

# Ballymaguigan Community Development Association

Northern Ireland · Charity number 103659

## Details

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**Status** Received

**Registered** 2015-09-21

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

## Contact

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**Address** C/O St Treas Ballymaguigan  
243 Shore Road  
Ballymaguigan  
Magherafelt  
County Londonderry  
BT45 6lh  
BT45 6LH

**Phone** 07786414867

## Activities

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**Purposes:** The Association is established for charitable objects and purposes only. In particular the Association is established to promote the benefits of the inhabitants of Ballymaguigan without distinction of age, gender, race, political, religious or other opinion by association with statutory bodies, voluntary organisations, institutions, business and inhabitants in a common effort to alleviate poverty and disadvantage, advance education, promote social inclusion and to provide facilities in the interests of social welfare for health, recreation and leisure-time occupation, with the object of improving conditions of life for the inhabitants; and to promote all or any objects for the benefits of the community which now or hereafter may be deemed by law to be charitable.

**What the charity does:** The prevention or relief of poverty, The advancement of education, The advancement of citizenship or community development

**How the charity works:** Community development, Education/training, Relief of poverty, Rural development, Welfare/benevolent

**Who the charity helps:** Carers, General public, Older people, Voluntary and community sector

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,680	£2,464	£0	0

## Trustees

Name	Role	Appointed
Eamon Close		
Mr Cathal Doyle		
Mr Sean Bradley		

**Ballymaguigan Community Development Association**

Northern Ireland - Charity number 103659

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# Accounts

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Ballymaguigan Community Development Association		Charity No	NIC 103659	
<b>Annual accounts for the period</b>				
Period start date	01/04/2024	To	Period end date	31/03/2025

## Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted	Restricted	Endowment	Total funds	Prior year
	funds	income	funds	funds	funds
	£	£	£	£	£
	F01	F02	F03	F04	F05
<b>Income (Note 3)</b>					
<b>Income and endowments from:</b>					
Donations and legacies	-	2,680	-	2,680	3,081
Charitable activities	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	-	2,680	-	2,680	3,081
<b>Expenditure (Notes 6)</b>					
<b>Expenditure on:</b>					
Raising funds	-	116	-	116	71
Charitable activities	-	2,348	-	2,348	1,432
Other	-	-	-	-	-
<b>Total</b>	-	2,464	-	2,464	1,503
<b>Net income/(expenditure) before tax for the reporting period</b>	-	216	-	216	1,579
Tax payable	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	-	216	-	216	1,579
Net gains/(losses) on investments	-	-	-	-	-
<b>Net income/(expenditure)</b>	-	216	-	216	1,579
<b>Extraordinary items</b>	-	-	-	-	-
<b>Transfers between funds</b>	-	-	-	-	-
<b>Other recognised gains/(losses):</b>					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
<b>Net movement in funds</b>	-	216	-	216	1,579
<b>Reconciliation of funds:</b>					
Total funds brought forward	-	2,362	-	2,362	783
<b>Total funds carried forward</b>	-	2,578	-	2,578	2,362

**Section B Balance sheet at 31 March 2025**

	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
	£	£	£	£	£
<b>Current assets</b>					
Debtors (Note 19)	-	-	-	-	-
Cash at bank and in hand (Note 24)	-	9,928	-	9,928	2,362
<b>Total current assets</b>	-	9,928	-	9,928	2,362
Creditors: amounts falling due within one year (Note 20)	-	7,350	-	7,350	-
<b>Net current assets/(liabilities)</b>	-	2,578	-	2,578	2,362
<b>Total assets less current liabilities</b>	-	2,578	-	2,578	2,362
<b>Total net assets or liabilities</b>	-	2,578	-	2,578	2,362
<b>Funds of the Charity</b>					
Restricted income funds (Note 27)		2,578		2,578	2,362
Unrestricted funds	-		-	-	-
<b>Total funds</b>	-	2,578	-	2,578	2,362

