

# Rasharkin Women's Group

Northern Ireland · Charity number 103526

## Details

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**Known as** RWG

**Status** Received

**Registered** 2015-11-19

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

## Contact

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**Address** Rasharkin Womens Group  
22-23 Bamford Park  
Rasharkin  
Ballymena  
County Antrim  
BT44 8rx  
BT44 8RX

**Phone** 028 2957 1385

**Email** [rasharkinwomen@gmail.com](mailto:rasharkinwomen@gmail.com)

## Activities

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**Purposes:** The group is established to relieve poverty, to advance education and to preserve and protect the health of women in Rasharkin and its environs regardless of age, sexuality, nationality, ethnic origin, political or religious opinion, by associating the statutory authorities, voluntary organisations and the said women in a common effort to provide facilities in the interests of social welfare for recreation or other leisure time occupation with the object of improving the conditions of life for the said women.

**What the charity does:** The prevention or relief of poverty, The advancement of health or the saving of lives, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Advice/advocacy/information, Education/training, Gender, Playgroup/after schools, Relief of poverty, Welfare/benevolent

**Who the charity helps:** Adult training, Children (5-13 year olds), Older people, Parents, Preschool (0-5 year olds), Women

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£63,963	£41,050	£0	2

## Trustees

Name	Role	Appointed
Mrs Anne Hardy		
Mrs Caroline Carey		
Mrs Corinne Doherty		
Mrs Joan Belton		
Mrs Siobhan Sterling		
Mrs Veronica Mckinley		

**Rasharkin Women's Group**

Northern Ireland - Charity number 103526

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# Accounts

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**Charity Registration Number: 103526**

**Rasharkin Womens Group**

**Report and Accounts for the Year End:**

**31 March 2025**

# Rasharkin Womens Group

## Report and Accounts for the Year End: 31 March 2025

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## Rasharkin Womens Group - Trustees Annual Report for the Year Ended 31 March 2025

The Trustees present their report and financial statements for Rasharkin Womens Group for the year ended 31 March 2025.

### Public Benefit Statement

The Trustees of Rasharkin Womens Group confirm that they have had due regard for the guidance on Public Benefit by the Charity Commission for Northern Ireland and are pleased to report that during the period the group continued to provide the Public Benefits through the programmes and services we offer. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

### Public Benefit

The direct benefits which flow from our purpose include enhanced health and wellbeing and access to services and facilities, increased skills and opportunities for rurally isolated women and older people and therefore reduction in social isolation, relief of poverty through provision of affordable and accessible childcare to allow women to seek employment, improved linking and collaboration with other organisations for the benefit of the women of Rasharkin and surrounding area.

The Charity's beneficiaries are women and older people living in the Rasharkin and surrounding area. Any private benefit is incidental in terms of enhanced health and wellbeing, enhanced skills and knowledge and access to services and facilities to relieve poverty and rural isolation.

### Achievements and Performance

As in 2023-24, Rasharkin Women's Group continued to operate the Registered After Schools Club each week day. The Club maintained a full capacity of 16 children for the whole year and the waiting list is still there. The Group also caters for the Club during the summer holidays and wish to recognise the support from NHST Early Years Team and funding from HSCB Playboard, each year and from CFNI/Long Mountain Community Benefit Fund.

The Luncheon Club continues to operate weekly providing a two course lunch for 25 to 30 people. The Club also invites a range of health and wellbeing speakers for sessions including physical activities, health awareness, Tai Chi dancing and Bingo.

In January 2025 the Group were awarded funding from the Halifax Foundation to set up a Family Support Project for families with children with additional needs. The project aims to provide peer support for families who often experience social isolation. A Family Support Officer and Professional Advisor will be employed to help parents identify their needs and bring services to the local community to meet those needs. The project has a partnership approach with local services linking to regional partnership structures giving local parents a voice in service delivery and development.

Rasharkin Women's Group is a non-profit making organisation. Total income for the year amounted to £63,963 (2024: £41,050). Income derived from donations and legacies amounted to £34,012 (2024: £28,411) and other income from grant bodies and charitable activities amounted to £22,950 (2024: £12,639).

