

Carryduff Retirement Group

Northern Ireland · Charity number 103531

Details

Status Received

Registered 2015-12-15

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

Contact

Address 79 Baronscourt Road
Carryduff
Belfast
Bt8 8bq
BT8 8BQ

Phone 028 90813239

Activities

Purposes: The Group is established for charitable purposes only, its principal objects being to: (a) provide opportunities for retired persons to serve the community in accordance with their ability inclination; (b) The Group will promote the interests of retired persons socially, culturally and economically; (c) The object of the group is to further the objects of the group particularly in the neighbourhood of Carryduff.

What the charity does: 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,Cross-border/cross-community

Who the charity helps: Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£5,536	£5,350	£0	0

Trustees

Name	Role	Appointed
Mrs Alice Browne		
Mrs Ann Corry		
Mrs Anne Tolston		
Mrs Betty Green		
Mrs Charlotte Herron		
Mrs Elizabeth Thompson		
Mrs Jennifer Fowler		
Mrs Ursula Jackson		

Carryduff Retirement Group

Northern Ireland - Charity number 103531

Accounts

Carryduff Retirement Group

Annual Accounts 1st February 2024 until 31st January 2025

Independent Examiner's Report

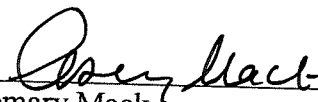
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2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

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) 
(Mrs) Rosemary Mack
Certified Accountant

107 Drumlough Road
Hillsborough
BT26 6PS

Date: 10 May 2025

Receipts and payments accounts

For the period from	1st Feb 2024 1st Feb 2024	To	31st Jan 2025 31 st Jan 2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Members Subs	845	-	-	845	544
Bank Interest	23	-	-	23	20
LCCC Coronation Grant	-	-	-	-	500
LCCC D-Day Grant	-	500	-	500	-
LCCC Community Supp Grant	-	1,245	-	1,245	851
BHSCT Grant	-	999	-	999	999
Members Outings Contributions	1,810	-	-	1,810	1,700
Donations	114	-	-	114	33
A1 Sub total (Gross income for the Annual Return)	2,792	2,744	-	5,536	4,647
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	2,792	2,744	-	5,536	4,647
A3 Payments					
Rent	59	275	-	334	294
Bank Fees	29	-	-	29	32
Supplies/General Expenses	61	98	-	159	120
Outings	1,146	1,240	-	2,386	1,969
Daffodil Tea Expenses	333	63	-	396	428
D-Day/Coronation Lunches	250	500	-	750	679
Christmas Lunch	518	205	-	723	1,173
Insurance	-	273	-	273	273
Speakers	210	90	-	300	184
A3 Sub total	2,606	2,744	-	5,350	5,152
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	2,606	2,744	-	5,350	5,152
Net of receipts/(payments)	186	-	-	186	505
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	815	-	-	815	1,320
Cash funds this year end	1,001	-	-	1,001	815

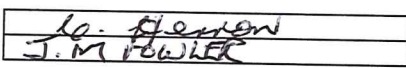
CARRYDUFF RETIREMENT GROUP

Carryduff Retirement Group - 103531

Period end date: 31st Jan 2025

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Bank	958	-	-	958	764
	Petty Cash	43	-	-	43	51
		-	-	-	-	-
	Total cash funds	1,001	-	-	1,001	815
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK
B2 Other monetary assets	Details	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
B3 Investment assets	Details		-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
	Total		-	-	-	-
B4 Assets retained for the charity's own use	Details		-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
	Total		-	-	-	-
B5 Liabilities	Details		-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
	Total		-	-	-	-

Signed by one or two trustees on behalf of all the trustees Signature	Print Name	Date of approval
<div style="border: 1px solid black; padding: 5px; width: 100%;">  </div>	<div style="border: 1px solid black; padding: 5px; width: 100%;"> C. HERRON J.M FOWLER </div>	<div style="border: 1px solid black; padding: 5px; width: 100%;"> 10/2/25 10/2/25 </div>

Carryduff Retirement Group

Northern Ireland - Charity number 103531

Accounts

Carryduff Retirement Group

Annual Accounts 1st February 2023 until 31st January 2024

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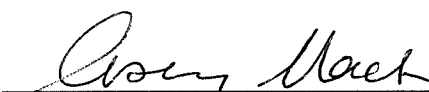
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I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

