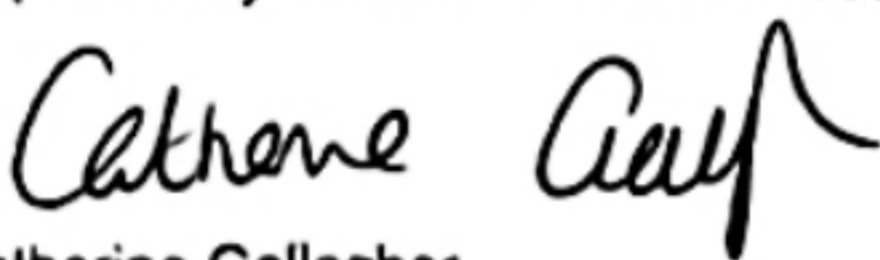
During the year the average number of employees was 0 (2022: 0).

For the year ending 31 July 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 12 October 2023

  
 Catherine Gallagher  
 Director

Company Registration No. NI051210

**ARDBOE COMMUNITY PROJECTS LTD  
 DETAILED INCOME STATEMENT  
 FOR THE YEAR ENDED 31 JULY 2023**

This schedule does not form part of the statutory accounts.

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Fees	4,890	2,859
<b>Other</b>		
Bank charges	23	20
Insurance	544	430
Accountancy fees	100	100
Other direct costs	3,406	815
	4,073	1,365
<b>Profit on ordinary activities before taxation</b>	817	1,494

**Ardboe Community Projects Ltd**

Northern Ireland - Charity number 103490

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# Annual report

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**Company Registration No. NI051210 (Northern Ireland)**

**ARDBOE COMMUNITY PROJECTS LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

**ARDBOE COMMUNITY PROJECTS LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2023**

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ARDBOE COMMUNITY PROJECTS LTD  
INCOME STATEMENT  
FOR THE YEAR ENDED 31 JULY 2023

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	2023	2022
	£	£
Turnover	4,890	2,859
Other charges	(4,073)	(1,365)
Profit	<u>817</u>	<u>1,494</u>

**ARDBOE COMMUNITY PROJECTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2023**

	2023 £	2022 £
Current assets	3,001	2,184
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<b>Net current assets</b>	<b>2,901</b>	<b>2,084</b>
<b>Total assets less current liabilities</b>	<b>2,901</b>	<b>2,084</b>
<b>Net assets</b>	<b>2,901</b>	<b>2,084</b>
<b>Capital and reserves</b>	<b>2,901</b>	<b>2,084</b>

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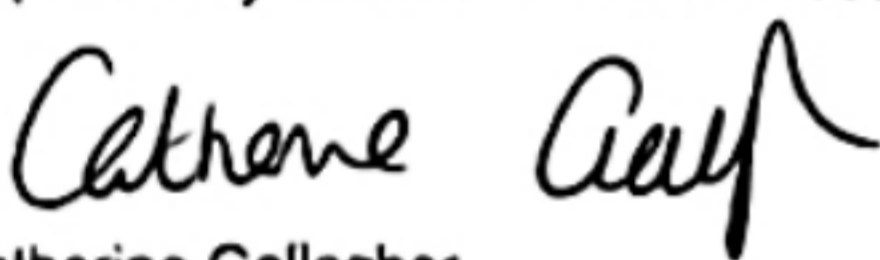
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These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 12 October 2023

  
 Catherine Gallagher  
 Director

Company Registration No. NI051210

**ARDBOE COMMUNITY PROJECTS LTD  
 DETAILED INCOME STATEMENT  
 FOR THE YEAR ENDED 31 JULY 2023**

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	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
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Other direct costs	3,406	815
	4,073	1,365
<b>Profit on ordinary activities before taxation</b>	817	1,494

**Ardboe Community Projects Ltd**

Northern Ireland - Charity number 103490

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# Annual return

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**Ardboe Community Projects Ltd**

Ardboe Parish Centre

Mullinahoe Road

Ardboe

Dungannon

BT715AT

[ardboeprojects@btinternet.com](mailto:ardboeprojects@btinternet.com)

Registered Mo: NI 051210

## Minutes of AGM

AGM took place on Thursday 21st September 2023 in Ardboe Parish Centre

### In attendance

Niall McAleer, Catherine Gallagher, Darina Coney, Rachelle Coyle, Nuala Curran, Donna Marie Quinn

### Apologies

Claire Duffy, Karla Bradley, Emma Coney

### Appointment of committee members

Appointments made as follows:

Chair: Niall McAleer (Proposed: Darina Coney / Seconded: Rachelle Coyle)

Vice Chair: Claire Duffy (Proposed: Catherine Gallagher / Seconded: Nuala Curran)

Treasurer: Catherine Gallagher (Proposed: Niall McAleer / Seconded: Darina Coney)

Secretary: Karla Bradley (Proposed: Donna Marie Quinn / Seconded: Nuala Curran)

Youth/Safeguarding Officer: Nuala Curran (Proposed: Catherine Gallagher / Seconded: Donna Marie Quinn)

### Accounts

Accountant Frankie Quinn will continue for all incoming year with permission to act on behalf of the group with HMRC and charity commission.