Total expenditure for the year amounted to £43,991 (2024: £39,278).

The net income for the year amounted to £19,971 (2024: £1,772) with net assets of £43,442 (2024: £23,471) at 31 March 2025. The Trustees consider that the Association is in a satisfactory position to carry on its charitable activities.

*Veronica McKinley*  
Veronica McKinley (Jan 20, 2026 10:48:54 GMT)

Ms Veronica McKinley  
**Trustee**

## Rasharkin Womens Group

### Independent Examiner's Report to the Trustees of Rasharkin Womens Group

I report on the accounts of Rasharkin Womens Group for the year ended 31 March 2025, which are set out on pages 3 to 5.

#### Respective Responsibilities of the 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 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
- 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.



[Kevin Higgins \(Jan 11, 2026 10:59:40 GMT\)](#)

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K Higgins Accountancy  
**Chartered Accountants**

9 Knockanully Road  
Martinstown  
Ballymena  
BT43 7LZ

*This report was signed on 08 January 2026*

Rasharkin Womens Group

Statement of Receipts & Payments for Year End:

31 March 2025

	Current Year Unrestricted Funds 2025 £	Current Year Restricted Funds 2025 £	Current Year Total Funds 2025 £	Prior Year Total Funds 2024 £
<b>RECEIPTS</b>				
<b>RECEIPTS</b>				
<b>Donations &amp; Legacies</b>				
Parent fees & EFCV	34,012		34,012	28,411
<b>Grants Received</b>				
<i>Revenue grants from government and public bodies</i>				
DEARA		1,368	1,368	1,097
Causeway Coast & Glens BC				2,840
CFNI		2,950	2,950	
<i>Revenue grants and donations from non public bodies</i>				
DOH SPPG (HSCB Playboard)		1,594	1,594	3,047
CLEAR				198
Halifax		19,971	19,971	
RCA	1,800		1,800	1,800
<b>Income from Charitable Activity</b>				
Fundraising	2,267		2,267	3,658
Other income			-	
	<b>38,080</b>	<b>25,883</b>	<b>63,963</b>	<b>41,050</b>
<b>PAYMENTS</b>				
Salaries	26,577	1,594	28,171	27,804
Utilities/Running costs	3,286		3,286	2,244
Programme costs & Equipment	3,563	2,609	6,172	2,563
Hall hire		900	900	2,100
Accountancy	725		725	
Hospitality	421	2,246	2,667	2,569
Insurances	1,568		1,568	1,473
Staff Training	167		167	60
Bank fees	335		335	309
Miscellaneous			-	156
	<b>36,642</b>	<b>7,350</b>	<b>43,991</b>	<b>39,278</b>
Asset / Investment Purchases	-	-	-	-
<b>Surplus / (Deficit) for the Year</b>	<b>1,438</b>	<b>18,533</b>	<b>19,971</b>	<b>1,772</b>

Rasharkin Womens Group

Statement of Assets & Liabilities - Year Ended:

31 March 2025

FUNDS RECONCILIATION	Current Year Unrestricted Funds 2025 £	Current Year Restricted Funds 2025 £	Current Year Total Funds 2025 £	Prior Year Total Funds 2024 £
Total Funds brought forward 01.04.23	7,751	15,720	23,471	21,699
Surplus / Deficit this Year:	1,438	18,533	19,971	1,772
Total Funds carried forward 31.03.24	<b>9,189</b>	<b>34,253</b>	<b>43,442</b>	<b>23,471</b>
<b>Bank &amp; Cash Balances</b>				
Bank of Ireland			43,442	23,471
			<b>43,442</b>	<b>23,471</b>
<b>Other Assets (Unrestricted Fund)</b>			-	-
<b>Liabilities (Unrestricted Fund)</b>			-	-
<b>TOTAL NET ASSETS</b>			<b>43,442</b>	<b>23,471</b>

This report was approved by the Trustees on 08 January 2026 and signed on their behalf by:

*Veronica McKinley*  
[Veronica McKinley \(Jan 20, 2026 10:48:54 GMT\)](#)

Ms Veronica McKinley  
**Trustee**

## 1 Accounting policies

### *Policies relating to the production of the accounts.*

#### **Basis of preparation and accounting convention**

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

#### **Going Concern**

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees, after reviewing the financial forecasts for future periods, are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

#### **Fund Accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

#### **Liability to taxation**

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

#### **Winding up or dissolution of the charity**

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.










