

Friendly Care Group Termonmaguirc

Northern Ireland · Charity number 103658

Details

Status Received

Registered 2015-10-13

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

Contact

Address 142 Rockstown Road
Carrickmore
Omagh
County Tyrone
BT79 9bx
BT79 9BX

Phone 028 87758570

Email marymac142@aol.com

Activities

Purposes: 3.1 The Association is established to relieve sickness and distress and to promote the benefit of, and the preservation and protection of health and well being of people with disabilities ('the beneficiaries') in Termonmaguirc and its environs ('hereinafter called the area of benefit'). 3.1 (a) To provide facilities in the interests of social welfare for recreation or other leisure time occupation, with the object of advancing education and improving the conditions of life among the beneficiaries 3.1 (b) To foster an atmosphere of mutual support and encouragement among the beneficiaries and their relatives, helpers, carers or friends 3.1 (c) To raise awareness among the general public of the needs and experiences of people with disabilities in the area of benefit

What the charity does: 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: Accommodation/housing, Advice/advocacy/information, Disability, Education/training

Who the charity helps: Carers, Learning disabilities, Physical disabilities

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£12,961	£17,082	£0	0

Trustees

Name	Role	Appointed
Miss Rosemary Meenan		
Mr Conor Allison		
Mr Peter Dobbs		
Mr Seamus Mcaleer		
Mr Tony Haughey		
Mrs Clare Mccartan		
Mrs Joanne Gluck		
Mrs Mary Mc Cartan		
Mrs Mary Ward		
Mrs Maureen Glass		
Mrs Nuala Rafferty		
Mrs Patricia Haughey		
Mrs Roisin Mccallan		

Friendly Care Group Termonmaguirc

Northern Ireland - Charity number 103658

Accounts

Charity Number: NI103658

Friendly Care Group Termonmaguirc

Financial Statements for the Year Ended

31 December 2024

Friendly Care Group Termonmaguirc

Contents	Page
Legal and administrative information	1 - 2
Trustee's report	3
Independent examiners' report	4
Statement of financial activities	5
Balance Sheet	6 - 7
Notes to the financial statements	8 - 9

Legal and administrative information

Registered Charity Name Friendly Care Group Termonmaguirc

Charity Number NI103658

Principal Office 142 Rockstown Road
Carrickmore
Omagh
Co. Tyrone
BT79 9BX

Registered Office 142 Rockstown Road
Carrickmore
Omagh
Co. Tyrone
BT79 9BX

The Trustees

The Trustees who served the company during the period were as follow

Mrs Mary Ward
Mrs Mary McCartan
Maureen Glass
Mr Peter Dobbs
Miss Rosemary Meenan
Mr Tony Haughey
Mrs Roisin McCallan
Mrs Nuala Rafferty
Mrs Joanne Gluck
Mrs Clare McCartan
Mrs Patricia Haughey
Mr Seamus McAleer
Mr Conor Allison

Chairperson Mr Seamus McAleer

Secretary Mrs Mary McCartan

Legal and administrative information (cont'd)

Accountants

Cathal Gormley & Co Ltd
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES

Bankers

Bank of Ireland
23 - 25 Campsie Place
Omagh
Co. Tyrone
BT79 0AE

Bank of Ireland
Main Street
Bundoran
Co. Donegal

**Report of the trustees for the year ended
31 December 2024**

The trustees present their report and the financial statements for the year ended 31 December 2024

The trustees of the charity, are detailed on page 1.

Objectives and activities

The Association is established to relieve sickness and distress and to promote the benefit of, and the preservation and protection of health and well-being of people with disabilities in Termonmaguirc and its environs and in particular:

- a) To provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of advancing education and improving the conditions of life among the beneficiaries.
- b) To foster an atmosphere of mutual support and encouragement among the beneficiaries and their relatives, helpers, carers or friends.
- c) To raise awareness among the general public of the needs and experiences of people with disabilities in the area of benefit.

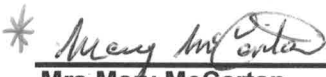
Achievements and performance

The results of the year are contained in the financial statements.

Reporting Accountants

Cathal Gormley & Co Ltd will be the reporting accountants for the ensuing year.

Signed by order of the trustees

* 

Mrs Mary McCartan
Secretary

18/9/2025

Dated

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF FRIENDLY CARE GROUP TERMONMAGUIRC

I report on the accounts of the Friendly Care Group Termonmaguirc for the year ended 31 December 2024.

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.

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.

