

DOONEEN COMMUNITY ASSOCIATION AND HISTORICAL SOCIETY

Northern Ireland · Charity number 103732

Details

Status	Received
Registered	2015-10-05
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
Dooneen Development Association
47 Dooneen Road
Dooneen
Tempo
Enniskillen
Bt94 3gw
BT94 3GW

Phone 07795018337

Email dooneencommunity@gmail.com

Activities

Purposes: The Association is established to promote the benefit of the inhabitants of Dooneen and the neighbourhood (hereinafter called the area of benefit) without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and public education in local history in Tempo and district in County Fermanagh and to provide facilities in the interest of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants.

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

How the charity works: Education/training,Rural development

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,797	£8,532	£0	0

Trustees

Name	Role	Appointed
Aileen Cassidy		
Brendan Mcgrade		
Christopher King		
Edel McMahon		
Julie King		
Stephen Kirkpatrick		

DOONEEN COMMUNITY ASSOCIATION AND HISTORICAL SOCIETY

Northern Ireland - Charity number 103732

Accounts

Charity no. 103732

Dooneen Community Association

Financial accounts

31 March 2025

Dooneen Community Association

Charity information

Trustees	Christopher King Julie King Aileen Cassidy Brendan McGrade Stephen Kirkpatrick Edel McMahon
Secretary	Julie King
Charity number	103732
Registered office	47 Dooneen Road Tempo Co Fermanagh BT94 3 GW
Accountants	MacAloonSmyth 83 Main Street Lisnaskea Co Fermanagh BT92 0JD
Business address	47 Dooneen Road Tempo Co Fermanagh BT94 3GW
Bankers	Danske Bank Donegall Square West Belfast

Dooneen Community Association

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Dooneen Community Association

Trustees Report for the year ended 31 March 2025

The trustees present their report and the financial statements for the period ended 31 March 2025.

Principal activity

The principal activity of the Group is to provide a range of educational, historical, social and recreational activities for members of the local community.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustee's Report and the Financial statements in accordance with applicable law and regulations.

The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 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 charitable association as at balance sheet date and of its incoming resources and application of resources, including income and expenditure , for the financial year.

In preparing those financial statements, the trustees are required to:

Select suitable accounting policies and apply them consistently;
make judgements and estimates that are reasonable and prudent;
state whether applicable accounting standards have been followed,
subject to any material departures disclosed and explained in the financial statements,

prepare the financial statements on a going concern basis assuming the Charity will continue to operate

The trustees are responsible for safeguarding the assets of Dooneen Community Association and Historical Society, therefore taking reasonable steps to prevent or detect fraud or other irregularities.

Statement of disclosure of information to reporting accountants

So far as each of the trustees in office at the date of approval of these financial statements are aware:
There is no accounting information that Mac Aloon Smyth & Co were not made aware of .

By Order of the Board of Trustees

Christopher King
Julie King
Aileen Cassidy
Brendan McGrade
Stephen Kirkpatrick

Edel McMahon

Dooneen Community Association

**Accountants' report on the unaudited financial statements to the trustees of
Dooneen Community Association**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2025 set out on page 6, you consider that the Charity is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

**MacAloonSmyth
Chartered Certified Accountants
83 Main Street
Lisnaskea
Co Fermanagh
BT92 0JD**

Date: 30 January 2026

Dooneen Community Association

Balance sheet as at 31 March 2025

	Notes	2025		2024	
		£	£	£	£
Fixed assets					
Tangible assets	1		116,264		121,113
Current assets					
Danske Bank Account Number 61146092		4,223		2,766	
Danske Bank Account Number 61161547		<u>15</u>			
		<u>4,238</u>			
Creditors: amounts falling due within one year	2	<u>(1,000)</u>		<u>(800)</u>	
Net current assets			<u>3,238</u>		<u>1,966</u>
Total assets less current liabilities			119,502		123,079
Deferred income	3		<u>(116,233)</u>		<u>(121,077)</u>
Net assets			<u>3,269</u>		<u>2,002</u>
Capital and reserves					
Restricted funds			4,844		4,844
General funds			<u>-2,842</u>		<u>-1,664</u>
Reserves			<u>3,269</u>		<u>2,002</u>

Approved and authorised on behalf of the trustees on 30/04/2024

Christopher King

Dooneen Community Association

Balance sheet (continued)

**Directors' statements required by Article 257B(4)
for the year ended 31 March 2025**

In approving these financial statements as directors of the company we hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Article 257A(1) of the Companies (Northern Ireland) Order 1986 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Article 257B(2) requesting that an audit be conducted for the year ended 31 March 2025 ; and
- (c) that we acknowledge our responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Article 229 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies (Northern Ireland) Order 1986 relating to financial statements, so far as applicable to the company.