# R&P Accs Rasharkin WG 31.03.25

Final Audit Report

2026-01-20

Created:	2026-01-08
By:	Kevin Higgins (khiggins602@hotmail.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAWZZ64cXM1X_b6iEOSaeeP11hQEAnkp21

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2026-01-08 - 12:28:21 PM GMT
-  Document emailed to Kevin Higgins (khiggins602@hotmail.co.uk) for signature  
2026-01-08 - 12:28:21 PM GMT
-  Email viewed by Kevin Higgins (khiggins602@hotmail.co.uk)  
2026-01-11 - 10:59:20 AM GMT
-  Document e-signed by Kevin Higgins (khiggins602@hotmail.co.uk)  
Signature Date: 2026-01-11 - 10:59:40 AM GMT - Time Source: server
-  Email viewed by Veronica McKinley (rasharkinwomen@gmail.com)  
2026-01-20 - 10:47:17 AM GMT
-  New document URL requested by Veronica McKinley (rasharkinwomen@gmail.com)  
2026-01-20 - 10:47:24 AM GMT
-  Document e-signed by Veronica McKinley (rasharkinwomen@gmail.com)  
Signature Date: 2026-01-20 - 10:48:54 AM GMT - Time Source: server
-  Agreement completed.  
2026-01-20 - 10:48:54 AM GMT

**Rasharkin Women's Group**

Northern Ireland - Charity number 103526

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# Accounts

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**Charity Registration Number: 103526**

**Rasharkin Womens Group**

**Report and Accounts for the Year End:**

**31 March 2024**

# Rasharkin Womens Group

## Report and Accounts for the Year End: 31 March 2024

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## **Rasharkin Womens Group - Trustees Annual Report for the Year Ended 31 March 2023**

The Trustees present their report and financial statements for Rasharkin Womens Group for the year ended 31 March 2024.

### **Public Benefit Statement**

The Trustees of Rasharkin Womens Group confirm that they have had due regard for the guidance on Public Benefit by the Charity Commission for Northern Ireland and are pleased to report that during the period the group continued to provide the Public Benefits through the programmes and services we offer. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

### **Public Benefit**

The direct benefits which flow from our purpose include enhanced health and wellbeing and access to services and facilities, increased skills and opportunities for rurally isolated women and older people and therefore reduction in social isolation, relief of poverty through provision of affordable and accessible childcare to allow women to seek employment, improved linking and collaboration with other organisations for the benefit of the women of Rasharkin and surrounding area.

The Charity's beneficiaries are women and older people living in the Rasharkin and surrounding area. Any private benefit is incidental in terms of enhanced health and wellbeing, enhanced skills and knowledge and access to services and facilities to relieve poverty and rural isolation.

### **Achievements and Performance**

During the year Rasharkin Women's Group continued to operate the Registered After Schools Club each week day for a maximum of 16 children. The Club maintained a full capacity for the whole year with a waiting list of additional children to attend. The Group also caters for the Club during the summer holidays and wish to recognise the support from NHSC Early Years Team and funding from HSCB, Playboard, each year and from Community Foundation NI/Long Mountain Community Benefit Fund in 2023-24.

The Luncheon Club continues to operate weekly providing a two course lunch for 25 to 30 people. The Club also invites a range of health and wellbeing speakers for sessions including physical activities, health awareness, Tai Chi dancing and Bingo. This has been a lifeline for our elderly population who often feel isolated from the community.

Building on the DAERA funding in 2023, our sewing classes continued utilising the 10 sewing machines helping people cope with the cost of living crisis and enabling participants to sew and mend.

