

Tassagh Cultural Rural Neighbourhood Group

Northern Ireland · Charity number 103662

Details

Status Received

Registered 2015-09-03

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

Contact

Address 196 Keady Road
Armagh
BT60 3ag
BT60 3AG

Phone 02837538362

Email tcrng@hotmail.com

Activities

Purposes: The Tassagh Cultural Rural Neighbourhood Group is established to protect, preserve and enhance the quality of life of the residents ('beneficiaries') of Tassagh and its environs (the 'area of benefit') without distinction of gender, sexual orientation, marital status, class, disability, ethnic identity, political, religious or other opinion and in particular :-

- To provide a communal meeting place;
- To promote educational, training and employability opportunities;
- To promote the health and well-being of the beneficiaries;
- To provide recreational and leisure activities;
- To promote awareness of the cultural heritage (including history, heritage, language, literature, folklore and music) of the area;
- To promote social inclusion;
- To provide a safe, healthy environment for the beneficiaries;
- To promote Rural Development;
- To promote Cultural Development in the area of benefit.

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

How the charity works: Arts,Community development,Cross-border/cross-community,Cultural,Disability,Education/training,Gender,Heritage/historical,Human rights/equality,Medical/health/sickness,Religious activities,Research/evaluation,Rural development,Volunteer development,Youth development

Who the charity helps: Adult training,Children (5-13 year olds),Community safety/crime prevention,General public,Men,Older people,Parents,Unemployed/low income,Voluntary and community sector,Volunteers,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£2,548	£3,108	£0	0

Trustees

Name	Role	Appointed
Dr Lyndsey Elizabeth Herron		
Dr Stephen William Herron		
Mr David Donald Brownlee		
Mr Gilbert Dougan		
Mr Ronnie Watt		
Mr William Alexander Patterson		
Mr William John Herron		
Mr. David Crozier		
Mrs Andrea Herron		
Mrs Eileen Elizabeth Patterson		
Mrs Esther Elizabeth Meta Herron		
Mrs Joan Neville		
Mrs Sandra Myrtle Brownlee		
Mrs. Doris Crozier		
Mrs. Paula Crozier		

Tassagh Cultural Rural Neighbourhood Group

Northern Ireland - Charity number 103662

Accounts

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2024

		<u>30 9 2024</u>
<u>INCOME</u>		
	Fund Raising	1,018
	Use of Hall	1,070
	Membership Fees	60
	Grant Received	<u>400</u>
		2,548
 <u>EXPENSES</u>		
	Oil	515
	Repairs	89
	Visiting Speaker	169
	Tableware	859
	Bank Fees	55
	Insurance	285
	Photography	605
	Water & Electric	190
	Entertainment	<u>341</u>
		<u>3,108</u>
 EXCESS EXPENDITURE OVER INCOME		(560)

The financial statements were approved by the Board of Trustees
on 7 March 2025, and signed on its behalf by :

Esther Herron

Trustee

BALANCE SHEET AS AT 30 SEPTEMBER 2024

FIXED ASSETS		
	<i>Tangible Assets</i>	<i>150,000</i>
CURRENT ASSETS		
	<i>Cash at Bank</i>	<i>2,123</i>
NET CURRENT ASSETS		2,123
TOTAL ASSETS LESS CURRENT LIABILITIES		152,123

RESERVES

Opening Balance at 1 October 2023	152,683
Deficit for the year	(560)
Closing Balance at 30 September 2024	152,123

Tassagh Cultural Rural Neighbourhood Group

Northern Ireland - Charity number 103662

Accounts

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2023

	<u>30 9 2023</u>
<u>INCOME</u>	
Fund Raising	732
Burns Night	1,577
Use of Hall	1,277
Grant Received	<u>460</u>
	4,046
<u>EXPENSES</u>	
Oil	1,385
Repairs	133
Visiting Speaker	179
Tableware	259
Bank Fees	52
Insurance	267
Coronation Exp	259
Water & Electric	178
Entertainment	<u>160</u>
	<u>2,872</u>
EXCESS INCOME OVER EXPENDITURE	1,174

The financial statements were approved by the Board of Trustees
on 25 March 2025, and signed on its behalf by :

Esther Herron

Trustee

BALANCE SHEET AS AT 30 SEPTEMBER 2023

FIXED ASSETS		
	<i>Tangible Assets</i>	<i>150,000</i>
CURRENT ASSETS		
	<i>Cash at Bank</i>	<i>2,683</i>
NET CURRENT ASSETS		<u>2,683</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>152,683</u>

