

The Ladies of Mourne

Northern Ireland · Charity number 103539

Details

Status	Received
Registered	2015-09-16
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	The Ladies Of Mourne C/O Kingdom Gac 10 Dunnavil Road Kilkeel Newry County Down Bt34 4jt BT34 4JT
Phone	07742396017
Email	ladiesofmourne@yahoo.com
Website	https://www.facebook.com/mourneladies2014

Activities

Purposes: THE PURPOSES OF THE CHARITY ARE: 1. To promote the well-being of women in the Mourne area. 2. To promote social inclusion, reduce isolation and increase social networks of women in Mourne. 3. To advance education, personal development and facilitate shared learning of women in Mourne. 4. To promote or assist in promoting community capacity building activities and projects for the benefit of women in Mourne. 5. To support community development and wellbeing activities and to work with partners to support and improve the conditions of rural life for women in Mourne.

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

How the charity works: Arts, Education/training, Gender

Who the charity helps: Specific areas of deprivation, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£21,260	£14,840	£0	0
2024-08-31	£10,224	£13,948	£0	0

Trustees

Name	Role	Appointed
A Magee		
A Mcardle		
C McLoughlin		
I Quinn		
M Mcconville		

The Ladies of Mourne

Northern Ireland - Charity number 103539

Accounts

LADIES OF MOURNE

INCOME & EXPENDITURE REPORT 2024/2025

1st September 2024 – 31st August 2025

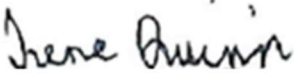
INCOME:

Opening Balance:	Bank	£4584.23	
	Cash	48.80	
Registration		1300.00	
Meetings and Courses		1117.50	
Grants		13673.21	
Outings		5169.00	
Sub-Total		£21259.71	
TOTAL			£25892.74

EXPENDITURE:

Rent	626.75
Speakers etc.	1830.00
Bank Charges	92.36
Outings	5969.00
Miscellaneous	1240.07
Insurance	2 95.05
Computer & Gordons	4786.60
Sub-Total	£14839.83

Closing Balance:	Bank	£10807.69	
	Cash	245.22	£25892.74

Signed:  Treasurer

Signed:  Independent Witness

The Ladies of Mourne

Northern Ireland - Charity number 103539

Accounts

Statement of Accounts

Ladies of Mourne

1st September 2023 – 31st August 2024

1st September 2023 – 31st August 2024

Income

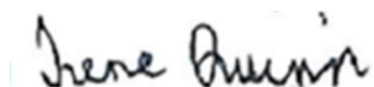
Opening Balance	Bank £8350.00
	Cash 7.48
Registration	1340.00
Meetings & Courses	549.50
Grants	500.00
Outings	6482.00
Lunches	1352.00
Subtotal:	10,223.50
	£18,580.98

Expenditure

Rent	435.00
Speakers, etc.	660.00
Bank Charges	113.93
Outings	8369.00
Lunches	2016.00
Miscellaneous	2086.02
Insurance	268.00
Subtotal	13,947.95
Closing Balance	Bank 4584.23
	Cash 48.80
	£18,580.98

Signed

Treasurer



Irene Quinn

Ladies of Mourne

Independent Examiner



Kathy Gallagher

Southern Age Well Network

25TH September 2024

The Ladies of Mourne

Northern Ireland - Charity number 103539

Accounts

Ladies of Mourne

Income and Expenditure Report

1st September 2022` – 31st August 2023

Income

Opening Balance **Bank £9245.43**

Cash 83.95

Registration 1320.00

Meetings & Courses 1227.50

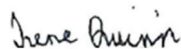
Grants 500.00

Outings 2315.00

Derry Trip 2667.00

Subtotal: 8,029.50

£17,358.88

Signed: 

Treasurer

Expenditure

Rent 850.00

Transport 2520.00

Speakers & Courses 1880.00

Bank Charges 91.20

Outings & Lunches 2832.75

Miscellaneous 605.65

Insurance 221.80

Subtotal 9001.40

Closing Balance Bank 8350.00

Cash 7.48

£17,358.88

Signed: 

Independent Examiner

The Ladies of Mourne

Northern Ireland - Charity number 103539

Annual report

LADIES OF MOUNRE - ANNUAL REPORT 2022 23

Good Evening Ladies,

You are all very welcome to our 9th AGM. Can you believe Ladies of Mourne will be 10 years in existence next year 2024. Like all other years we have had a busy time and I will go through what we have been up to since our AGM last year.