*Cathal Doyle*

Signed by one trustees on behalf of all the trustees Cathal Doyle 23/01/2026

**Section C** **Notes to the accounts** **(cont)**

**Note 3** **Income**

Analysis of income		Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
					£	£
Donations and legacies:	Donations and gifts	-	1,780	-	1,780	2,381
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	900	-	900	700
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
<b>Total</b>		-	2,680	-	2,680	3,081
<b>TOTAL INCOME</b>		-	2,680	-	2,680	3,081

## Note 6

## Expenditure

Analysis of expenditure	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year
				£	£
Expenditure on raising funds:	Incurring seeking donations	-	-	-	-
	Incurring seeking legacies	-	-	-	-
	Bank charges	-	116	-	116
	<b>Total expenditure on raising funds</b>	-	116	-	116
Expenditure on charitable activities	River walkway upgrades &	-	1,095	-	1,095
	Professional fees	-	508	-	508
	Insurance	-	435	-	435
	Office equipment & stationary	-	309	-	309
		-	-	-	-
	<b>Total expenditure on charitable activities</b>	-	2,348	-	2,348
<b>TOTAL EXPENDITURE</b>	-	2,464	-	2,464	1,503

**Note 20 Creditors and accruals**

*Please complete this note if the charity has any creditors or accruals.*

**20.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	7,350	-	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
<b>Total</b>	<b>7,350</b>	<b>-</b>	<b>-</b>	<b>-</b>

**20.2 Deferred income**

*Please complete this note if the charity has deferred income.*

*Please explain the reasons why income is deferred.*

*Deferred income relates to the receipt of a grant from the National Lottery's Awards for All fund. The grant aided project was started and completed post year end.*

**Movement in deferred income account**

	This year £	Last year £
Balance at the start of the reporting period	-	-
Amounts added in current period	7,350	-
Amounts released to income from previous periods	-	-
Balance at the end of the reporting period	7,350	-



**Ballymaguigan Community Development Association**

Northern Ireland - Charity number 103659

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# Accounts

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Ballymaguigan Community Development Association		Charity No	NIC 103659	
<b>Annual accounts for the period</b>				
Period start date	01/04/2023	<b>To</b>	Period end date	31/03/2024

## Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
	£ F01	£ F02	£ F03	£ F04	£ F05
<b>Income (Note 3)</b>					
<b>Income and endowments from:</b>					
Donations and legacies	-	3,081	-	3,081	8,566
Charitable activities	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>3,081</b>	<b>-</b>	<b>3,081</b>	<b>8,566</b>
<b>Expenditure (Notes 6)</b>					
<b>Expenditure on:</b>					
Raising funds	-	71	-	71	109
Charitable activities	-	1,432	-	1,432	9,022
Other	-	-	-	-	-
<b>Total</b>	<b>-</b>	<b>1,503</b>	<b>-</b>	<b>1,503</b>	<b>9,131</b>
<b>Net income/(expenditure) before tax for the reporting period</b>					
	-	1,579	-	1,579	- 565
Tax payable	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>					
	-	1,579	-	1,579	- 565
Net gains/(losses) on investments	-	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>					
	-	-	-	-	-
<b>Transfers between funds</b>					
	-	-	-	-	-
<b>Other recognised gains/(losses):</b>					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
<b>Net movement in funds</b>					
	-	1,579	-	1,579	- 565
<b>Reconciliation of funds:</b>					
Total funds brought forward	-	783	-	783	1,348
<b>Total funds carried forward</b>	<b>-</b>	<b>2,362</b>	<b>-</b>	<b>2,362</b>	<b>783</b>

## Section B Balance sheet at 31 March 2024

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
<b>Current assets</b>					
Debtors (Note 19)	-	-	-	-	-
Cash at bank and in hand (Note 24)	-	2,362	-	2,362	783
<b>Total current assets</b>	-	2,362	-	2,362	783
<b>Net current assets/(liabilities)</b>	-	2,362	-	2,362	783
<b>Total assets less current liabilities</b>	-	2,362	-	2,362	783
<b>Total net assets or liabilities</b>	-	2,362	-	2,362	783
<b>Funds of the Charity</b>					
Restricted income funds (Note 27)		2,362		2,362	783
Unrestricted funds	-		-	-	-
<b>Total funds</b>	-	2,362	-	2,362	783