Rasharkin Women's Group is a non-profit making organisation. Total income for the year amounted to £41,050 (2023: £36,702). Income derived from donations and legacies amounted to £28,411 (2023: £30,203) and other income from grant bodies and charitable activities amounted to £12,639 (2023: £6,499).

Total expenditure for the year amounted to £39,278 (2023: £44,467).

The net income for the year amounted to £1,772, (2023: (£7,765)) with net assets of £23,471 (2023: £21,699) at 31 March 2024. The Trustees consider that the Association is in a satisfactory position to carry on its charitable activities.

*Veronica McKinley*

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Ms Veronica McKinley

**Trustee**

## Rasharkin Womens Group

### Independent Examiner's Report to the Trustees of Rasharkin Womens Group

I report on the accounts of Rasharkin Womens Group for the year ended 31 March 2024, which are set out on pages 2 to 4.

#### Respective Responsibilities of the 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 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
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#### 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.

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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.

  
Kevin Higgins (Jan 13, 2025 18:34 GMT)  
KHA Higgins FCA  
Chartered Accountant

  
Kevin Higgins (Jan 13, 2025 18:34 GMT)

9 Knockanully Road  
Martinstown  
Ballymena  
BT43 7LZ

*This report was signed on 10 January 2025*

Rasharkin Womens Group

Statement of Receipts & Payments for Year End:

31 March 2024

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
<b>RECEIPTS</b>				
<b>RECEIPTS</b>				
<b>Donations &amp; Legacies</b>				
Parent fees & EFCV	28,411		28,411	30,203
<b>Grants Received</b>				
<i>Revenue grants from government and public bodies</i>				
DEARA		1,097	1,097	
Causeway Coast & Glens BC		2,840	2,840	425
Long Mountain CBF CFNI				
<i>Revenue grants and donations from non public bodies</i>				
HSCB Playboard		3,047	3,047	1,583
CLEAR		198	198	792
RCA	1,800		1,800	1,800
<b>Income from Charitable Activity</b>				
Fundraising	3,658		3,658	1,699
Other income			-	200
	<b>33,868</b>	<b>7,181</b>	<b>41,050</b>	<b>36,702</b>
<b>PAYMENTS</b>				
Salaries	27,804		27,804	28,948
Utilities/Running costs	2,244		2,244	3,727
Programme costs & Equipment	2,183	380	2,563	4,210
Hall hire		2,100	2,100	1,844
Accountancy			-	360
Hospitality	2,569		2,569	3,471
Insurances	1,473		1,473	1,425
Staff Training	60		60	48
Bank fees	309		309	326
Miscellaneous	156		156	109
	<b>36,797</b>	<b>2,480</b>	<b>39,278</b>	<b>44,467</b>
Asset / Investment Purchases	-	-	-	-
<b>Surplus / (Deficit) for the Year</b>	<b>(2,929)</b>	<b>4,701</b>	<b>1,772</b>	<b>(7,765)</b>

Rasharkin Womens Group

Statement of Assets & Liabilities - Year Ended:

31 March 2024

FUNDS RECONCILIATION	Current Year Unrestricted Funds 224 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Total Funds brought forward 01.04.23	10,680	11,019	21,699	29,464
Surplus / Deficit this Year:	(2,929)	4,701	1,772	(7,765)
Total Funds carried forward 31.03.24	<b>7,751</b>	<b>15,720</b>	<b>23,471</b>	<b>21,699</b>
<b>Bank &amp; Cash Balances</b>				
Bank of Ireland			23,471	21,699
			<b>23,471</b>	<b>21,699</b>
<b>Other Assets (Unrestricted Fund)</b>			-	-
<b>Liabilities (Unrestricted Fund)</b>			-	-
<b>TOTAL NET ASSETS</b>			<b>23,471</b>	<b>21,699</b>

This report was approved by the Trustees on 10 January 2025 and signed on their behalf by:

*Veronica McKinley*

---

Ms Veronica McKinley  
Trustee

## **Rasharkin Womens Group**

### **Notes to the Accounts for the year ended 31 March 2024**

#### **1 Accounting policies**

##### ***Policies relating to the production of the accounts.***

##### **Basis of preparation and accounting convention**

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

##### **Going Concern**

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees, after reviewing the financial forecasts for future periods, are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

##### **Fund Accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

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The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

##### **Winding up or dissolution of the charity**

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.









