

# Gilford Community Forum

Northern Ireland · Charity number 103706

## Details

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**Status** Received

**Registered** 2015-10-16

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

## Contact

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**Address** Gilford Community Centre  
5 Stramore Road  
Gilford  
Craigavon  
BT63 6hl  
BT63 6HL

**Phone** 07740502928

**Email** [gilfordcommunityforum@hotmail.com](mailto:gilfordcommunityforum@hotmail.com)

## Activities

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**Purposes:** The Forum is established for the benefit of the community in the Gilford area (hereinafter called 'the area of benefit'). In carrying out the duties of the Forum, the Forum will act without distinction of age, sex, political, religious or other opinion, by associating with the statutory authorities, voluntary organisations and inhabitants in a common effort to develop education and training. To provide information and resources in the interests of social welfare for health, employment, recreation, leisure time, occupation and volunteering with the object of improving condition of life for the said inhabitants.

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

**How the charity works:** Community development, Cross-border/cross-community, Education/training, Rural development

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£16	£0	0

# Trustees

Name	Role	Appointed
Jonathan Higgins		
Mat		
Mrs Patricia Sands		
William Mckeown		

**Gilford Community Forum**

Northern Ireland - Charity number 103706

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# Accounts

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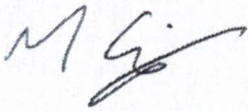
# Gilford Community Forum

## Statement of Receipts and Payments - Year Ended 31/3/25

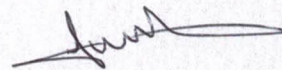
Receipts	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
<b>Grants</b>				
ABC Council (to cover payments made)		£0.00	<b>£0.00</b>	£170.00
DFC Grant (to be paid to GCC)		£0.00	<b>£0.00</b>	£1,500.00
<b>TOTAL RECEIPTS</b>	£0.00	£0.00	<b>£0.00</b>	£1,670.00
<b>Payments</b>				
Gilford Community Club		£0.00	<b>£0.00</b>	£1,500.00
Bank Fees		£16.00	<b>£16.00</b>	£17.29
<b>TOTAL PAYMENTS</b>	£0.00	£16.00	<b>£16.00</b>	£1,517.29
<b>Surplus for the year</b>	£0.00	-£16.00	<b>-£16.00</b>	£152.71
<b>Reconciliation 31/3/25</b>				
Opening Balance (1/4/24)		£5,410.32	<b>£5,410.32</b>	£5,257.61
Deficit/Surplus for year		-£16.00	<b>-£16.00</b>	£152.71
<b>Net Balance at 31/3/25</b>	£0.00	£5,394.32	<b>£5,394.32</b>	£5,410.32

**Gilford Community Forum**  
**Statement of Assets and Liabilities - Year Ended 31/3/25**

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
<b>Funds Reconciliation 31/3/25</b>				
Opening Balance (1/4/24)		£5,410.32	£5,410.32	£5,257.61
Deficit / Surplus this year end		-£16.00	-£16.00	£152.71
	<b>£0.00</b>	<b>£5,394.32</b>	<b>£5,394.32</b>	<b>£5,410.32</b>
<b>Bank &amp; Cash Balances</b>				
Closing Bank Current Account		£5,394.32	£5,394.32	£5,410.32
Petty Cash			£0.00	£0.00
	<b>£0.00</b>	<b>£5,394.32</b>	<b>£5,394.32</b>	<b>£5,410.32</b>
<b>Other Assets</b>				
		£0.00	£0.00	£0.00
		<b>£0.00</b>	<b>£0.00</b>	<b>£0.00</b>
<b>Liabilities</b>				
		£0.00	£0.00	£0.00



=====  
 Matt Crozier  
 Chair



=====  
 Jonathan Higgins  
 Treasurer

**Gilford Community Forum**

Northern Ireland - Charity number 103706

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# Accounts

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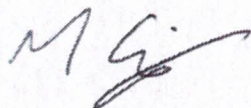
# Gilford Community Forum

## Statement of Receipts and Payments - Year Ended 31/3/24

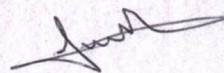
Receipts	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
<b>Grants</b>				
ABC Council (to cover payments made)		£170.00	<b>£170.00</b>	
DFC Grant (to be paid to GCC)		£1,500.00	<b>£1,500.00</b>	
Areas At Risk		£0.00		£741.00
<b>TOTAL RECEIPTS</b>	£0.00	£1,670.00	<b>£1,670.00</b>	£741.00
<b>Payments</b>				
Gilford Community Club		£1,500.00	<b>£1,500.00</b>	£90.00
Insurance		£0.00	<b>£0.00</b>	£741.00
Resources		£0.00	<b>£0.00</b>	£80.00
Bank Fees		£17.29	<b>£17.29</b>	£17.66
<b>TOTAL PAYMENTS</b>	£0.00	£1,517.29	<b>£1,517.29</b>	£928.66
<b>Surplus for the year</b>	£0.00	£152.71	<b>£152.71</b>	-£187.66
<b>Reconciliation 31/3/24</b>				
Opening Balance (1/4/23)		£5,257.61	<b>£5,257.61</b>	£5,469.46
Deficit/Surplus for year		£152.71	<b>£152.71</b>	-£187.66
<b>Net Balance at 31/3/24</b>	£0.00	£5,410.32	<b>£5,410.32</b>	£5,281.80