### Adoption of Updated Safeguarding Policy

Agreed updated safeguarding policy for children and vulnerable adults to be adopted. Nuala Curran to be Safeguarding Officer.

### Quorum for meetings

A quorum of five was agreed for meetings.

### Confirmation of appointments to Ardboe Community Centre Committee

Agreed that Niall McAleer, Catherine Gallagher and Karla Bradley be confirmed as Ardboe Community Projects representatives on the newly formed Ardboe Community Centre Committee.

### Upcoming Events / Projects

1. Halloween Disco – Thursday 26<sup>th</sup> October  
Meeting to take place in October on a date TBC to finalise arrangements for Kids disco.
2. Loughshore's Got Talent – Saturday 18<sup>th</sup> November  
Proposed event to be held in Ardboe Community Centre in conjunction with other local community groups – awaiting confirmation on how / when to proceed.
3. Christmas Event – Sunday 3rd December  
Arrangements currently being made per last meeting and further meeting to be held to finalise details of this event to be held at a date to be confirmed.
4. Confirm collection for SVDP prior to Christmas  
Emma Coney to speak to school to see if we should coordinate. Dates TBC.  
Then make arrangements with SVDP.

This concluded the business for the AGM

**Ardboe Community Projects Ltd**

Northern Ireland - Charity number 103490

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# Accounts

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**Company Registration No. NI051210 (Northern Ireland)**

**ARDBOE COMMUNITY PROJECTS LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2022**

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ANNUAL REPORT AND UNAUDITED ACCOUNTS  
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**ARDBOE COMMUNITY PROJECTS LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 JULY 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Turnover	2,859	2,000
Other charges	(1,365)	(2,361)
Profit/(loss)	<u>1,494</u>	<u>(361)</u>

**ARDBOE COMMUNITY PROJECTS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 JULY 2022**

	2022 £	2021 £
Current assets	2,184	690
Creditors: amounts falling due within one year	(100)	(100)
<b>Net current assets</b>	<b>2,084</b>	<b>590</b>
<b>Total assets less current liabilities</b>	<b>2,084</b>	<b>590</b>
<b>Net assets</b>	<b>2,084</b>	<b>590</b>
<b>Capital and reserves</b>	<b>2,084</b>	<b>590</b>

**NOTES TO THE ACCOUNTS**

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Approved by the board on 12 October 2022

  
 Catherine Gallagher  
 Director

Company Registration No. NI051210

**ARDBOE COMMUNITY PROJECTS LTD  
 DETAILED INCOME STATEMENT  
 FOR THE YEAR ENDED 31 JULY 2022**

This schedule does not form part of the statutory accounts.

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>		
Fees	2,859	2,000
<b>Other</b>		
Bank charges	20	18
Insurance	430	430
Sundry expenses	-	373
Accountancy fees	100	100
Other direct costs	815	1,440
	1,365	2,361
<b>Profit/(loss) on ordinary activities before taxation</b>	<b>1,494</b>	<b>(361)</b>

**Ardboe Community Projects Ltd**

Northern Ireland - Charity number 103490

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# Annual report

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Ardboe Community Projects Ltd  
Ardboe Parish Centre  
Mullinahoe Road  
Ardboe  
Dungannon  
BT715AT  
[ardboeprojects@btinternet.com](mailto:ardboeprojects@btinternet.com)  
Registered Mo: NI 051210

## **Minutes of AGM**

AGM took place on Thursday 8<sup>th</sup> September 2022 in Ardboe Parish Centre

In attendance:

- Niall McAleer
- Catherine Gallagher
- Karla Bradley
- Emma Coney
- Rachelle Coyle

Apologies:

- Darina Coney
- Claire Duffy

All Directors remained in their positions

Accountant Frankie Quinn will continue for all incoming year with permission to act on behalf of the group with HMRC

A quorum of four was agreed for meetings

### **Projects:**

1. Halloween Disco – Thursday 27<sup>th</sup> October
2. Christmas Event – Sunday 4<sup>th</sup> December

Christmas tree to be ordered  
Sean McElory to be asked to do Santa  
Selection Boxes ordered  
DJ & Stage  
Letters to ACU/parish centre/Football Club/Creagh  
Hall/Lounge booked  
Craft fair  
Characters  
Entertainment – Balloon Modelers/face paintings etc

This concluded the business for the AGM

**Ardboe Community Projects Ltd**

Northern Ireland - Charity number 103490

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# Annual return

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**Company Registration No. NI051210 (Northern Ireland)**

**ARDBOE COMMUNITY PROJECTS LTD  
ANNUAL REPORT AND UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JULY 2022**

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**ARDBOE COMMUNITY PROJECTS LTD**  
**INCOME STATEMENT**  
**FOR THE YEAR ENDED 31 JULY 2022**

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Other charges	(1,365)	(2,361)
Profit/(loss)	<u>1,494</u>	<u>(361)</u>

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**NOTES TO THE ACCOUNTS**

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Approved by the board on 12 October 2022

  
 Catherine Gallagher  
 Director

Company Registration No. NI051210

**ARDBOE COMMUNITY PROJECTS LTD  
 DETAILED INCOME STATEMENT  
 FOR THE YEAR ENDED 31 JULY 2022**

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	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
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