Joseph Mulvih

Cathal Gormley & Co
Accountants
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES

18/09/25

Dated

Income & Expenditure Accounts for the Year Ending 31 December 2024

INCOME	2024	2023
Donations & Fundraising:		
Lough 5	9,000	5,200
Donations	0	5,850
Tractor Run	0	13,270
Membership	165	32
Interest	481	128
Rent	1,800	1,780
WH SCT	500	1,000
MADI	750	
Fermanagh DC	265	
TOTAL INCOME	<u><u>£12,961</u></u>	<u><u>£27,260</u></u>
EXPENDITURE	2024	2023
Accountancy Fees	478	480
Bank Fees & Interest	153	236
Donations / Gifts to Members	3,400	5,300
Christmas Gifts	2,700	
C Penrose - Pilates	270	
Payments to Carers		2,460
Health & Well Being		7,352
Public Speaking		340
Heat, Light & Power	315	521
Heating Oil	1,222	405
Insurance	1,479	1,335
Postage	255	
Miscellaneous Expenses	1,571	994
Outings, Refreshments & Consumables	1,500	1,439
Property Repairs & Maintenance	3,422	4,720
Rent		650
Telephone	317	317
	<u><u>£17,082</u></u>	<u><u>£26,549</u></u>
NETT INCOME	<u><u>(£4,121)</u></u>	<u><u>£711</u></u>

Friendly Care Group Termonmaguirc

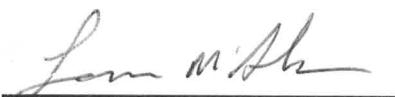
Balance Sheet as at 31 December 2024

	2024	2023
Fixed Assets	222,600	222,600
	<u><u>£222,600</u></u>	<u><u>£222,600</u></u>
Current Assets		
Bank of Ireland – A/c 77244345	910	514
Bank of Ireland – A/c 66209915	1,396	1,517
Bank of Ireland – A/c 65255338	21,432	24,950
Bank of Ireland – A/c 45704044	158	158
	<u><u>£23,896</u></u>	<u><u>£27,139</u></u>
Current Liabilities		
Creditors & Accruals	1348	470
	<u><u>£1,348</u></u>	<u><u>£470</u></u>
Net Assets	<u><u>£245,148</u></u>	<u><u>£249,269</u></u>
Accumulated Funds	<u><u>£245,148</u></u>	<u><u>£249,269</u></u>

Friendly Care Group Termonmaguirc

Balance sheet (cont'd)

The financial statements were approved by the committee and authorised for issue and are signed on their behalf by:



Mr Seamus McAleer
Chairperson

18/9/25

Dated



Mrs Mary McCartan
Secretary

18/9/2025

Dated

Charity Number: NI103658

Notes to financial statements for the year ended 31 December 2024

1.0 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities.

1.1. Fixed assets

All fixed assets are initially recorded at cost.

Friendly Care Group Termonmaguirc

Notes to the Financial Statements for the Year Ended 31 December 2024

Fixed Assets

	Holiday Home	Total
Opening Bal.	222,600	222,600
Additions	0	0
	222,600	222,600
Disposals	0	0
	222,600	222,600
Leased Asset Allow.	0	0
Depreciation	0	0
Closing Bal.	222,600	222,600

Friendly Care Group Termonmaguirc

Northern Ireland - Charity number 103658

Accounts

Charity Number: NI103658

Friendly Care Group Termonmaguirc

Financial Statements for the Year Ended

31 December 2023

Friendly Care Group Termonmaguirc

Contents	Page
Legal and administrative information	1 - 2
Trustee's report	3
Independent examiners' report	4
Statement of financial activities	5
Balance Sheet	6 - 7
Notes to the financial statements	8 - 9

Legal and administrative information (cont'd)

Accountants

Cathal Gormley & Co Ltd
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES

Bankers

Bank of Ireland
23 - 25 Campsie Place
Omagh
Co. Tyrone
BT79 0AE

Bank of Ireland
Main Street
Bundoran
Co. Donegal

Friendly Care Group Termonmaguirc

**Report of the trustees for the year ended
31 December 2023**

The trustees present their report and the financial statements for the year ended 31 December 2023

The trustees of the charity, are detailed on page 1.

Objectives and activities

The Association is established to relieve sickness and distress and to promote the benefit of, and the preservation and protection of health and well-being of people with disabilities in Termonmaguirc and its environs and in particular:

- a) To provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of advancing education and improving the conditions of life among the beneficiaries.
- b) To foster an atmosphere of mutual support and encouragement among the beneficiaries and their relatives, helpers, carers or friends.
- c) To raise awareness among the general public of the needs and experiences of people with disabilities in the area of benefit.

Achievements and performance

The results of the year are contained in the financial statements.