We had a few outings: Balmoral Show in May; Three Hail Marys in Dublin in June; The American Folk Park in September; Bridesmaids in Armagh in November; Christmas in December; Lunch in The Burrendale in January, Menopause the Musical in Armagh in May and Hillsborough in June.

At our monthly meetings we had Linda from Hilltop doing window boxes; Sandra from Colour me Beautiful; Helene from Mourne First Responders talking about their work in the Community; Margaret from The Wool Shop with a crochet demonstration; Jennifer with a felting workshop; Adele from Beauty Within with an acupuncture demonstration; Catherine Murnion talking about Mindfulness; Spring Planters with Barry McVeigh; Eileen McCusker did a great story telling evening and Catherine Lynch talking about Safety in the home. In November we all brought food items and these were left in to Cornerstone Foodbank in Killeel. This replaced the Shoe Box Appeal which we had contributed to for a number of years.

We also had a Beetle Drive, Computer Classes with Vicky McAteer of SRC; Crochet Classes with Margaret of the Wool Shop and Chair Yoga with Csilla.

Thank you ladies for attending these events.

I also wish to extend my thanks to Joseph and Niall for setting up the room for us during the year; to Kathy Gallagher for her attendance here this evening to oversee the election of officers for the incoming year and for her help during the year. Also a big big thank you to our Committee for all their help and advice.

Enjoy the rest of the evening girls and we will see you all again please God in September.

Anne

The Ladies of Mourne

Northern Ireland - Charity number 103539

Annual return



Independent examiner's report to the charity trustees of Ladies of Mourne registered charity number NI103539

I report on the accounts of the Trust for the year ended 31st August 2023, which are set out herein.

Respective responsibilities of charity trustees and examiner

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

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- 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.

SOUTHERN AGE WELL NETWORK
BALLYBOT HOUSE, 28 CORNMARKEt, NEWRY CO.DOWN BT35 8BG
OFFICE: 02830266024 MOBILE: 07885210488

Website: www.southernagewellnetwork.org Twitter: @AgeSouthern Facebook: www.facebook.com/age.well.5



A Statement of assets and liabilities

Ladies of Mourne possess no assets or items of property of any value or that are available to the charity except those stated in the accounts, this includes cash, bank accounts, debtors, land, property or equipment.

Ladies of Mourne have no liabilities including, but are not limited to, loans, overdrafts, creditors and bank overdrafts. as stated in the accounts.

Independent examiner's statement

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

Name: **Kathy Gallagher**

Relevant professional qualification or body: N/A

Address: **Southern Age Well Network**

Ballybot House, 28 Cornmarket, Newry BT35 8BG

Date: 1st July **2024**

Signed:

A handwritten signature in black ink that reads 'Kathy Gallagher'.

SOUTHERN AGE WELL NETWORK
BALLYBOT HOUSE, 28 CORNMARKEt, NEWRY CO.DOWN BT35 8BG
OFFICE: 02830266024 MOBILE: 07885210488

Website: www.southernagewellnetwork.org Twitter: @AgeSouthern Facebook: www.facebook.com/age.well.5

The Ladies of Mourne

Northern Ireland - Charity number 103539

Accounts

Ladies of Mourne

Income and Expenditure Report

1st September 2021` – 31st August 2022

Income

Opening Balance	
Bank	£6958.41
Cash	92.39
Registration	1210.00
Meetings & Courses	1711.00
Grants	5935.00
Outings	2353.00
Subtotal:	11,209.00

£18,259.80

Expenditure

Rent	320.00
Transport	300.00
Speakers & Courses	3285.00
Bank Charges	78.03
Outings & Lunches	3887.00
Miscellaneous	740.39
Donations	330.00

Subtotal 8940.42

Closing Balance

Bank	9245.43.
Cash	73.95
£	18,259.80

Signed

Treasurer

Signed

Independent Examiner

The Ladies of Mourne

Northern Ireland - Charity number 103539

Annual report

Good Evening Ladies,

You are all very welcome to our 9th AGM. Can you believe Ladies of Mourne will be 10 years in existence next year 2024. Like all other years we have had a busy time and I will go through what we have been up to since our AGM last year.

We had a few outings: Balmoral Show in May; Three Hail Marys in Dublin in June; The American Folk Park in September; Bridesmaids in Armagh in November; Christmas in December; Lunch in The Burrendale in January, Menopause the Musical in Armagh in May and Hillsborough in June.

