

Riverside and Blackhill Community Association

Northern Ireland · Charity number 103509

Details

Status Received

Registered 2016-06-06

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

Contact

Address 18 Riverside Drive
Cookstown
County Tyrone
BT80 9dh
BT80 9DH

Phone 07921509895

Activities

Purposes: The Association is established to: 2.1 The Association is established for the advancement of community development and active citizenship for the public benefit of the inhabitants of Riverside and Blackhill and district (hereinafter referred to as the 'area of benefit') by the following means: - working with relevant agencies to improve the services and facilities for local people - the provision of events and activities for the public benefit of the inhabitants of Riverside and Blackhill

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

How the charity works: Community development, General charitable purposes

Who the charity helps: Tenants

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,240	£1,612	£0	0

Trustees

Name	Role	Appointed
Miss Alex Connolly		
Miss Nicola Lawn		
Mr Kierian Connolly		
Mrs Carol Connolly		
Mrs Kelly Muldoon		
Mrs Sharon Doyle		
Mrs Teresa Connolly		
Ms Jenni Halfpenny		

Riverside and Blackhill Community Association

Northern Ireland - Charity number 103509

Accounts

Riverside and Blackhill Community Association

Northern Ireland - Charity number 103509

Accounts

Riverside and Blackhill Community Association
Charity No: 103509
Receipts and Payments Accounts
for the year ended 31st March 2024

	Restricted Funds	Unrestricted Funds	2024 Total Funds	2023 Total Funds
	£	£	£	£
RECEIPTS				
Mid Ulster District Council	224.00		224.00	
Bonus Ball		1090.00	1090.00	1120.00
TOTAL	£224.00	£1090.00	£1314.00	£1120.00
PAYMENTS				
Transport		585.50	585.00	450.00
Events		1431.84	1431.84	1399.14
Insurance	119.60		119.60	
TOTAL	£119.60	£2017.34	£2136.44	£1849.14
Net Receipts/Payments Surplus/(Deficit) for the year	£104.40	- £ 927.34	-£ 822.44	-£ 729.14
Cash balance at 01 April 2023				
Current Account		£3696.51		
Cash balance at 31 March 2024				
Current Account		£2874.07		

Riverside and Blackhill Community Association declare they have no assets or liabilities.

These accounts were approved by the Trustee on 14 02. 2025 and signed on their behalf by:

Carol Connolly

Riverside and Blackhill Community Association

Northern Ireland - Charity number 103509

Annual report

RIVERSIDE AND BLACKHILL COMMUNITY ASSOCIATION

Charity No: 103509

Receipts and Payments Accounts for the period

01.04.23 – 31.03.24

Riverside and Blackhill Community Association

For the year ended 31st March 2024

Trustees Report

Charity Name: Riverside and Blackhill Community Association

Charity Address: c/o 20 Riverside Drive
Cookstown
BT80 9DH

Trustees

The following served as trustees during the year and up to the date of this report:

Carol Connolly
Jenni Halpenny
Kelly Muldoon
Alex Connolly
Kieran Connolly
Sharon Doyle
Nicola Lawn
Therea Connolly

Bankers: Santander
Bootle
Merseyside
L30 4EB

Independent Examiner: Karina Moroza

Riverside and Blackhill Community Association

For the year ended 31st March 2024

Trustees Report

Purposes and Objectives of Riverside and Blackhill Community Association

The Association is established for the advancement of community development and active citizenship for the public benefit of the inhabitants of Riverside and Blackhill and district (hereinafter referred to as the 'area of benefit') by the following means: - working with relevant agencies to improve the services and facilities for local people – the provision of events and activities for the public benefit of the inhabitants of Riverside and Blackhill. The objective is to run a number of different activities for the residents in our community. We hope to improve the services and facilities in our estate for our residents.

Achievements and Performance

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Throughout the year Riverside and Blackhill Community Association carried out the following activities:

- A family summer trip to 'We are Vertigo' and 'Cineworld'.
- Easter eggs were provided children within the estate.
- Christmas vouchers were provided to residents.
- Attend Housing Community Network and Interagency meetings and group members attended Estate Inspection with local Housing Executive staff and Statutory Agencies to lobby for improvements to our estate.

The Trustees have had due regard to the Commission's Public Benefit requirement and no harm was caused in the provision of above activities.

Financial Review

During the year funding was again primarily generated through our weekly bonus ball fundraiser, which generated £1090, and funding was also received from Mid Ulster District Council £224. Our total receipts for the year amounted to £1314. We made payments in total to the value of £2136.44 leaving us with a bank balance at the end of 31st March 2024 of £2874.07.