Reporting Accountants

Cathal Gormley & Co Ltd will be the reporting accountants for the ensuing year.

Signed by order of the trustees


Mrs Mary McCartan
Secretary

5/9/2024
Dated

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF FRIENDLY CARE GROUP TERMONMAGUIRC

I report on the accounts of the Friendly Care Group Termonmaguirc for the year ended 31 December 2023.

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.

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.

Cathal Gormley & Co

Cathal Gormley & Co
Accountants
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES

10 September 2024
Dated

Friendly Care Group Termonmaguirc

Income & Expenditure Accounts for the Year Ending 31 December 2023

INCOME	2023	2022
Donations & Fundraising:		
Lough 5	5,200	4,000
Donations	5,850	400
Tractor Run	13,270	1,230
Dermot Moxon Run		693
Grant Payments		10,000
Madl		1,000
Membership	32	27
Interest	128	9
Rent	1,780	2,430
WHSCT	1,000	500
TOTAL INCOME	<u>£27,260</u>	<u>£20,289</u>

EXPENDITURE	2023	2022
Accountancy Fees	480	457
Bank Fees & Interest	236	178
Donations / Gifts to Members	5,300	5,300
Payments to Carers	2,460	0
Health & Well Being	7,352	0
Public Speaking	340	0
Evolution Healthcare	0	1,495
Fridgefreezer	0	1,232
Heat, Light & Power	521	460
Heating Oil	405	537
Insurance	1,335	1,291
Miscellaneous Expenses	994	2,693
Outings, Refreshments & Consumables	1,439	3,132
Property Repairs & Maintenance	4,720	1,770
Rent	650	0
Telephone	317	111
	<u>£26,549</u>	<u>£18,656</u>

NETT INCOME	<u>£711</u>	<u>£1,633</u>
--------------------	--------------------	----------------------

Friendly Care Group Termonmaguirc

Balance Sheet as at 31 December 2023

	2023	2022
Fixed Assets	222,600	222,600
	<u>£222,600</u>	<u>£222,600</u>
Current Assets		
Bank of Ireland – A/c 77244345	514	4,269
Bank of Ireland – A/c 66209915	1,517	8,130
Bank of Ireland – A/c 65255338	24,950	14,552
Bank of Ireland – A/c 45704044	158	0
	<u>£27,139</u>	<u>£26,951</u>
Current Liabilities		
Creditors & Accruals	470	1530
	<u>£470</u>	<u>£1,530</u>
Net Assets	<u>£249,269</u>	<u>£248,021</u>
Accumulated Funds	<u>£249,269</u>	<u>£248,021</u>

Notes to financial statements for the year ended 31 December 2023

1.0 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities.

1.1. Fixed assets

All fixed assets are initially recorded at cost.

Friendly Care Group Termonmaguirc

Notes to the Financial Statements for the Year Ended 31 December 2023

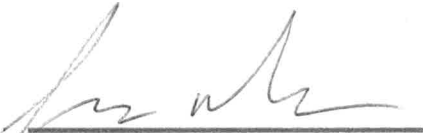
Fixed Assets


	Holiday Home	Total
Opening Bal.	222,600	222,600
Additions	0	0
	222,600	222,600
Disposals	0	0
	222,600	222,600
Leased Asset Allow.	0	0
Depreciation	0	0
Closing Bal.	222,600	222,600

Friendly Care Group Termonmaguirc

Balance sheet (cont'd)

The financial statements were approved by the committee and authorised for issue and are signed on their behalf by:


Mr Seamus McAleer
Chairperson


Mrs Mary McCartan
Secretary

4/8/24
Dated

5/9/2024
Dated

Charity Number: NI103658

Friendly Care Group Termonmaguirc

Legal and administrative information

Registered Charity Name Friendly Care Group Termonmaguirc

Charity Number NI103658

Principal Office 142 Rockstown Road
Carrickmore
Omagh
Co. Tyrone
BT79 9BX

Registered Office 142 Rockstown Road
Carrickmore
Omagh
Co. Tyrone
BT79 9BX

The Trustees

The Trustees who served the company during the period were as follows:

Mrs Mary Ward
Mrs Mary McCartan
Maria Quinn
Maureen Glass
Mr Peter Dobbs
Mrs Mary T Mullan
Miss Rosemary Meenan
Mr Tony Haughey
Mrs Roisin McCallan
Mrs Nuala Rafferty
Mrs Joanne Gluck
Mrs Clare McCartan
Mrs Patricia Haughey
Mr Seamus McAleer
Mr Conor Allison

Chairperson Mr Seamus McAleer

Secretary Mrs Mary McCartan

Friendly Care Group Termonmaguirc

Northern Ireland - Charity number 103658

Annual report

Friendly Care Group Termonmaguirc

**Report of the trustees for the year ended
31 December 2023**

The trustees present their report and the financial statements for the year ended 31 December 2023

The trustees of the charity, are detailed on page 1.