(Signed) 

(Mrs) Rosemary Mack
Certified Accountant

107 Drumlough Road
Hillsborough
BT26 6PS

Date: 4/5/24

CARRYDUFF RETIREMENT GROUP
ANNUAL ACCOUNTS FOR THE YEAR ENDING 31ST JANUARY 2024

Income	£	Expenditure	£
Opening Bank balance as at 1st February 2023	1,278.63	Insurance (Hutchinson & White Anvar Ins)	273.25
Opening Petty Cash as at 1st February 2023	41.48	Meeting expenses	80.82
Members Contributions (Door Money)	194.00	Stationary, printing	38.98
Members Yearly Subscriptions	350.00	Speakers Fees	183.99
Bank Interest	20.36	Bank Charges	31.84
BH SCT Grant 2023	999.00	Venue Rent / Room Hire	294.00
LCCC Community Support Grant 2023	851.00	Daffodil Tea Costs	427.83
LCCC Coronation Grant	500.00	Coronation Lunch Costs	679.41
Outings Contributions	965.00	Portstewart Outing Costs	1,133.00
Christmas Lunch Contributions	735.00	Ards Outing Costs	835.50
Donations for Food (Daffodil Tea)	33.00	Christmas Lunch Costs	1,173.05
		Closing balance in Bank at 31st January 2024	764.52
		Petty cash at 31 January 2024	51.28
	5,967.47		5,967.47

This is a true statement of accounts for the year ending 31st January 2024

Signed: Lo Johnston

Date: 6th February 2024

Receipts and payments accounts

For the period from	01/02/2023 01/02/23	To	31/01/2024 31/01/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Members Subscriptions	544	-	-	544	335
Bank Interest	20	-	-	20	3
LCCC Coronation Grant	-	500	-	500	-
LCCC Comm Supp. Grant	-	851	-	851	960
BHSCT Grant	-	999	-	999	554
Queens Jubilee Grant	-	-	-	-	500
Members Outings Con.	1,700	-	-	1,700	1,539
Donations	33	-	-	33	14
A1 Sub total (Gross income for the Annual Return)	2,297	2,350	-	4,647	3,905
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	2,297	2,350	-	4,647	3,905
A3 Payments					
Rent	-	294	-	294	234
Bank Fees	32	-	-	32	29
Supplies/General Expenses	109	11	-	120	181
Outings	979	990	-	1,969	2,936
Daffodil Tea	428	-	-	428	-
Coronation Lunch	179	500	-	679	-
Christmas Lunch	961	212	-	1,173	878
Insurance	-	273	-	273	273
Speakers	114	70	-	184	160
A3 Sub total	2,802	2,350	-	5,152	4,691
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	2,802	2,350	-	5,152	4,691
Net of receipts/(payments)	- 505	-	-	- 505	- 786
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,320	-	-	1,320	2,106
Cash funds this year end	815	-	-	815	1,320

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Bank	764	-	-	764	1,279
	Petty Cash	51	-	-	51	41
		-	-	-	-	-
	Total cash funds	815	-	-	815	1,320
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total			

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total			

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total		

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
		Total			

Signed by one or two trustees on behalf of all the trustees

Signature

G. Herron
J.M. Fowler
J.M FOWLER

Print Name

G. HERRON
J.M FOWLER
J.M FOWLER

Date of approval

6/2/24
6/2/24

Carryduff Retirement Group

Northern Ireland - Charity number 103531

Annual report

CARRYDUFF RETIREMENT GROUP 2023/2024

CHARITY NO. 103531

TRUSTEES' REPORT

CHAIRPERSON	Elizabeth Graham
VICE-CHAIR	Helen Proctor
SECRETARIES	Maura Middleton and Connie Rodgers
TREASURER	Shirley Herron
ASSISTANT TREASURER	Jennifer Fowler
COMMITTEE	Elish Crosby, Jean Edgar, Ursula Jackson

The Group meets on the second Monday of the month in the hall belonging to St Ignatius Parish Church.

Our membership number is 40 but on a monthly basis would average around 30 attending. We have a few names on the waiting list.

We continue to be registered with the Northern Ireland Charity Commission and have lodged the required documentation on the relevant section of the website. The Group confirms that it has had due regard to the guidance on public benefit produced by the Commission, that there is no harm to the older people who are our beneficiaries and that we accrue no private benefit.