**Gilford Community Forum**  
**Statement of Assets and Liabilities - Year Ended 31/3/24**

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
<b>Funds Reconciliation 31/3/24</b>				
Opening Balance (1/4/23)		£5,257.61	£5,257.61	£5,445.27
Deficit / Surplus this year end		£152.71	£152.71	-£187.66
	<b>£0.00</b>	<b>£5,410.32</b>	<b>£5,410.32</b>	<b>£5,257.61</b>
<b>Bank &amp; Cash Balances</b>				
Closing Bank Current Account		£5,410.32	£5,410.32	£5,427.61
Petty Cash			£0.00	£24.19
	<b>£0.00</b>	<b>£5,410.32</b>	<b>£5,410.32</b>	<b>£5,451.80</b>
<b>Other Assets</b>				
Projector Screen / Voice Recorder / Flip Chart		£0.00	£0.00	£384.77
Printer		£0.00	£0.00	£0.00
Phone		£0.00	£0.00	£0.00
Mobile Phone		£0.00	£0.00	£0.00
Games Console		£0.00	£0.00	£0.00
		<b>£0.00</b>	<b>£0.00</b>	<b>£384.77</b>
<b>Liabilities</b>				
Unpresented Cheques as of 31/3/24		£0.00	£0.00	£170.00
Cheques written last year presented this year		£0.00	£0.00	£0.00



=====  
**Matt Crozier**  
 Chair



=====  
**Jonathan Higgins**  
 Treasurer

**Gilford Community Forum**

Northern Ireland - Charity number 103706

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# Annual report

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# Trustees' Annual Report for the period ended 31st March 2024

The trustees present the annual report and accounts for Gilford Community Forum for the year ended 31st March 2024.

## **Objectives, Activities, Achievements, Performance & Public Benefit**

Over the past year the group has been virtually inactive and it is unlikely that we will continue to operate for much longer. The limited assets that we had (Projector Screen / Voice Recorder / Flip Chart), are nowhere to be found and have most likely been absorbed into other groups (as they were left at the community centre). We have therefore written them off in the accounts. Same goes for the £24.19 petty cash that we had last year – nobody knows anything about it).

## **Financial Review**

The charity had ended its financial year with a small surplus but that was just a balancing payment from council for payments already made in the last financial year. The charity has some money in reserve but our continuation is unlikely.

## **Going Concern**

The Trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the charity can continue (if desired) and the financial statements for the period ended 31st March 2024 can be signed off as a going concern.

## **Structure, Governance and Management**

### **Governing Document and Constitution of the Charity**

The charity is governed by its constitution.

### **Recruitment and Appointment of Volunteers**

The Trustees welcome new volunteers to help with the running of the charity, any new volunteers initially meet with the Trustees so they have a understanding of the work involved are given training and support.

### **Organisational Structure**

The governing body of the charity is the board of trustees who are listed on the information page. The charity is run by the Trustees who work closely on a daily basis to make decisions regarding the running of the charity.

### **Statement of Trustees' Responsibilities**

The Trustees are responsible for preparing the Trustee's Report and the Statement of Receipts and Payments and Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to Charities in Northern Ireland with income of less than £250,000 requires the Trustees to prepare a statement of Receipts and Payments and a Statement of Assets and Liabilities for each financial year.

The Trustees are responsible for keeping accounting records that are sufficient to show and explain the transactions and disclose with reasonable accuracy at any time the Assets and Liabilities of the charity. They are also responsible for safeguarding the Assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Statement as to disclosure to our examiners**

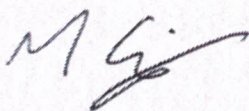
In so far as the trustees are aware at the timing of approving our trustees' annual report:

- there is no relevant audit information of which the charity's auditor is unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the charity's auditor is aware of that information.

### **Independent Examiner**

The examiner, David Henry Clark, has indicated his willingness to continue in office.

On behalf of the Trustees



Matt Crozier - Trustee

**Gilford Community Forum**

Northern Ireland - Charity number 103706

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# Annual return

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# Independent Examiner's Report to the Trustees of Gilford Community Forum

I report on the accounts of the charity for the year ended 31st March 2024

## Respective responsibilities of 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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- 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.

