

Kilmacrew District Rural & Community Group

Northern Ireland · Charity number 103702

Details

Status Received

Registered 2015-09-07

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

Contact

Address 7 Konver Heights
Banbridge
County Down
Bt32 4hx
BT32 4HX

Phone 02840622866

Activities

Purposes: The Group is established to: Promote the benefit of the inhabitants of the Kilmacrew area and its environs in Corbet, Killaney, Knockgorm & Scolvan (hereinafter described as the 'area of benefit') without distinction of age, sex, race, disability, political, religious or other opinion. It will also do so by association the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of the welfare, education, recreation or other leisure-time occupation with the object of improving the conditions of life for the said inhabitants; Establish a Community Development Initiative and to cooperate with other relevant organisations in the promotion of activities by the Group and its constituent bodies in furtherance of the above objects. Advance knowledge and appreciation of the Ulster-Scots language and to encourage understanding and acceptance of all the indigenous cultures to the area of benefit.

What the charity does: The advancement of education, The advancement of health or the saving of lives, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Community development, Cultural, General charitable purposes, Heritage/historical

Who the charity helps: Adult training, General public, Men, Older people, Voluntary and community sector, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£10,980	£1,147	£0	0
2024-10-31	£10,980	£1,147	£0	0

Trustees

Name	Role	Appointed
Kenny Mccahon		
Mr Ian Montgomery		
Mr Raymond Mcroberts		
Mr Richard Woods		
Mrs Anthea Mcroberts		
Mrs Sally Mccahon		

Kilmacrew District Rural & Community Group

Northern Ireland - Charity number 103702

Accounts

KILMACREW & DISTRICT RURAL COMMUNITY GROUP

INCOME AND EXPENDITURE ACCOUNT YEAR ENDED 31ST OCTOBER 2025

INCOME

Cash in box as of 31/10/2024 36.00
Santander as of 31/10/2024 11,352.52

EXPENDITURE

R M Contracts 9980.00
Belmont Hotel 20th Anniv Dinner 213.00

Total Income: 0.00

Total Expenditure 10,193.00

Cash in box as of 31/10/2025 36.00
Santander as of 31/10/2025 1,159.52

11,388.52

11388.52

Chairperson: Jan Montgomery

Date 21/11/2025

Treasurer: Will J. MacRobert

Date 3/11/2025

WE HAVE NO ASSETS OR LIABILITIES

SIGNED Will J. MacRobert

I certify this is a true and accurate account of this accounting period

Signed [Signature]

Date 1st November 2025

Kilmacrew District Rural & Community Group

Northern Ireland - Charity number 103702

Accounts

KILMACREW & DISTRICT RURAL COMMUNITY GROUP
INCOME AND EXPENDITURE ACCOUNT YEAR ENDED 31ST OCTOBER 2024

INCOME		EXPENDITURE	
Cash in box as of 31/10/2023	36.00		
Santander as of 31/10/2023	1519,52		
Awards For All	9980.00	Whitehill LOL 258	1000.00
ABC	1000.00	(Running Costs)	
		Hotplate	147.00
Total Income:	10980.00	Total Expenditure	1147.00
		Cash in box as of 31/10/2024	36.00
		Santander as of 31/10/2024	11352.52
	<u>12535.52</u>		<u>12535.52</u>

Chairperson: Juan Montgomery

Date 4/11/2024

Treasurer: Willie MacRoberts

Date 4th Nov. 2024

WE HAVE NO ASSETS OR LIABILITIES
 SIGNED Willie MacRoberts

I certify this is a true and accurate account of this accounting period
 Signed [Signature] Date 2.11.2024

Kilmacrew District Rural & Community Group

Northern Ireland - Charity number 103702

Accounts

KILMACREW & DISTRICT RURAL COMMUNITY GROUP
INCOME AND EXPENDITURE ACCOUNT YEAR ENDED 31ST OCTOBER 2023

INCOME

EXPENDITURE

Cash in box as of 31/10/2022 36.00
 Santander as of 31/10/2022 1841.02

Donation 30.00
 DAERA (TADA) OIL BURNER 1498.50

Total Income: 1528.50

Robert Hanna plumber 1850.00

Total Expenditure 1850.00

Cash in box as of 31/10/2023 36.00
 Santander as of 31/10/2023 1519.52

3405.52

3405.52

Chairperson: Kenny O'Connell

Date 17/11/23

Treasurer: Will J. MacRoberts

Date 13/11/2023

We have no assets or liabilities

Signed:

Will J. MacRoberts

I certify this is a true and accurate account of this accounting period

Signed [Signature] Date 06.11.2023

Kilmacrew District Rural & Community Group

Northern Ireland - Charity number 103702

Annual report

Trustees' Report

The board present their report and audited accounts for the year ended 31st October 2023.