RESERVES

Opening Balance at 1 October 2022	151,509
Deficit for the year	<u>1,174</u>
Closing Balance at 30 September 2023	<u>152,683</u>

Tassagh Cultural Rural Neighbourhood Group

Northern Ireland - Charity number 103662

Annual report

Tassagh Cultural Rural Neighbourhood Group

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISERS OFFICERS AND PROFESSIONAL ADVISERS

YEAR ENDED 30 SEPTEMBER 2023

<i>Registered charity name</i>	Tassagh Cultural Rural Neighbourhood Group
<i>Charity number</i>	NIC 103662
<i>Principal office</i>	196 Keady Road Armagh BT60 3AG
<i>Trustees</i>	David Brownlee Lyndsey Herron Eileen Patterson Esther Herron Stephen Herron Alex Patterson Sandra Brownlee John Herron Gilbert Dougan Doris Crozier David Crozier Paula Crozier Andrea Herron
<i>Secretary</i>	Esther Herron
<i>Independent Examiner</i>	WHR Accountants Ltd Chartered Certified Accountants Statutory Auditors 56 English Street Armagh Co Armagh BT61 7LG
<i>Bankers</i>	Ulster Bank English Street Armagh Co Armagh

TRUSTEES ANNUAL REPORT YEAR ENDED 30 SEPTEMBER 2023

THE TRUSTEES HAVE PLEASURE IN PRESENTING THEIR REPORT AND THE AUDITED FINANCIAL STATEMENTS
OF THE CHARITY FOR THE YEAR ENDED 30 SEPTEMBER 2023

Reference and Administrative Details

Reference and administrative details are shown in the schedule of members of the board and professional advisers on page 1 of the financial statements.

The Trustees

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

David Brownlee	Stephen Herron	Sandra Brownlee
Lyndsey Herron	Alex Patterson	Gilbert Dougan
Esther Herron	John Herron	David Crozier
Paula Crozier	Eileen Patterson	Doris Crozier
		Andrea Herron

Structure, Governance and Management

The trustees have adopted the provisions of the Statement of Recommended Practice [SORP] "Accounting and Reporting by Charities" issued in 2005 in preparing the report and financial statements of the charity. They have also had regard for any other information required by law or the charity's governing document.

Governing Document

Tassagh Cultural Rural Neighbourhood Group is constituted as a charity under a trust deed dated 17 January 2006 and is recognised by The Charity Commission for Northern Ireland (Reference Number NIC 103662).

Objectives and Achievements

To provide a meeting place for the beneficiaries in the area to come to, and avail of, the classes and events, in education, health, recreation, cultural awareness and heritage, folklore and much more. We aim to provide a safe health environment for the environs. We promote rural development and cultural awareness in the area of benefit.

Achievements and Performance

We have achieved our aims and objectives by the interest in our programme of activities, events, recreational, and by the numbers in attendance. We were awarded by the Mayor of Armagh and District for our outstanding work within the community. Within the group, we also take part in cultural nights and events in the local area and further afield.

Financial Review

It is the policy of the charity to maintain restricted reserves which matches the needs of the trust, both at the current time and the foreseeable future. This provides sufficient funds to cover running costs which include management, administration and support costs.

Plans for Future Periods

To continue building upon the work we have done. To provide a safe meeting place for the community. This will enable the environs to engage in community events in education, health and well-being, and recreational activities. We aim to promote rural development, culture and heritage in the area of benefit. We plan to enrich, engage, educate, the beneficiaries from all abilities and ages to participate, encouraging social and personal development and interaction.

Responsibilities of the Trustees

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards [United Kingdom Generally Accepted Accounting Practice].

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner

WHR ACCOUNTANTS LTD has been re-appointed as independent examiner for the ensuing year.

Registered Office

56 English Street
Armagh
Co Armagh
BT61 7LG

Signed by order of the trustees



Company Secretary

Date

25/3/25

Tassagh Cultural Rural Neighbourhood Group

Northern Ireland - Charity number 103662

Annual return

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF
TASSAGH CULTURAL RURAL NEIGHBOURHOOD GROUP
Year Ended 30 September 2023

WE REPORT ON THE ACCOUNTS OF THE CHARITY FOR THE YEAR ENDED 30 SEPTEMBER 2023

Respective Responsibilities of Trustees and Independent Examiner

The charity's trustees are responsible for the preparation of the accounts. Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to state – on the basis of our examination – whether particular matters have come to our attention.