# R&P Accs Rasharkin WG 31.03.24

Final Audit Report

2025-01-13

Created:	2025-01-10
By:	Kevin Higgins (khiggins602@hotmail.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAA1yJlqQaryiA8Q8ePRSSzALdPYZh2OXAc

## "R&P Accs Rasharkin WG 31.03.24" History

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-  Agreement completed.  
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**Rasharkin Women's Group**

Northern Ireland - Charity number 103526

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# Annual report

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## **Rasharkin Womens Group - Trustees Annual Report for the Year Ended 31 March 2023**

The Trustees present their report and financial statements for Rasharkin Womens Group for the year ended 31 March 2024.

### **Public Benefit Statement**

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Total expenditure for the year amounted to £39,278 (2023: £44,467).

The net income for the year amounted to £1,772, (2023: (£7,765)) with net assets of £23,471 (2023: £21,699) at 31 March 2024. The Trustees consider that the Association is in a satisfactory position to carry on its charitable activities.

*Veronica McKinley*

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Ms Veronica McKinley  
Trustee

**Rasharkin Women's Group**

Northern Ireland - Charity number 103526

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# Annual return

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## Rasharkin Womens Group

### Independent Examiner's Report to the Trustees of Rasharkin Womens Group

I report on the accounts of Rasharkin Womens Group for the year ended 31 March 2024, which are set out on pages 2 to 4.

#### Respective Responsibilities of the 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 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
- 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.

  
Kevin Higgins (Jan 15, 2025 18:34 GMT)

KHA Higgins FCA  
Chartered Accountant

  
Kevin Higgins (Jan 15, 2025 18:34 GMT)

9 Knockanully Road  
Martinstown  
Ballymena  
BT43 7LZ

*This report was signed on 10 January 2025*

**Rasharkin Women's Group**

Northern Ireland - Charity number 103526

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# Accounts

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**Charity Registration Number: 103526**

**Rasharkin Womens Group**

**Report and Accounts for the Year End:**

**31 March 2023**

# Rasharkin Womens Group

## Report and Accounts for the Year End: 31 March 2023

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## **Rasharkin Womens Group - Trustees Annual Report for the Year Ended 31 March 2023**

The Trustees present their report and financial statements for Rasharkin Womens Group for the year ended 31 March 2023.

### **Public Benefit Statement**

The Trustees of Rasharkin Womens Group confirm that they have had due regard for the guidance on Public Benefit by the Charity Commission for Northern Ireland and are pleased to report that during the period the group continued to provide the Public Benefits through the programmes and services we offer. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

### **Public Benefit**

The direct benefits which flow from our purpose include enhanced health and wellbeing and access to services and facilities, increased skills and opportunities for rurally isolated women and older people and therefore reduction in social isolation, relief of poverty through provision of affordable and accessible childcare to allow women to seek employment, improved linking and collaboration with other organisations for the benefit of the women of Rasharkin and surrounding area.

The Charity's beneficiaries are women and older people living in the Rasharkin and surrounding area. Any private benefit is incidental in terms of enhanced health and wellbeing, enhanced skills and knowledge and access to services and facilities to relieve poverty and rural isolation.

### **Achievements and Performance**

During 2022 to 2023 Rasharkin Women's Group continued to operate as normal. Our After Schools Club opens Monday to Friday 2pm – 6pm for a maximum of 16 children each day. The After Schools Club maintained full capacity with a waiting list of additional children to attend. During summer holidays we are open full days and we can cater for 32 children 16 in the morning and 16 in the afternoon.