Objects and Activities

- Promote the benefit of the inhabitants of the Kilmacrew area and its environs in Corbet, Killaney, Knockgorm and Scolvan (hereafter described as "the area of benefit") without distinction of age, sex, race, disability, political, religious or other opinion. It will do so by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interest of the social welfare, education, recreation or other leisure-time occupation with the object of improving the conditions of life for the said inhabitants;
- Establish a Community Development Initiative and to co-operate with other relevant organisations in the promotion of activities by the Group and its constituent bodies in furtherance of the above objects;
- Advance knowledge and appreciation of the Ulster-Scots language and culture to encourage understanding and acceptance of all indigenous cultures to the area of benefit.

Charitable Purposes

Purpose One

The direct benefit flowing from this is a safe and neutral facility for residents of the said area of benefit to use the meetings or training courses with various educational or government bodies. The benefit is evidenced by word of mouth from the attendees, and feedback, after using the centre, from the organisational bodies. This purpose does not lead to any harm. The benefit is for all inhabitants within the environs of Corbet, Killaney, Knockgorm and Scolvan. A private benefit flowing from this is purely incidental and necessary, so that the benefit is available to all.

Another direct benefit is a united community, which has come together as one, to achieve its targets. Further benefit is a more vibrant and inclusive society via the educational programmes and recreational activities. These benefits are evidenced through the diverse set up within the organisation, also through feedback generated from the activities laid on by the organisation. These benefits are for all residents within Corbet, Killaney, Knockgorm and Scolvan area. Private benefits from these are purely incidental and necessary to any group member, as family members of all can avail of any opportunities arising.

Purpose Two

The direct benefit flowing from this is a more informed society and healthier community lifestyle, giving them a better standard of living conditions and environment. This is evidenced by feedback, both qualitative and quantitative. This benefit is for all within Corbet, Killaney, Knockgorm and Scolvan community. The private benefit for Group members is in line with the rest of the community, which is gaining a healthier lifestyle, and being better informed. This is purely incidental and necessary so that the benefit is available to all.

Achievements

- We have provided clean and modern facilities circa 1200ft² for community use throughout the year in the Kilmacrew area of south Down with a catchment area of a 9 mile radius of our facility with estimated potential beneficiaries in excess of 500 people.
- We have facilitated a number of private functions.
- We facilitate a local men's group on a monthly basis.
- We facilitated a Tractor Run to raise funds for a local young person who sustained serious life-changing injuries.
- We are endeavouring to raise community morale after the Covid pandemic.

Public Benefits

- We have provided a facility for groups, individuals and professional organisations for over 250 beneficiaries,

Corporate Governance

Kilmacrew & District Rural Community Group is a constituted community organisation. The organisation is registered with the Charity Commission for Northern Ireland and its number is NIC103702. The organisation was formed on 6th September 2005 and its governing instrument is the constitution.

The governing body is the board of whose members are listed as

1. Kenny McCahon Chair
2. Bertie McRoberts Vice Chair
3. Sally McCahon Secretary

Responsibilities of the Board

The trustees are responsible for preparing the Trustees' 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 charity trustees to prepare financial statements for each year, which give a truer and fair view of the state of affairs of the charitable company and the incoming resources and application of resources, including the income and expenditure, for the 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 applicable Charities SORP,
- Make judgements and accounting estimates that are reasonable and prudent,
- Prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions, and disclose, with reasonable accuracy at any time, the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They 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.

This report was approved by the board on 13th November 2023

Signed on behalf of the trustees

Kenny McCahon

Kenny McCahon
Chair

Kilmacrew District Rural & Community Group

Northern Ireland - Charity number 103702

Annual return

**Independent Examiner's Report to the charity trustees of
Kilmacrew & District Rural Community Group**

I report on the accounts of the Trust for the year ended 31st October 2023, which are set out on page 4.

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.
- CCNI ARR07 – supporting document 5 August 2016

Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters 1 – 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: JOANNE LAVERTY (COMMUNITY DEVELOPMENT OFFICER)

Relevant professional qualification or body: TADA RURAL SUPPORT NETWORK.

Address: UNIT 10a, CARN BUSINESS PARK, PORTADOWN

Date: 28/08/24.

Signature: 

Kilmacrew District Rural & Community Group

Northern Ireland - Charity number 103702

Accounts

KILMACREW & DISTRICT RURAL COMMUNITY GROUP
INCOME AND EXPENDITURE ACCOUNT YEAR ENDED 31ST OCTOBER 2022

INCOME

EXPENDITURE

Cash in box as of **1/11/2021** 11.00
 Santander as of **1/11/2021** 2170.20

Armagh, Banbridge &
 Craigavon Council 400.00

Total Income: 400.00

Food for Jubilee 260.68
 Hall Rent 100.00
 James McCandless
 (Auld Hand) 100.00
 Drum for OKI Printer 170.00
 Ink for Printer 73.50

Total Expenditure 704.18

Cash in box as of 31/10/2022 36.00
 Santander as of 31/10/2022 1841.02

2581.20

2581.20

Chairperson: Kenny McCahan.....