The following is a brief list of our activities from March 2023 to February 2024:

13 February 2023	Annual General Meeting and tea
13 March 2023	Lagan Valley Regional Park – talk and film
24 April 2023	Daffodil Tea with Crawford Bell as Guest Singer
15 May 2023	Coronation Lunch grant-aided by LCCC
12 June 2023	Portstewart Outing with lunch at Tullyglass Hotel
11 September 2023	Meeting and Tea
2 October 2023	Outing to Ards and Dinner at McBride's, Comber
9 October 2023	Meeting and Beetle Drive
13 November 2023	Yarnspinners
11 December 2023	Christmas Lunch at Auld House
8 January 2024	John Cartwright, Antiques

Sadly, we have lost some of our members. Some have passed away and some are not able to travel to the Group. As a Group, we feel that our Members benefit from our various activities, both mentally and physically. Friendships are formed and we look forward to Meetings, outing and seeing our friends.

Much help and assistance has been received from Gina Biggerstaff and Linda McCracken at Lisburn and Castlereagh Council, for which we are very grateful.

We appreciate all the help that the volunteers from Carryduff Hub give us by letting us have a room for our Committee Meetings.

Our Group appreciates the fact that Rev Lowry and St Ignatius Church grant us the use of the Church hall and also the use of the Church Warden who sets out tables and chairs for us. Sandra Thomas, Co Treasurer of the Vestry, has helped us with the Church diary and gave us guidance on carrying out a fire drill and survey recently.

Signed on behalf of the Management Committee

A handwritten signature in cursive script that reads "maura middleton".

Maura Middleton, Secretary

Carryduff Retirement Group

Northern Ireland - Charity number 103531

Annual return

Carryduff Retirement Group

Annual Accounts 1st February 2023 until 31st January 2024

Independent Examiner's Report

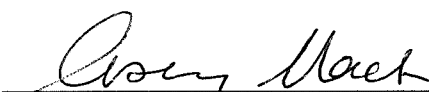
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Certified Accountant

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For the period from	01/02/2023 01/02/23	To	31/01/2024 31/01/2024
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A1 Receipts					
Members Subscriptions	544	-	-	544	335
Bank Interest	20	-	-	20	3
LCCC Coronation Grant	-	500	-	500	-
LCCC Comm Supp. Grant	-	851	-	851	960
BHSCT Grant	-	999	-	999	554
Queens Jubilee Grant	-	-	-	-	500
Members Outings Con.	1,700	-	-	1,700	1,539
Donations	33	-	-	33	14
A1 Sub total (Gross income for the Annual Return)	2,297	2,350	-	4,647	3,905
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	2,297	2,350	-	4,647	3,905
A3 Payments					
Rent	-	294	-	294	234
Bank Fees	32	-	-	32	29
Supplies/General Expenses	109	11	-	120	181
Outings	979	990	-	1,969	2,936
Daffodil Tea	428	-	-	428	-
Coronation Lunch	179	500	-	679	-
Christmas Lunch	961	212	-	1,173	878
Insurance	-	273	-	273	273
Speakers	114	70	-	184	160
A3 Sub total	2,802	2,350	-	5,152	4,691
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	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	2,802	2,350	-	5,152	4,691
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A6 Cash funds last year end	1,320	-	-	1,320	2,106
Cash funds this year end	815	-	-	815	1,320

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		-	-	-	-	-
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Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total			

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
		Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature

G. Herron
J.M. Fowler
J.M FOWLER

Print Name

G. HERRON
J.M FOWLER
J.M FOWLER

Date of approval

6/2/24
6/2/24

Carryduff Retirement Group

Northern Ireland - Charity number 103531

Accounts

Carryduff Retirement Group

Annual Accounts 1st February 2022 until 31st January 2023

Independent Examiner's Report

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(Signed) Rosemary Mack
(Mrs) Rosemary Mack
Certified Accountant

107 Drumlough Road
Hillsborough
BT26 6PS

Date: 29 May 2023

Carryduff Retirement Group	103631	
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Receipts and payments accounts