David Henry Clark  
4 Pineview Court  
Gilford  
Craigavon  
BT63 6AY

Signed: \_\_\_\_\_



Dated: \_\_\_\_\_

1/4/24

**Gilford Community Forum**

Northern Ireland - Charity number 103706

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# Accounts

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**Gilford Community Forum**  
**Statement of Receipts and Payments - Year Ended 31/3/23**

Receipts	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
<b>Grants</b>				
Small Capital Grants Scheme		£0.00	<b>£0.00</b>	£6,552.74
Areas At Risk		£741.00	<b>£741.00</b>	£0.00
<b>TOTAL RECEIPTS</b>	<b>£0.00</b>	<b>£741.00</b>	<b>£741.00</b>	<b>£6,552.74</b>
<b>Payments</b>				
Room Hire		£90.00	<b>£90.00</b>	£390.00
Insurance		£741.00	<b>£741.00</b>	£1,055.99
Refunded Unused FAP to Council		£0.00	<b>£0.00</b>	£4,002.26
Resources		£80.00	<b>£80.00</b>	£170.00
Bank Fees		£17.66	<b>£17.66</b>	£19.40
<b>TOTAL PAYMENTS</b>	<b>£0.00</b>	<b>£928.66</b>	<b>£928.66</b>	<b>£5,637.65</b>
<b>Surplus for the year</b>	<b>£0.00</b>	<b>-£187.66</b>	<b>-£187.66</b>	<b>£915.09</b>
<b>Reconciliation 31/3/23</b>				
Opening Balance (1/4/22)	£24.19	£5,445.27	<b>£5,469.46</b>	£10,729.37
Deficit/Surplus for year		-£187.66	<b>-£187.66</b>	£915.09
<b>Net Balance at 31/3/23</b>	<b>£24.19</b>	<b>£5,257.61</b>	<b>£5,281.80</b>	<b>£11,644.46</b>

**Gilford Community Forum**  
**Statement of Assets and Liabilities - Year Ended 31/3/23**

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
<b>Funds Reconciliation 31/3/23</b>				
Opening Balance (1/4/22)		£5,445.27	<b>£5,445.27</b>	£10,705.18
Deficit / Surplus this year end		-£187.66	<b>-£187.66</b>	£915.09
	<b>£0.00</b>	<b>£5,257.61</b>	<b>£5,257.61</b>	£11,620.27

**Bank & Cash Balances**

Closing Bank Current Account		£5,427.61	<b>£5,427.61</b>	£5,445.27
Petty Cash	£24.19		<b>£24.19</b>	£24.19
	<b>£24.19</b>	<b>£5,427.61</b>	<b>£5,451.80</b>	£5,469.46

**Other Assets**

Projector Screen / Voice Recorder / Flip Chart		£384.77	<b>£384.77</b>	£384.77
Printer		£0.00	<b>£0.00</b>	£0.00
Phone		£0.00	<b>£0.00</b>	£0.00
Mobile Phone		£0.00	<b>£0.00</b>	£0.00
Games Console		£0.00	<b>£0.00</b>	£0.00
		<b>£384.77</b>	<b>£384.77</b>	£384.77

**Liabilities**

Unpresented Cheques as of 31/3/23		£170.00	<b>£170.00</b>	£0.00
Cheques written last year presented this year		£0.00	<b>£0.00</b>	£6,175.00



=====  
 Matt Crozier  
 Chair



=====  
 Jonathan Higgins  
 Treasurer

**Gilford Community Forum**

Northern Ireland - Charity number 103706

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# Annual report

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# Trustees' Annual Report for the period ended 31st March 2023

The trustees present the annual report and accounts for Gilford Community Forum for the year ended 31st March 2023.

## **Objectives, Activities, Achievements, Performance & Public Benefit**

Over the past 12 months Gilford Community Forum has been largely inactive due to the Covid 19 pandemic and the loss of interest in the group during this hiatus.

Our goal has historically been to act as a voice for the people of Gilford through collective partnership representation, breaking down barriers between the Gilford community and the decision makers and ensuring their views are taken into account by planners and decision makers in statutory agencies. The Public Benefit of the advancement of citizenship or community development has been ingrained in every action we have under taken, whilst promoting positive community relations.

Over the past year the group has been virtually inactive and our future is uncertain.

## **Financial Review**

The charity had ended its financial year with a small loss but that amount is to be reimbursed by council in the next financial year except for bank fees, which are minimal. The charity has some money in reserve so that in the event of a drop in donations the charity could continue to keep operating in the short term.

## **Going Concern**

The Trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the charity can continue and the financial statements for the period ended 31st March 2023 can be signed off as a going concern.

## **Structure, Governance and Management**

### **Governing Document and Constitution of the Charity**

The charity is governed by its constitution.

### **Recruitment and Appointment of Volunteers**

The Trustees welcome new volunteers to help with the running of the charity, any new volunteers initially meet with the Trustees so they have a understanding of the work involved are given training and support.

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### **Independent Examiner**

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On behalf of the Trustees



Matt Crozier - Trustee

**Gilford Community Forum**

Northern Ireland - Charity number 103706

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# Annual return

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David Henry Clark

4 Pineview Court

Gilford

Craigavon

BT63 6AY

Signed: \_\_\_\_\_



Dated: \_\_\_\_\_

28/5/2023