Objectives and activities

The Association is established to relieve sickness and distress and to promote the benefit of, and the preservation and protection of health and well-being of people with disabilities in Termonmaguirc and its environs and in particular:

- a) To provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of advancing education and improving the conditions of life among the beneficiaries.
- b) To foster an atmosphere of mutual support and encouragement among the beneficiaries and their relatives, helpers, carers or friends.
- c) To raise awareness among the general public of the needs and experiences of people with disabilities in the area of benefit.

Achievements and performance

The results of the year are contained in the financial statements.

Reporting Accountants

Cathal Gormley & Co Ltd will be the reporting accountants for the ensuing year.

Signed by order of the trustees


Mrs Mary M. Cartan
Secretary

5/9/2024
Dated

Friendly Care Group Termonmaguirc

Northern Ireland - Charity number 103658

Annual return

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF FRIENDLY CARE GROUP TERMONMAGUIRC

I report on the accounts of the Friendly Care Group Termonmaguirc for the year ended 31 December 2023.

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.

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.

Cathal Gormley & Co

Cathal Gormley & Co
Accountants
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES

10 September 2024
Dated

Friendly Care Group Termonmaguirc

Northern Ireland - Charity number 103658

Accounts

Charity Number: NI103658

Friendly Care Group Termonmaguirc

Financial Statements for the Year Ended

31 December 2022

Friendly Care Group Termonmaguirc

Contents	Page
Legal and administrative information	1 - 2
Trustee's report	3
Independent examiners' report	4
Statement of financial activities	5
Balance Sheet	6 - 7
Notes to the financial statements	8 - 9

Friendly Care Group Termonmaguirc

Legal and administrative information

Registered Charity Name Friendly Care Group Termonmaguirc

Charity Number NI103658

Principal Office 142 Rockstown Road
Carrickmore
Omagh
Co. Tyrone
BT79 9BX

Registered Office 142 Rockstown Road
Carrickmore
Omagh
Co. Tyrone
BT79 9BX

The Trustees

The Trustees who served the company during the period were as follows:

Mrs Mary Ward
Mrs Mary McCartan
Mr Albert Breen
Mrs Bridie Breen
Mr Peter Dobbs
Mrs Mary T Mullan
Miss Rosemary Meenan
Mr Tony Haughey
Mrs Roisin McCallan
Mrs Nuala Rafferty
Mrs Joanne Gluck
Mrs Clare McCartan
Mrs Patricia Haughey
Mr Seamus McAleer
Mr Conor Allison

Chairperson Mr Seamus McAleer

Secretary Mrs Mary McCartan

Legal and administrative information (cont'd)

Accountants

Cathal Gormley & Co Ltd
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES

Bankers

Bank of Ireland
23 - 25 Campsie Place
Omagh
Co. Tyrone
BT79 0AE

Bank of Ireland
Main Street
Bundoran
Co. Donegal

Friendly Care Group Termonmaguirc

Report of the trustees for the year ended 31 December 2022

The trustees present their report and the financial statements for the year ended 31 December 2022

The trustees of the charity, are detailed on page 1.

Objectives and activities

The Association is established to relieve sickness and distress and to promote the benefit of, and the preservation and protection of health and well-being of people with disabilities in Termonmaguirc and its environs and in particular:

- a) To provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of advancing education and improving the conditions of life among the beneficiaries.
- b) To foster an atmosphere of mutual support and encouragement among the beneficiaries and their relatives, helpers, carers or friends.
- c) To raise awareness among the general public of the needs and experiences of people with disabilities in the area of benefit.

Achievements and performance

The results of the year are contained in the financial statements.

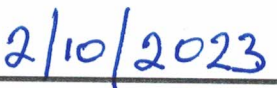
Reporting Accountants

Cathal Gormley & Co Ltd will be the reporting accountants for the ensuing year.

Signed by order of the trustees



Mrs Mary McCartan
Secretary



Dated

Friendly Care Group Termonmaguirc

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF FRIENDLY CARE GROUP TERMONMAGUIRC

I report on the accounts of the Friendly Care Group Termonmaguirc for the year ended 31 December 2022.

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.

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.