In preparing these financial statements we have relied on the exemptions for individual financial statements conferred by Part VIII of the Companies (Northern Ireland) Order 1986 on the grounds that the company is entitled to the benefit of those exemptions as a small sized company.

The financial statements were approved by the Board on 30 January 2026 and signed on its behalf by

Christopher King
Chairperson

Registration number 103732

Dooneen Community Association

**Notes to the financial statements
for the year ended 31 March 2025**

.1. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

- Land and buildings - Straight line over 50 years
- Plant and machinery - 20% Reducing Balance

1. Tangible fixed assets	Land and buildings freehold £	Plant and machinery £	Total £
Cost			
At 1 April 2024	242,177	8,531	250,708
At 31 March 2025	242,177	8,531	250,708
Depreciation			
At 1 April 2024	121,095	8,499	129,594
Charge for the year	4,844	6	4,850
At 31 March 2025	125,939	8,505	134,444
Net book values			
At 31 March 2025	116,238	26	116,264
At 31 March 2024	121,082	32	121,114

2. Creditors: amounts falling due within one year	2025 £	2024 £
Trade creditors	1,000	800
	1,000	800

3. Deferred Income	2025 £	2024 £
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Income received which is applied to expenditure of a capital nature is credited to deferred income account and released over the expected useful life of the asset in equal annual instalments.

Grants of a revenue nature are credited to income in the relevant period.

Deferred income	116,233	121,077
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Dooneen Community Association

**Notes to the financial statements
for the year ended 31 March 2025**

..... continued

4. Equity Reserves	Profit and loss account £	Total £
At 1 April 2024	2,002	2,002
Deficit for the year	1,267	1,267
At 31 March 2025	<u>3,269</u>	<u>3,269</u>

Dooneen Community Association

The following pages do not form part of the statutory accounts.

Dooneen Community Association

**Detailed trading profit and loss account
for the year ended 31 March 2025**

	2025		2024	
	£	£	£	£
Sales				
Hall rent and Dances		1,075		-
Income from Classes		3,103		-
Grants		775		-
Voluntary Income		4,844		4,844
		<u>9,797</u>		<u>4,844</u>
Administrative expenses	<u>8,532</u>		<u>6,025</u>	
		(8,532)		(6,025)
Operating profit/(loss)	13%	<u>1,265</u>	24%	<u>(1,181)</u>
		=====		=====

Dooneen Community Association

Administrative expenses for the year ended 31 March 2025

	2025	2024
	£	£
Administrative expenses		
Water	166	140
Insurance	1,223	102
Light and heat	1,510	485
Telephone and fax	120	-
Accountancy	200	400
Bank charges & Interest	66	43
Sundry expenses	397	3
Depreciation on freehold property	4,844	4,844
Depreciation on plant and machinery	6	8
	<u>8,532</u>	<u>6,025</u>

DOONEEN COMMUNITY ASSOCIATION AND HISTORICAL SOCIETY

Northern Ireland - Charity number 103732

Accounts

Dooneen Community Association

Charity information

Directors	Christopher King Julie King Aileen Cassidy Brendan McGrade Stephen Kirkpatrick Edel McMahon
Secretary	Julie King
Charity number	103732
Registered office	47 Dooneen Road Tempo Co Fermanagh BT94 3 GW
Accountants	MacAloonSmyth 83 Main Street Lisnaskea Co Fermanagh BT92 0JD
Business address	47 Dooneen Road Tempo Co Fermanagh BT94 3GW
Bankers	Danske Bank Donegall Square West Belfast

Registration number 103732

Dooneen Community Association

Financial accounts

31 March 2024

Dooneen Community Association

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Dooneen Community Association

Trustees Report for the year ended 31 March 2024

The trustees present their report and the financial statements for the period ended 31 March 2024.

Principal activity

The principal activity of the Group is to provide a range of educational, historical, social and recreational activities for members of the local community.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustee's Report and the Financial statements in accordance with applicable law and regulations.

The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 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 charitable association as at balance sheet date and of its incoming resources and application of resources, including income and expenditure , for the financial year.

In preparing those financial statements, the trustees are required to:

Select suitable accounting policies and apply them consistently;
make judgements and estimates that are reasonable and prudent;
state whether applicable accounting standards have been followed,
subject to any material departures disclosed and explained in the financial statements,

prepare the financial statements on a going concern basis assuming the Charity will continue to operate

The trustees are responsible for safeguarding the assets of Dooneen Community Association and Historical Society, therefore taking reasonable steps to prevent or detect fraud or other irregularities.

Statement of disclosure of information to reporting accountants

So far as each of the trustees in office at the date of approval of these financial statements are aware:

There is no accounting information that Mac Aloon Smyth & Co were not made aware of .