Signed by one trustees on behalf of all the trustees

Cathal Doyle

22/01/2025

## Section C

## Notes to the accounts

(cont)

## Note 3

## Income

Analysis of income		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
<b>Donations and legacies:</b>	Donations and gifts	-	2,381	-	2,381	-
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	700	-	700	8,566
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
<b>Total</b>		-	3,081	-	3,081	8,566
<b>TOTAL INCOME</b>		-	3,081	-	3,081	8,566

## Note 6

## Expenditure

Analysis of expenditure	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	
				£	Prior year £
<b>Expenditure on raising funds:</b>					
Incurring seeking donations	-	-	-	-	-
Incurring seeking legacies	-	-	-	-	-
Bank charges	-	71	-	71	109
<b>Total expenditure on raising funds</b>	-	71	-	71	109
<b>Expenditure on charitable activities</b>					
Landscaping tools & maintenance	-	-	-	-	112
River walkway upgrades & maintenance	-	880	-	880	8,704
Insurance	-	417	-	417	-
Office equipment & stationary	-	135	-	135	206
<b>Total expenditure on charitable activities</b>	-	1,432	-	1,432	9,022
<b>TOTAL EXPENDITURE</b>	-	1,503	-	1,503	9,131

**Ballymaguigan Community Development Association**

Northern Ireland - Charity number 103659

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# Annual report

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# Trustees' annual report for the period

From: 1 April 2023 to: 31 March 2024

Charity name: Ballymaguigan Community Development Association

Charity registration number: NIC 103659

## Objectives and activities

<p>Summary of the purposes of the charity as set out in its governing document</p>	<p>The Association was established for charitable objects and purposes only. In particular the Association was established to promote the benefits of the inhabitants of Ballymaguigan without distinction of age, gender, race, political, religious or other opinion by association with statutory bodies, voluntary organisation, institutions, business and inhabitants in a common effort to alleviate poverty and disadvantage, advance education, promote social inclusion and to provide facilities in the interests of social welfare for health, recreation and leisure-time occupation, with the object of improving conditions of life for the inhabitants; and to promote all or any objects for the benefits of the community which now or hereafter may be deemed by law to be charitable.</p>
<p>Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.</p>	<p>The Association had been dormant for several years before electing a new committee in January 2020.</p> <p>Since then, the Association has focused its activity on the management and maintenance of the Moyola Riverside Walk which proved to be highly valuable to the local community during the COVID-19 pandemic, and continues to provide a place for people of all ages to exercise and interact safely.</p> <p>The most significant activity in the year 2023/24 was the transfer of ownership of the lands comprising Moyola Riverside Walk from the Ulster Wildlife Trust (UWT) to the Association for a nominal sum. UWT had indicated that they no longer wished to continue as owners of the Reserve and the Association negotiated the transfer to secure its ongoing access for the public benefit.</p> <p>This has required the Association to take on landowner responsibilities, in particular the purchase of relevant insurance for the Walkway and environs.</p> <p>As a consequence, the Association successfully sought financial support from local businesses in the form of sponsorship for the first time, as well as continuing to secure grant aid from the local council.</p>
<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>	<p>The Trustees confirm that they have complied with their duty to have regard to the Charity Commission's guidance on public benefit.</p>

## Financial review

Review of the charity's financial position at the end of the period	<p>During the year the Association successfully secured £700 from Mid Ulster District Council towards the design, fabrication and erection of signage; materials for maintenance of fishing platforms and the riverside path and the Association's running costs.</p> <p>The Association also secured £1,900 in sponsorship from local businesses since taking ownership of the Walkway.</p> <p>At 31 March 2024, the Association currently has a small cash reserve and no debt.</p>
Details of fund materially in deficit	None
Explanation of any uncertainties about the charity continuing as a going concern	None

## Structure, governance and management

Type of governing document:	Constitution
How is the charity constituted?	Unincorporated association
Trustee selection methods:	The current trustees volunteered to become trustees.