Basis of Independent Examiner's Statement

Our examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on whether the accounts present a 'true and fair view'.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention :

which gives us reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that :

- proper books of account are kept;
- and***
- accounts are prepared which agree with the books of account and comply with the methods and principles of the Statement of Recommended Practice : Accounting and Reporting by Charities.

WHR Accountants Ltd
Independent Examiner
56 English Street , Armagh, BT61 7LG

25/03/2025

Date _____

Tassagh Cultural Rural Neighbourhood Group

Northern Ireland - Charity number 103662

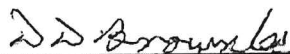
Accounts

Tassagh Cultural Rural Neighbourhood Group

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30 SEPTEMBER 2022

		<u>30 9 2022</u>	
<u>INCOME</u>			
	Fund Raising	374	
	Use of Hall	316	
	Grant Received	400	
	(ABC Council) ^{201.} 203		1090
<u>EXPENSES</u>			
	Oil	475	
	Repairs	40	
	Visiting Speaker	40	
	Tableware	24	
	Bank Fees	31	
	Insurance	243	
	Jubilee Food	350	
	Water & Electric	165	
	Entertainment	<u>50</u>	
			1418
	<u>EXCESS EXPENDITURE OVER INCOME</u>		<u>(328)</u>

The financial statements were approved by the Board of Trustees
on 27 October 2022, and signed on its behalf by :



Trustee

Tassagh Cultural Rural Neighbourhood Group

BALANCE SHEET AS AT 30 SEPTEMBER 2022

FIXED ASSETS		
	<i>Tangible Assets</i>	<i>150,000</i>
CURRENT ASSETS		
	<i>Cash at Bank</i>	<i>1,509</i>
NET CURRENT ASSETS		<u>1,509</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>151,509</u>

RESERVES

Opening Balance at 1 October 2021	151,837
Deficit for the year	<u>(328)</u>
Closing Balance at 30 September 2022	<u>151,509</u>

Tassagh Cultural Rural Neighbourhood Group

Northern Ireland - Charity number 103662

Annual report

TRUSTEES ANNUAL REPORT YEAR ENDED 30 SEPTEMBER 2022

THE TRUSTEES HAVE PLEASURE IN PRESENTING THEIR REPORT AND THE AUDITED FINANCIAL STATEMENTS
OF THE CHARITY FOR THE YEAR ENDED 30 SEPTEMBER 2022

Reference and Administrative Details

Reference and administrative details are shown in the schedule of members of the board and professional advisers on page 1 of the financial statements.

The Trustees

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

David Brownlee	Ronnie Watt	Sandra Brownlee
Lyndsey Herron	Stephen Herron	Gilbert Dougan
Joan Neville	Alex Patterson	David Crozier
Esther Herron	John Herron	Doris Crozier
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Structure, Governance and Management

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continued TRUSTEES ANNUAL REPORT YEAR ENDED 30 SEPTEMBER 2022

Financial Review

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The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Tassagh Cultural Rural Neighbourhood Group

continued TRUSTEES ANNUAL REPORT YEAR ENDED 30 SEPTEMBER 2022

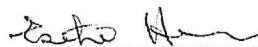
Independent Examiner

WHR ACCOUNTANTS LTD has been re-appointed as independent examiner for the ensuing year.

Registered Office

56 English Street
Armagh
Co Armagh
BT61 7LG

Signed by order of the trustees



Company Secretary

Date 22/11/22

Tassagh Cultural Rural Neighbourhood Group

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISERS OFFICERS AND PROFESSIONAL ADVISERS

YEAR ENDED 30 SEPTEMBER 2022

<i>Registered charity name</i>	Tassagh Cultural Rural Neighbourhood Group
<i>Charity number</i>	NIC 103662
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<i>Secretary</i>	Esther Herron
<i>Independent Examiner</i>	WHR Accountants Ltd Chartered Certified Accountants Statutory Auditors 56 English Street Armagh Co Armagh BT61 7LG
<i>Bankers</i>	Ulster Bank English Street Armagh Co Armagh

Tassagh Cultural Rural Neighbourhood Group

Northern Ireland - Charity number 103662

Annual return

Tassagh Cultural Rural Neighbourhood Group

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF
TASSAGH CULTURAL RURAL NEIGHBOURHOOD GROUP
Year Ended 30 September 2022

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which gives us reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that :

- proper books of account are kept;
- and*
- accounts are prepared which agree with the books of account and comply with the methods and principles of the Statement of Recommended Practice : Accounting and Reporting by Charities.



WHR Accountants Ltd
Independent Examiner
56 English Street , Armagh, BT61 7LG

Date

27.10.22