Cathal Gormley & Co

**Accountants
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES**

6-10-2023
Dated

Friendly Care Group Termonmaguirc

Income & Expenditure Accounts for the Year Ending 31 December 2022

INCOME	2022	2021
Donations & Fundraising:		
Lough 5	4,000	1,500
Donations	400	0
Tractor Run	1,230	2,210
Dermot Moxon Run	693	0
Grant Payments	10,000	0
Madl	1,000	0
Membership	27	0
Insurance Claim	0	30,120
Interest	9	11
Rent	2,430	0
WHSCT	500	0

TOTAL INCOME	<u>£20,289</u>	<u>£33,841</u>
---------------------	----------------	----------------

EXPENDITURE	2022	2021
Accountancy Fees	457	426
Bank Fees & Interest	178	128
Donations / Gifts to Members	5,300	2,600
Evolution Healthcare	1,495	0
Fridgefreezer	1,232	
Heat, Light & Power	460	620
Heating Oil	537	287
Insurance	1,291	1,113
Miscellaneous Expenses	2,693	359
Outings, Refreshments & Consumables	3,132	100
Postage & Stationery	0	105
Property Repairs & Maintenance	1,770	25,231
Public Loss Assessors	0	4,840
Telephone	111	0
Volunteering Expenses	0	100

<u>£18,656</u>	<u>£35,909</u>
----------------	----------------

NETT INCOME	<u>£1,633</u>	<u>(£2,068)</u>
--------------------	---------------	-----------------

Friendly Care Group Termonmaguirc

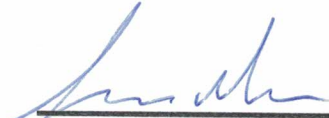
Balance Sheet as at 31 December 2022

	2022	2021
Fixed Assets	222,600	222,600
	<u>£222,600</u>	<u>£222,600</u>
Current Assets		
Bank of Ireland – A/c 77244345	4,269	4,901
Bank of Ireland – A/c 66209915	8,130	2,330
Bank of Ireland – A/c 65255338	14,552	17,221
Cash on Hand	0	322
	<u>£26,951</u>	<u>£24,774</u>
Current Liabilities		
Creditors & Accruals	1530	449
	<u>£1,530</u>	<u>£449</u>
Net Assets	<u>£248,021</u>	<u>£246,925</u>
Accumulated Funds	<u>£248,021</u>	<u>£246,925</u>

Friendly Care Group Termonmaguirc

Balance sheet (cont'd)

The financial statements were approved by the committee and authorised for issue and are signed on their behalf by:



Mr Seamus McAleer
Chairperson



Mrs Mary McCartan
Secretary

4/10/23

Dated

2/10/2023

Dated

Charity Number: NI103658

Notes to financial statements for the year ended 31 December 2022

1.0 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities.

1.1. Fixed assets

All fixed assets are initially recorded at cost.

Friendly Care Group Termonmaguirc

Notes to the Financial Statements for the Year Ended 31 December 2022

Fixed Assets

	Holiday Home	Total
Opening Bal.	222,600	222,600
Additions	0	0
	222,600	222,600
Disposals	0	0
	222,600	222,600
Leased Asset Allow.	0	0
Depreciation	0	0
Closing Bal.	222,600	222,600

Friendly Care Group Termonmaguirc

Northern Ireland - Charity number 103658

Annual report

Friendly Care Group Termonmaguirc

Report of the trustees for the year ended 31 December 2022

The trustees present their report and the financial statements for the year ended 31 December 2022

The trustees of the charity, are detailed on page 1.

Objectives and activities

The Association is established to relieve sickness and distress and to promote the benefit of, and the preservation and protection of health and well-being of people with disabilities in Termonmaguirc and its environs and in particular:

- a) To provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of advancing education and improving the conditions of life among the beneficiaries.
- b) To foster an atmosphere of mutual support and encouragement among the beneficiaries and their relatives, helpers, carers or friends.
- c) To raise awareness among the general public of the needs and experiences of people with disabilities in the area of benefit.

Achievements and performance

The results of the year are contained in the financial statements.

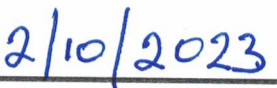
Reporting Accountants

Cathal Gormley & Co Ltd will be the reporting accountants for the ensuing year.

Signed by order of the trustees



Mrs Mary McCartan
Secretary



Dated

Friendly Care Group Termonmaguirc

Northern Ireland - Charity number 103658

Annual return

Friendly Care Group Termonmaguirc

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF FRIENDLY CARE GROUP TERMONMAGUIRC

I report on the accounts of the Friendly Care Group Termonmaguirc for the year ended 31 December 2022.

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.

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.

Cathal Gormley & Co

**Accountants
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES**

6-10-2023
Dated