At our monthly meetings we had Linda from Hilltop doing window boxes; Sandra from Colour me Beautiful; Helene from Mourne First Responders talking about their work in the Community; Margaret from The Wool Shop with a crochet demonstration; Jennifer with a felting workshop; Adele from Beauty Within with an acupuncture demonstration; Catherine Murnion talking about Mindfulness; Spring Planters with Barry McVeigh; Eileen McCusker did a great story telling evening and Catherine Lynch talking about Safety in the home. In November we all brought food items and these were left in to Cornerstone Foodbank in Kilkeel. This replaced the Shoe Box Appeal which we had contributed to for a number of years.

We also had a Beetle Drive, Computer Classes with Vicky McAteer of SRC; Crochet Classes with Margaret of the Wool Shop and Chair Yoga with Csilla.

Thank you ladies for attending these events.

I also wish to extend my thanks to Joseph and Niall for setting up the room for us during the year; to Kathy Gallagher for her attendance here this evening to oversee the election of officers for the incoming year and for her help during the year. Also a big big thank you to our Committee for all their help and advice.

Enjoy the rest of the evening girls and we will see you all again please God in September.

Anne

Ladies of Mourne

Income and Expenditure Report

1st September 2021` – 31st August 2022

Income

Opening Balance	
Bank	£6958.41
Cash	92.39
Registration	1210.00
Meetings & Courses	1711.00
Grants	5935.00
Outings	2353.00
Subtotal:	11,209.00

£18,259.80

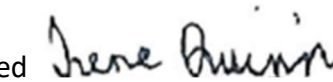
Expenditure

Rent	320.00
Transport	300.00
Speakers & Courses	3285.00
Bank Charges	78.03
Outings & Lunches	3887.00
Miscellaneous	740.39
Donations	330.00
Subtotal	8940.42

Closing Balance

Bank	9245.43.
Cash	73.95
£	18,259.80

Signed



Treasurer

Signed



Independent Examiner

COMMITTEE

Chairperson	-	Anne McArdle
Vice Chairperson	-	Mary Colgan
Treasurer	-	Irene Quinn
Assistant Treasurer-		Carmel McLoughlin
Secretary	-	Alice Magee
Assistant Secretary-		Marie McConville
Fundraising	-	Mary Colgan & Alice Magee
Public Relations	-	Camilla Zimmerman

Ladies of Mourne NI Charity No. 103539

Thank you to all our members for your continued support

LADIES OF MOURNE
ANNUAL GENERAL MEETING



MONDAY 26th JUNE 2023

1. Annual General Meeting
2. Welcome and apologies.
3. Minutes of last Annual General Meeting.
4. Presentation and adoption of Chairperson's report.
5. Presentation and adoption of Treasurer's report.
6. Election of Officers by independent chair.
7. Any other business.
8. End of Year Party

The Ladies of Mourne

Northern Ireland - Charity number 103539

Annual return



Independent examiner's report to the charity trustees of Ladies of Mourne registered charity number NI103539

I report on the accounts of the Trust for the year ended 31st August 2022, which are set out herein.

Respective responsibilities of charity trustees and examiner

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

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- 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.

SOUTHERN AGE WELL NETWORK
BALLYBOT HOUSE, 28 CORNMARKE T, NEWRY CO.DOWN BT35 8BG
OFFICE: 02830266024 MOBILE: 07885210488

Website: www.southernagewellnetwork.org Twitter: @AgeSouthern Facebook: www.facebook.com/age.well.5



A Statement of assets and liabilities

Ladies of Mourne possess no assets or items of property of any value or that are available to the charity except those stated in the accounts, this includes cash, bank accounts, debtors, land, property or equipment.

Ladies of Mourne have no liabilities including, but are not limited to, loans, overdrafts, creditors and bank overdrafts. as stated in the accounts.

Independent examiner's statement

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

Name: **Kathy Gallagher**

Relevant professional qualification or body: N/A

Address: **Southern Age Well Network**

Ballybot House, 28 Cornmarket, Newry BT35 8BG

Date: **30th January 2023**

Signed:

A handwritten signature in black ink that reads "Kathy Gallagher".

SOUTHERN AGE WELL NETWORK
BALLYBOT HOUSE, 28 CORNMARKEt, NEWRY CO.DOWN BT35 8BG
OFFICE: 02830266024 MOBILE: 07885210488

Website: www.southernagewellnetwork.org Twitter: @AgeSouthern Facebook: www.facebook.com/age.well.5