Date 9th Nov 2022.....

Treasurer: Will J. MacRoberts.....

Date 9th Nov 2022.....

*We have no assets or liabilities
 signed:*

Will J. MacRoberts

I certify this is a true and accurate account of this accounting period
 Signed [Signature]..... Date 03.11.22.....

Kilmacrew District Rural & Community Group

Northern Ireland - Charity number 103702

Annual report

Trustees' Report

The board present their report and audited accounts for the year ended 31st October 2022.

Objects and Activities

- Promote the benefit of the inhabitants of the Kilmacrew area and its environs in Corbet, Killaney, Knockgorm and Scolvan (hereafter described as "the area of benefit") without distinction of age, sex, race, disability, political, religious or other opinion. It will do so by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interest of the social welfare, education, recreation or other leisure-time occupation with the object of improving the conditions of life for the said inhabitants;
- Establish a Community Development Initiative and to co-operate with other relevant organisations in the promotion of activities by the Group and its constituent bodies in furtherance of the above objects;
- Advance knowledge and appreciation of the Ulster-Scots language and culture to encourage understanding and acceptance of all indigenous cultures to the area of benefit.

Charitable Purposes

Purpose One

The direct benefit flowing from this is a safe and neutral facility for residents of the said area of benefit to use the meetings or training courses with various educational or government bodies. The benefit is evidenced by word of mouth from the attendees, and feedback, after using the centre, from the organisational bodies. This purpose does not lead to any harm. The benefit is for all inhabitants within the environs of Corbet, Killaney, Knockgorm and Scolvan. A private benefit flowing from this is purely incidental and necessary, so that the benefit is available to all.

Another direct benefit is a united community, which has come together as one, to achieve its targets. Further benefit is a more vibrant and inclusive society via the educational programmes and recreational activities. These benefits are evidenced through the diverse set up within the organisation, also through feedback generated from the activities laid on by the organisation. These benefits are for all residents within Corbet, Killaney, Knockgorm and Scolvan area. Private benefits from these are purely incidental and necessary to any group member, as family members of all can avail of any opportunities arising.

Purpose Two

The direct benefit flowing from this is a more informed society and healthier community lifestyle, giving them a better standard of living conditions and environment. This is evidenced by feedback, both qualitative and quantitative. This benefit is for all within Corbet, Killaney, Knockgorm and Scolvan community. The private benefit for Group members is in line with the rest of the community, which is gaining a healthier lifestyle, and being better informed. This is purely incidental and necessary so that the benefit is available to all.

Achievements

- We have provided clean and modern facilities circa 1200ft² for community use throughout the year in the Kilmacrew area of south Down with a catchment area of a 9 mile radius of our facility with estimated potential beneficiaries in excess of 500 people.
- We have undertaken a community programme, namely a Platinum Jubilee BBQ to commemorate Queen Elizabeth II .
- We have facilitated a number of private functions.
- We facilitate a local men's group on a monthly basis.
- We secured and leveraged funding for the Platinum Jubilee event.
- We are endeavouring to raise community morale after the Covid pandemic.

Public Benefits

- We have provided a facility for groups, individuals and professional organisations for over 250 beneficiaries,

Corporate Governance

Kilmacrew & District Rural Community Group is a constituted community organisation. The organisation is registered with the Charity Commission for Northern Ireland and its number is NIC103702. The organisation was formed on 6th September 2005 and its governing instrument is the constitution.

The governing body is the board of whose members are listed as

1. Kenny McCahon Chair
2. Bertie McRoberts Vice Chair
3. Sally McCahon Secretary

Responsibilities of the Board

The trustees are responsible for preparing the Trustees' 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 charity trustees to prepare financial statements for each year, which give a truer and fair view of the state of affairs of the charitable company and the incoming resources and application of resources, including the income and expenditure, for the 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 applicable Charities SORP,
- Make judgements and accounting estimates that are reasonable and prudent,
- Prepare the financial statements on the going concern basis, unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions, and disclose, with reasonable accuracy at any time, the financial position of the charity and enable them to ensure that the financial statements comply with the Companies Act 2006. They 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.

This report was approved by the board on 9th November 2022

Signed on behalf of the trustees

Kenny McCahon

Kenny McCahon
Chair

Kilmacrew District Rural & Community Group

Northern Ireland - Charity number 103702

Annual return

**Independent Examiner's Report to the charity trustees of
Kilmacrew & District Rural Community Group**

I report on the accounts of the Trust for the year ended 31st October 2022, which are set out on page 4.

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.
- CCNI ARRO7 – supporting document 5 August 2016

Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters 1 – 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: JOANNE LAVERTY (COMMUNITY DEVELOPMENT OFFICER)

Relevant professional qualification or body: TADA RURAL SUPPORT NETWORK,

Address: UNIT 10A, 19 CARN BUSINESS PARK, PORTADOWN

Date: 20/8/24

Signature: 