For the period from	01/02/2022	To	31/01/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank Interest	3	-		3	3
Annual Subs	335	-	-	335	5
BHSCT Grant	-	554	-	554	-
LCCC Grant (Comm Support)		960	-	960	-
LCCC (Queens Jub. Grant)		500	-	500	-
Community Foundation Grant	-	-	-	-	-
Members' Contributions	1,539	-	-	1,539	142
Donations	14	-	-	14	-
A1 Sub total (Gross income for the Annual Return)	1,891	2,014	-	3,905	150
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	1,891	2,014	-	3,905	150
A3 Payments					
Rent	-	234	-	234	60
Bank Fees	29	-	-	29	20
Supplies	70	-	-	70	40
Outings - Trips	702	2,234	-	2,936	-
Outings - X-mas Lunch	201	677	-	878	481
General Expenses	98	13	-	111	426
Insurance	73	200	-	273	273
Speakers	60	100	-	160	30
Repayment LCCC Grant	-	-	-	-	37
A3 Sub total	1,233	3,458	-	4,691	1,367
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	1,233	3,458	-	4,691	1,367
Net of receipts/(payments)	658	- 1,444	-	- 786	- 1,217
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	662	1,444	-	2,106	3,323
Cash funds this year end	1,320	-	-	1,320	2,106

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Bank	1,279	-	-	1,279	2,099
	Petty Cash	41	-	-	41	7
		-	-	-	-	-
	Total cash funds	1,320	-	-	1,320	2,106
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total			

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total			

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total		

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
		Total			

Signed by one or two trustees on behalf of all the trustees

Signature

C. Herron
Jennifer Fowler

Print Name

C. HERRON
JENNIFER FOWLER

Date of approval

7/2/23
7/2/23

CARRYDUFF RETIREMENT GROUP
ANNUAL ACCOUNTS FOR THE YEAR ENDING 31ST JANUARY 2023

Income	£	Expenditure	£
Opening Bank balance as at 1st February 2022	2,099.07 ✓	Insurance (Hutchinson & White Anvar Ins)	273.25 ✓
Opening Petty Cash as at 1st February 2022	6.57 ✓	Monthly meeting expenses (tea supplies)	69.63 ✓
Members Yearly Subscriptions	335.00 ✓	General Expenses (stationery, ink etc)	111.10 ✓
Members Contributions (Door Money)	169.00 ✓	Speakers Fees	160.00 ✓
Bank Interest	3.03 ✓	Bank Charges	29.17 ✓
BH SCT Grant 2022/2023	554.10 ✓	Venue Rent / Room Hire	234.00 ✓
LCCC Community Support Grant 2022/2023	960.00 ✓	Folk Park Outing Costs	751.36 ✓
LCCC Queen's Platinum Jubilee Grant 2022	500.00 ✓	Hillsborough Castle Outing Costs	702.10 ✓
Community Foundation Grant	-	Portstewart Outing Costs	754.00 ✓
Outings Contributions	810.00 ✓	N'Ards/Castle Espie Costs	728.50 ✓
Christmas Dinner Contributions	560.00 ✓	Christmas Dinner Costs	877.55 ✓
Donations	14.00 ✓		
		Closing balance in Bank at 31st January 2023	1,278.63 ✓
		Petty cash at 31 January 2023	41.48 ✓
	6,010.77 ✓		6,010.77 ✓

This is a true statement of accounts for the year ending 31st January 2023

Signed Lo. Harren Date 7/2/2023

4690.66 ✓
 Du.

Du.

Carryduff Retirement Group

Northern Ireland - Charity number 103531

Annual report

CARRYDUFF RETIREMENT GROUP TRUSTEES REPORT 2022/2023

Charity No 103531

CHAIRPERSON	Helen Proctor
VICE CHAIR	Jean Edgar
SECRETARIES	Maura Middleton and Connie Rodgers
TREASURER	Shirley Herron
ASSISTANT TREASURER	Doris Girvan
COMMITTEE	Eilish Crosby, Ursula Jackson, Jennifer Fowler

The group meets on the second Monday of the month in the hall belonging to St Ignatius Parish Church.

Our membership number is 40 but on a monthly basis would average around 25. We have a waiting list which has 5 on it at the moment. We continue to be registered with the Northern Ireland Charity Commission and have lodged the required documentation on the relevant section of the website. The group confirms that it has had due regard to the guidance on public benefit produced by the Commission, that there is no harm to the older people who are our beneficiaries and that we accrue no private benefit.

The following is a brief list of our activities from March 2022 to February 2023.