The Luncheon Club continues every Wednesday from 12pm to 3pm providing a two course lunch for 25 to 30 people who regularly attend. The club also invites a range of health and wellbeing speakers to deliver sessions each week. This ranges from physical activities, health awareness to Tai Chi and dancing. Before departing participants usually take part in a game of bingo with small prizes on offer. This has been a lifeline for our elderly population who often feel isolated from the community.

In December 2022, the Group purchased 10 sewing machines to help people cope with the cost of living crisis and to enable participants to sew and mend. This was 75% funded by DAERA.

Rasharkin Women's Group is a non-profit making organisation. Total income for the year amounted to £36,702 (2022: £39,676). Income derived from donations and legacies amounted to £30,203 (2022: £22,523) and other income from grant bodies and charitable activities amounted to £6,499 (2022: £17,153).

Total expenditure for the year amounted to £44,579 (2022: £41,983).

The net income for the year amounted to (£7,876), (2022: (£2,307)) with net assets of £21,587 (2022: £29,464) at 31 March 2023. The Trustees consider that the Association is in a satisfactory position to carry on its charitable activities.

*Veronica McKinley*

---

Ms Veronica McKinley

**Trustee**

## **Rasharkin Womens Group**

### **Independent Examiner's Report to the Trustees of Rasharkin Womens Group**

I report on the accounts of Rasharkin Womens Group for the year ended 31 March 2023, which are set out on pages 2 to 4.

#### **Respective Responsibilities of the 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 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
- 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.

*K Higgins*

---

KHA Higgins FCA  
Chartered Accountant

9 Knockanully Road  
Martinstown  
Ballymena  
BT43 7LZ

*This report was signed on 22 January 2024*

Rasharkin Womens Group

Statement of Receipts & Payments for Year End:

31 March 2023

	Current Year Unrestricted Funds 2023 £	Current Year Restricted Funds 2023 £	Current Year Total Funds 2023 £	Prior Year Total Funds 2022 £
<b>RECEIPTS</b>				
<b>RECEIPTS</b>				
<b>Donations &amp; Legacies</b>				
Parent fees, Early Years & EFCV	30,203		<b>30,203</b>	22,523
<b>Grants Received</b>				
<i>Revenue grants from government and public bodies</i>				
DfC Liquidity Grant				
CFNI				5,000
Causeway Coast & Glens BC		425	<b>425</b>	2,125
<i>Revenue grants and donations from non public bodies</i>				
HSCB Playboard	1,583		<b>1,583</b>	1,548
Bank of Ireland - Begin Together				450
Rural Community Network				3,705
CLEAR		792	<b>792</b>	
RCA	1,800		<b>1,800</b>	1,800
<b>Income from Charitable Activity</b>				
<i>Primary Purpose &amp; Ancillary Trading</i>				
Fundraising	1,699		<b>1,699</b>	839
Furlough Scheme				916
Other income	200		<b>200</b>	770
	<b>35,485</b>	<b>1,217</b>	<b>36,702</b>	<b>39,676</b>
<b>PAYMENTS</b>				
Salaries	28,948		<b>28,948</b>	31,091
Utilities/Running costs	3,727		<b>3,727</b>	2,912
Programme costs	1,220	2,990	<b>4,210</b>	1,613
Hall hire	1,044	800	<b>1,844</b>	600
Accountancy	360		<b>360</b>	365
Hospitality	3,471		<b>3,471</b>	2,423
Insurances	1,425		<b>1,425</b>	1,987
Staff Training	48		<b>48</b>	
Bank fees	326		<b>326</b>	227
Miscellaneous	109		<b>109</b>	765
	<b>40,677</b>	<b>3,790</b>	<b>44,467</b>	<b>41,983</b>
Asset / Investment Purchases	-	-	-	-
<b>Surplus / (Deficit) for the Year</b>	<b>(5,192)</b>	<b>(2,573)</b>	<b>(7,765)</b>	<b>(2,307)</b>

Rasharkin Womens Group

Statement of Assets & Liabilities - Year Ended:

31 March 2023

FUNDS RECONCILIATION	Current Year Unrestricted Funds 2023 £	Current Year Restricted Funds 2023 £	Current Year Total Funds 2023 £	Prior Year Total Funds 2022 £
Total Funds brought forward 01.04.22	15,872	13,592	29,464	31,771
Surplus / Deficit this Year:	(5,192)	(2,573)	(7,765)	(2,307)
Total Funds carried forward 31.03.23	<b>10,680</b>	<b>11,019</b>	<b>21,699</b>	<b>29,464</b>
<b>Bank &amp; Cash Balances</b>				
Bank of Ireland			21,699	29,464
			<b>21,699</b>	<b>29,464</b>
<b>Other Assets (Unrestricted Fund)</b>			-	-
<b>Liabilities (Unrestricted Fund)</b>			-	-
<b>TOTAL NET ASSETS</b>			<b>21,699</b>	<b>29,464</b>

This report was approved by the Trustees on 22 January 2024 and signed on their behalf by:

*Veronica McKinley*

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Ms Veronica McKinley  
Trustee

## **Rasharkin Womens Group**

### **Notes to the Accounts for the year ended 31 March 2023**

#### **1 Accounting policies**

##### ***Policies relating to the production of the accounts.***

##### **Basis of preparation and accounting convention**

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

##### **Going Concern**

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees, after reviewing the financial forecasts for future periods, are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

##### **Fund Accounting**

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

##### **Liability to taxation**

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

##### **Winding up or dissolution of the charity**

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.








# R&P Accs Rasharkin WG 31.03.23

Final Audit Report

2024-01-24

Created:	2024-01-22
By:	Kevin Higgins (khiggins602@hotmail.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAxiz0IAtUUnM3P840UWfbcABk6L0mPRK

## "R&P Accs Rasharkin WG 31.03.23" History

-  Document created by Kevin Higgins (khiggins602@hotmail.co.uk)  
2024-01-22 - 7:24:34 PM GMT
-  Document emailed to Veronica McKinley (health@nacn.org) for signature  
2024-01-22 - 7:25:51 PM GMT
-  Email viewed by Veronica McKinley (health@nacn.org)  
2024-01-24 - 10:23:47 AM GMT
-  Document e-signed by Veronica McKinley (health@nacn.org)  
Signature Date: 2024-01-24 - 10:24:48 AM GMT - Time Source: server
-  Document emailed to Kevin Higgins (khiggins602@hotmail.co.uk) for signature  
2024-01-24 - 10:24:49 AM GMT
-  Email viewed by Kevin Higgins (khiggins602@hotmail.co.uk)  
2024-01-24 - 10:25:36 AM GMT
-  Document e-signed by Kevin Higgins (khiggins602@hotmail.co.uk)  
Signature Date: 2024-01-24 - 10:29:44 AM GMT - Time Source: server
-  Agreement completed.  
2024-01-24 - 10:29:44 AM GMT

**Rasharkin Women's Group**

Northern Ireland - Charity number 103526

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# Annual report

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## **Trustees Report**

### **Achievements and Performance**

During 2022 to 2023 Rasharkin Women's Group continued to operate as normal. Our After Schools Club continued to operate each day Monday to Friday 2pm – 6pm for a maximum of 16 children each day. The After Schools Club maintained full capacity with a waiting list of additional children to attend. During summer holidays we are open full days and we can cater for 32 children 16 morning and 16 afternoon if required

The Luncheon Club continues to operate every Wednesday from 12pm to 3pm providing a two course lunch for 25 to 30 people who regularly attend. The club also invites a range of health and wellbeing speakers to deliver health and wellbeing sessions each week. This has ranged from physical activities, health awareness to Tai Chi, dancing etc. Before departing participants usually take part in a game of bingo with small prizes on offer. This has been a lifeline for our elderly population who often feel isolated from the community.

During winter 2022-2023 RWG purchased 10 sewing machines to help people cope with the cost of living crisis and to enable participants to sew and mend. This was 75 per cent funded by DAERA.