This report was approved by the Trustees at the Annual General Meeting on 14 02. 2025 and signed on its behalf by: Carol Connolly

Trustee - Carol Connolly

Riverside and Blackhill Community Association

Northern Ireland - Charity number 103509

Annual return

Riverside and Blackhill Community Association
For the year ended 31st March 2024

Independent Examiners Report

I have carried out an independent examination of the accounts of Riverside and Blackhill Community Association for the year ended 31st March 2024.

Respective responsibilities of Trustees and Examiner

As the charity's trustee you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

Examine the accounts under section 65 of the Charities Act

To follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9) (b) of the Charities Act

State whether particular matters have come to my attention

Basis of Independent Examiner's statement

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI under section 65 (9) (b) of the Charities Act.

The 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.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached

Riverside and Blackhill Community Association

For the year ended 31st March 2024

Independent Examiners Report

Independent Examiners Statement

I have completed by examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Maxima Morosa

Signed: Maxima Morosa

Date: 06.02.2025

Riverside and Blackhill Community Association

Northern Ireland - Charity number 103509

Accounts

Riverside and Blackhill Community Association
Charity No: 103509
Receipts and Payments Accounts
for the year ended 31st March 2023

	Restricted Funds	Unrestricted Funds	2023 Total Funds	2022 Total Funds
	£	£	£	£
RECEIPTS				
Bonus Ball		1120.00	1120.00	1110.00
TOTAL		£1120.00	£1120.00	£1110.00
PAYMENTS				
Transport		450.00	450.00	350.00
Events		1399.14	1399.14	1345.28
Insurance				
TOTAL		£1849.14	£1849.14	£1695.28
Net Receipts/Payments	£	- £ 729.14	-£729.14	-£ 585.28
Surplus/(Deficit) for the year				
Cash balance at 01 April 2022				
Current Account		£4425.65		
Cash balance at 31 March 2023				
Current Account		£3696.51		

Riverside and Blackhill Community Association declare they have no assets or liabilities.

These accounts were approved by the Trustee on 9th Jan 2024 and signed on their behalf by:

Carol Connolly

Riverside and Blackhill Community Association

Northern Ireland - Charity number 103509

Annual report

RIVERSIDE AND BLACKHILL COMMUNITY ASSOCIATION

Charity No: 103509

Receipts and Payments Accounts for the period

01.04.22 – 31.03.23

Riverside and Blackhill Community Association

For the year ended 31st March 2023

Trustees Report

Charity Name: Riverside and Blackhill Community Association

Charity Address: c/o 20 Riverside Drive
Cookstown
BT80 9DH

Trustees

The following served as trustees during the year and up to the date of this report:

Carol Connolly
Jenni Halpenny
Kelly Muldoon
Alex Connolly
Kieran Connolly
Sharon Doyle
Nicola Lawn
Therea Connolly

Bankers: Santander
Bootle
Merseyside
L30 4EB

Independent Examiner: Karina Morora

Riverside and Blackhill Community Association

For the year ended 31st March 2023

Trustees Report

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Achievements and Performance

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries. Throughout the year Riverside and Blackhill Community Association were able to resume meetings following Covid restrictions and Public Health Guidance carried out the following activities:

- A family trip to The Movie House in Coleraine
- Panto at The Burnavon Theatre.
- Provide Christmas vouchers to the residents.
- Attend Housing Community Network and Interagency meetings and group members attended Estate Inspection with local Housing Executive staff and Statutory Agencies to lobby for improvements to our estate.

The Trustees have had due regard to the Commission's Public Benefit requirement and no harm was caused in the provision of above activities.

Financial Review

During the year funding was again primarily generated through our weekly bonus ball fundraiser which generated £1120. Our total receipts for the year amounted to £1120. We made payments in total to the value of £1849.14, leaving us with a bank balance at the end of 31st March 2023 of £3696.51.

This report was approved by the Trustees at the Annual General Meeting on 9th Jan 2024 and signed on its behalf by: Carol Connolly

Trustee - Carol Connolly

Riverside and Blackhill Community Association
Charity No: 103509
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Transport		450.00	450.00	350.00
Events		1399.14	1399.14	1345.28
Insurance				
TOTAL		£1849.14	£1849.14	£1695.28
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Riverside and Blackhill Community Association

Northern Ireland - Charity number 103509

Annual return

Riverside and Blackhill Community Association
For the year ended 31st March 2023

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verside and Blackhill Community Association

For the year ended 31st March 2023

Independent Examiners Report

Independent Examiners Statement

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Name: Karina Morozza

Signed: K Morozza

Date: 08.01.2024