## Reference and administrative details

Charity name	Ballymaguigan Community Development Association
Other name the charity uses	None
Registered charity number	NIC 103659
Charity's principal address	243 Shore Road Ballymaguigan Magherafelt BT45 6LH

## Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Christina Close	None	Deceased 17/11/2023	None
Eamon Close	None	Appointed 05/12/2023	None
Cathal Doyle	None		None
Sean Bradley	None		None

## Declarations

**The trustees declare that they have approved the trustees' report above.  
Signed on behalf of the charity's trustees by**

*Cathal Doyle*

22 January 2025

**Ballymaguigan Community Development Association**

Northern Ireland - Charity number 103659

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# Annual return

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**Independent examiner's report to the charity trustees of Ballymaguigan Community Development Association (NIC 103659)**

I report on the accounts of the Association for the year ended 31 March 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.

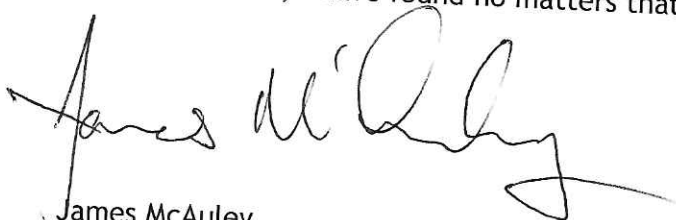
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

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.



James McAuley

The Association of Chartered Certified Accountants (ACCA)

116 Deerpark Road  
Toomebridge  
BT41 3SS

**Ballymaguigan Community Development Association**

Northern Ireland - Charity number 103659

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# Accounts

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Ballymaguigan Community Development Association		Charity No	NIC 103659	
Annual accounts for the period				
Period start date	01/04/2022	To	Period end date	31/03/2023

## Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted	Restricted	Endowment	Total funds	Prior year
	funds	income	funds	funds	funds
	£	£	£	£	£
	F01	F02	F03	F04	F05
<b>Income (Note 3)</b>					
Income and endowments from:					
Donations and legacies	-	8,566	-	8,566	1,580
Charitable activities	-	-	-	-	-
Other	-	-	-	-	-
<b>Total</b>	-	8,566	-	8,566	1,580
<b>Expenditure (Notes 6)</b>					
Expenditure on:					
Raising funds	-	109	-	109	103
Charitable activities	-	9,022	-	9,022	395
Other	-	-	-	-	-
<b>Total</b>	-	9,131	-	9,131	498
<b>Net income/(expenditure) before tax for the reporting period</b>	-	565	-	565	1,082
Tax payable	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	-	565	-	565	1,082
Net gains/(losses) on investments	-	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>	-	-	-	-	-
<b>Transfers between funds</b>	-	-	-	-	-
<b>Other recognised gains/(losses):</b>					
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
<b>Net movement in funds</b>	-	565	-	565	1,082
<b>Reconciliation of funds:</b>					
Total funds brought forward	-	1,348	-	1,348	266
<b>Total funds carried forward</b>	-	783	-	783	1,348

**Section B Balance sheet at 31 March 2023**

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
<b>Current assets</b>					
Debtors (Note 19)	-	-	-	-	540
Cash at bank and in hand (Note 24)	-	783	-	783	808
<b>Total current assets</b>	-	783	-	783	1,348
<b>Net current assets/(liabilities)</b>	-	783	-	783	1,348
<b>Total assets less current liabilities</b>	-	783	-	783	1,348
<b>Total net assets or liabilities</b>	-	783	-	783	1,348
<b>Funds of the Charity</b>					
Restricted income funds (Note 27)		783		783	1,348
Unrestricted funds	-		-	-	-
<b>Total funds</b>	-	783	-	783	1,348