2022

MARCH Eleanor Launchbury, competitor in the Chase TV Show

APRIL Daffodil Tea with Brian Johnston,, Musician

- MAY Talk by RNIB on Macular Degeneration. They also demonstrated the latest technology to help visually impaired people.
- Trip to Ulster Folk Park, Cultra and on to McBrides, Comber for our evening meal.
- JUNE Day out to Hillsborough Castle to celebrate the late Queen's Jubilee.
- This month also saw us set off on our annual trip to Tullyglass Hotel for lunch and then on to the North Coast.
- SUMMER BREAK**
- SEPTEMBER Outing to Newtownards for shopping etc, Castle Espie and McBrides, Comber for our evening meal.
- OCTOBER Esther Rsss gave a very interesting talk about bees and honey.
- NOVEMBER Norman Weatherall came to speak about Old Music Halls in Belfast
- DECEMBER Christmas Lunch in The Auld House. Moneyreagh

2023

- JANUARY We were expecting a talk on Fostering but unfortunately our speaker had to cancel owing to Covid.
- FEB AGM

Sadly, we have lost some of our members . Some have passed away and some are not able to travel to the group. However, our waiting list is in a healthy state and we have been delighted to welcome new members.

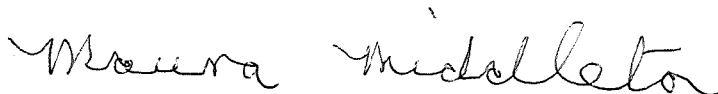
As a group we feel that our members benefit from our various activities, both mentally and physically. Friendships are formed and we look forward to our meetings, outings and seeing our friends.

Much help and assistance has been received from Gina Biggerstaff, Linda McCracken and Gareth McCausland, Lisburn and Castlereagh Council. for which we are very grateful.

We appreciate all the help that David and Aaron from Carryduff Hub give us by letting us have a room for our committee meetings.

Last but not least, our group appreciates the fact that Rev Lowry and St Ignatius Church grant us the use of the hall and our friend, Cedric Adams sets out tables and chairs for us. Sandra Thomas, Hon Secretary of the Vestry. has helped us with the Church Diary and gave us guidance on carrying out a Fire Drill and Survey recently..

Signed on behalf of the Management Committee



Maura Middleton, Secretary

Carryduff Retirement Group

Northern Ireland - Charity number 103531

Annual return

Carryduff Retirement Group

Annual Accounts 1st February 2022 until 31st January 2023

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.

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) Rosemary Mack
(Mrs) Rosemary Mack
Certified Accountant

107 Drumlough Road
Hillsborough
BT26 6PS

Date: 29 May 2023

Carryduff Retirement Group	103631	
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Receipts and payments accounts

For the period from	01/02/2022	To	31/01/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank Interest	3	-		3	3
Annual Subs	335	-	-	335	5
BHSCT Grant	-	554	-	554	-
LCCC Grant (Comm Support)		960	-	960	-
LCCC (Queens Jub. Grant)		500	-	500	-
Community Foundation Grant	-	-	-	-	-
Members' Contributions	1,539	-	-	1,539	142
Donations	14	-	-	14	-
A1 Sub total (Gross income for the Annual Return)	1,891	2,014	-	3,905	150
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	1,891	2,014	-	3,905	150
A3 Payments					
Rent	-	234	-	234	60
Bank Fees	29	-	-	29	20
Supplies	70	-	-	70	40
Outings - Trips	702	2,234	-	2,936	-
Outings - X-mas Lunch	201	677	-	878	481
General Expenses	98	13	-	111	426
Insurance	73	200	-	273	273
Speakers	60	100	-	160	30
Repayment LCCC Grant	-	-	-	-	37
A3 Sub total	1,233	3,458	-	4,691	1,367
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	1,233	3,458	-	4,691	1,367
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	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total			

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total			

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total		

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
		Total			

Signed by one or two trustees on behalf of all the trustees

Signature

C. Herron
Jennifer Fowler

Print Name

C. HERRON
JENNIFER FOWLER

Date of approval

7/2/23
7/2/23

CARRYDUFF RETIREMENT GROUP
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	6,010.77 ✓		6,010.77 ✓

This is a true statement of accounts for the year ending 31st January 2023

Signed Lo. Harren Date 7/2/2023

4690.66 ✓
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Du.