Rasharkin Women's Group is a non-profit making organisation. Total income for the year amounted to £36,702 (2022: £39,676). Income derived from donations and legacies amounted to £30,203 (2022: £22,523) and other income from grant bodies and charitable activities amounted to £6,499 (2022: £17,153). Total expenditure for the year amounted to £44,579 (2022: £41,983)

The net income for the year amounted to (£7,876), (2022: (£2,307)) with net assets of £21,587 (2022: £29,464) at 31 March 2023. The Trustees consider that the Association is in a satisfactory position to carry on its charitable activities.

*Veronica McKinley*

Ms Veronica McKinley

Treasurer

**Rasharkin Women's Group**

Northern Ireland - Charity number 103526

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# Annual return

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**Charity Registration Number: 103526**

**Rasharkin Womens Group**

**Report and Accounts for the Year End:**

**31 March 2023**

# Rasharkin Womens Group

## Report and Accounts for the Year End: 31 March 2023

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## **Rasharkin Womens Group - Trustees Annual Report for the Year Ended 31 March 2023**

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### **Public Benefit Statement**

The Trustees of Rasharkin Womens Group confirm that they have had due regard for the guidance on Public Benefit by the Charity Commission for Northern Ireland and are pleased to report that during the period the group continued to provide the Public Benefits through the programmes and services we offer. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

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*Veronica McKinley*

---

Ms Veronica McKinley

**Trustee**

## **Rasharkin Womens Group**

### **Independent Examiner's Report to the Trustees of Rasharkin Womens Group**

I report on the accounts of Rasharkin Womens Group for the year ended 31 March 2023, which are set out on pages 2 to 4.

#### **Respective Responsibilities of the 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 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
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#### **Basis of Independent Examiner's report**

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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.

---

KHA Higgins FCA  
Chartered Accountant

9 Knockanully Road  
Martinstown  
Ballymena  
BT43 7LZ

*This report was signed on 22 January 2024*

Rasharkin Womens Group

Statement of Receipts & Payments for Year End:

31 March 2023

	Current Year Unrestricted Funds 2023 £	Current Year Restricted Funds 2023 £	Current Year Total Funds 2023 £	Prior Year Total Funds 2022 £
<b>RECEIPTS</b>				
<b>RECEIPTS</b>				
<b>Donations &amp; Legacies</b>				
Parent fees, Early Years & EFCV	30,203		<b>30,203</b>	22,523
<b>Grants Received</b>				
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<b>Income from Charitable Activity</b>				
<i>Primary Purpose &amp; Ancillary Trading</i>				
Fundraising	1,699		<b>1,699</b>	839
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<b>PAYMENTS</b>				
Salaries	28,948		<b>28,948</b>	31,091
Utilities/Running costs	3,727		<b>3,727</b>	2,912
Programme costs	1,220	2,990	<b>4,210</b>	1,613
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Miscellaneous	109		<b>109</b>	765
	<b>40,677</b>	<b>3,790</b>	<b>44,467</b>	<b>41,983</b>
Asset / Investment Purchases	-	-	-	-
<b>Surplus / (Deficit) for the Year</b>	<b>(5,192)</b>	<b>(2,573)</b>	<b>(7,765)</b>	<b>(2,307)</b>

Rasharkin Womens Group

Statement of Assets & Liabilities - Year Ended:

31 March 2023

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Total Funds brought forward 01.04.22	15,872	13,592	29,464	31,771
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Bank of Ireland			21,699	29,464
			<b>21,699</b>	<b>29,464</b>
<b>Other Assets (Unrestricted Fund)</b>			-	-
<b>Liabilities (Unrestricted Fund)</b>			-	-
<b>TOTAL NET ASSETS</b>			<b>21,699</b>	<b>29,464</b>

This report was approved by the Trustees on 22 January 2024 and signed on their behalf by:

*Veronica McKinley*

---

Ms Veronica McKinley  
Trustee

## **Rasharkin Womens Group**

### **Notes to the Accounts for the year ended 31 March 2023**

#### **1 Accounting policies**

##### ***Policies relating to the production of the accounts.***

##### **Basis of preparation and accounting convention**

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

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