Signed by one trustees on behalf of all the trustees

*Carol Dyle* 05/01/24

**Ballymaguigan Community Development Association**

Northern Ireland - Charity number 103659

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# Annual report

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## Trustees' annual report for the period

From: 1 April 2022 to: 31 March 2023

Charity name: Ballymaguigan Community Development Association

Charity registration number: NIC 103659

### Objectives and activities

Summary of the purposes of the charity as set out in its governing document	The Association was established for charitable objects and purposes only. In particular the Association was established to promote the benefits of the inhabitants of Ballymaguigan without distinction of age, gender, race, political, religious or other opinion by association with statutory bodies, voluntary organisation, institutions, business and inhabitants in a common effort to alleviate poverty and disadvantage, advance education, promote social inclusion and to provide facilities in the interests of social welfare for health, recreation and leisure-time occupation, with the object of improving conditions of life for the inhabitants; and to promote all or any objects for the benefits of the community which now or hereafter may be deemed by law to be charitable.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	<p>The Association had been dormant for several years before electing a new committee in January 2020.</p> <p>Since then, the Association has focused its activity on the management and maintenance of the Moyola Riverside Walk which has proved to be highly valuable to the local community during and after the COVID-19 pandemic, providing a place for people of all ages to exercise and interact safely.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	The Trustees confirm that they have complied with their duty to have regard to the Charity Commission's guidance on public benefit.

### Financial review

Review of the charity's financial position at the end of the period	<p>During the year the Group successfully secured £7,613.00 from the National Lottery Awards for All. The Charity used this funding as follows:</p> <ul style="list-style-type: none"><li>• to completely replace Fishing Platform No 1 (closest to the entrance to the riverside path) at a cost of £5,838.80;</li><li>• to repair Platform 3 (closest to the Bar Mouth) at a cost of £518.81;</li><li>• to supply and install a second bench (costing £564.00);</li><li>• and to conduct further maintenance and repairs to the path itself, including materials (costing £588.00)</li></ul> <p>The Group was also awarded £960 from MUDC towards running costs and further equipment for 2022/23. This was re-profiled towards the cost of purchasing and installing a bin which was</p>
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	<p>installed in January 2023 (cost £618) and which Mid Ulster District Council has agreed to empty.</p> <p>The remainder of the award was used to fund bank charges and the cost of purchasing a small printer/scanner to help manage grant applications and submissions.</p> <p>At 31 March 2023 the Association currently has a small cash reserve and no debt.</p>
Details of fund materially in deficit	None
Explanation of any uncertainties about the charity continuing as a going concern	None

## Structure, governance and management

Type of governing document:	Constitution
How is the charity constituted?	Unincorporated association
Trustee selection methods:	The current trustees volunteered to become trustees.

## Reference and administrative details

Charity name	Ballymaguigan Community Development Association
Other name the charity uses	None
Registered charity number	NIC 103659
Charity's principal address	243 Shore Road Ballymaguigan Magherafelt BT45 6LH

## Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Christina Close	None	Deceased 17/11/2023	None
Eamon Close	None	Appointed 05/12/2023	None
Cathal Doyle	None		None
Sean Bradley	None		None

## Declarations

The trustees declare that they have approved the trustees' report above.  
Signed on behalf of the charity's trustees by

A handwritten signature in black ink, appearing to read 'Cathal Doyle', written in a cursive style.

Cathal Doyle

5 January 2024

**Ballymaguigan Community Development Association**

Northern Ireland - Charity number 103659

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# Annual return

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**Independent examiner's report to the charity trustees of Ballymaguigan Community Development Association (NIC 103659)**

I report on the accounts of the Association for the year ended 31 March 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.



James McAuley

The Association of Chartered Certified Accountants (ACCA)

116 Deerpark Road  
Toomebridge  
BT41 3SS