By Order of the Board of Trustees

Christopher King
Julie King
Aileen Cassidy
Brendan McGrade
Stephen Kirkpatrick

Edel McMahon

Dooneen Community Association

**Accountants' report on the unaudited financial statements to the trustees of
Dooneen Community Association**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2024 set out on page 6, you consider that the Charity is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.



MacAloonSmyth
Chartered Certified Accountants
83 Main Street
Lisnaskea
Co Fermanagh
BT92 0JD

Kimberly McGlade FCA

Date: 31 January 2025

Dooneen Community Association

Profit and loss account for the period from 1st March 2016 to 31 March 2024

	Notes	Continuing operations	
		2024	2023
		£	£
Turnover		<u>4,847</u>	<u>4,852</u>
Administrative expenses		<u>(6,025)</u>	<u>(4,935)</u>
Loss on ordinary activities before taxation		(1,178)	(83)
Tax on loss on ordinary activities		-	-
Loss for the year	4	<u>(1,178)</u>	<u>(83)</u>
Retained profit brought forward		<u>3,180</u>	<u>3,263</u>
Retained profit carried forward		<u>2,002</u>	<u>3,180</u>

There are no recognised gains or losses other than the profit or loss for the above two financial years.

Dooneen Community Association

Dooneen Community Association

**Balance sheet
as at 31 March 2024**

	Notes	2024		2023	
		£	£	£	£
Fixed assets					
Tangible assets	1		121,113		125,965
Current assets					
Danske Bank Account Number 61146092		2,721		3,607	
Danske Bank Account Number 61161547		<u>45</u>			
		<u>2,766</u>			
Creditors: amounts falling due within one year	2	<u>(800)</u>		<u>(471)</u>	
Net current assets			<u>1,966</u>		<u>3,136</u>
Total assets less current liabilities			123,079		129,101
Deferred income	3		<u>(121,077)</u>		<u>(125,921)</u>
Net assets			<u>2,002</u>		<u>3,180</u>
Capital and reserves					
Restricted funds			4,844		4,844
General funds			<u>-2,842</u>		<u>-1,664</u>
Reserves			<u>2,002</u>		<u>3,180</u>

Approved and authorised on behalf of the trustees on 30/04/2024

Christopher King

Dooneen Community Association

**Notes to the financial statements
for the year ended 31 March 2024**

.1. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

- Land and buildings - Straight line over 50 years
- Plant and machinery - 20% Reducing Balance

1. Tangible fixed assets	Land and buildings freehold	Plant and machinery	Total
	£	£	£
Cost			
At 1 April 2023	242,177	8,531	250,708
At 31 March 2024	242,177	8,531	250,708
Depreciation			
At 1 April 2023	116,252	8,491	124,743
Charge for the year	4,844	8	4,852
At 31 March 2024	121,096	8,499	129,595
Net book values			
At 31 March 2024	121,081	32	121,113
At 31 March 2023	125,925	40	125,965

2. Creditors: amounts falling due within one year	2024	2023
	£	£
Trade creditors	800	471
	800	471

3. Deferred Income	2024	2023
	£	£

Income received which is applied to expenditure of a capital nature is credited to deferred income account and released over the expected useful life of the asset in equal annual instalments.

Grants of a revenue nature are credited to income in the relevant period.

Deferred income	121,077	125,921
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Dooneen Community Association

**Notes to the financial statements
for the year ended 31 March 2024**

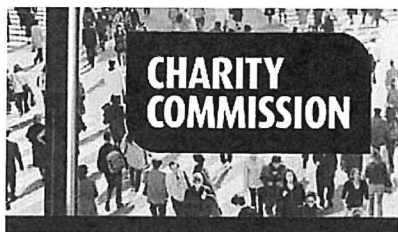
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4. Equity Reserves	Profit and loss account £	Total £
At 1 April 2023	3,180	3,180
Deficit for the year	(1,178)	(1,178)
At 31 March 2024	<u>2,002</u>	<u>2,002</u>

DOONEEN COMMUNITY ASSOCIATION AND HISTORICAL SOCIETY

Northern Ireland - Charity number 103732

Annual report



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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)
1	CHRISTOPHER KING	CHAIRPERSON	14.02.24 - TODAY	
2	JULIE KING	SECRETARY	~ ~	
3	AILEEN CASSIDY	TREASURER	~ ~	
4	BRENDAN McGRADE	ASS. CHAIRPERSON	~ ~	
5	STEPHEN KIRKPATRICK	ASS. SECRETARY	~ ~	
6	EDEL McMAHON	ASS. TREASURER	~ ~	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

The association was established to promote the benefits of the surrounding Dooneen Community, without distinction of sex, sexual orientation, race, political or religious opinion by association of togetherness with the said Dooneen Community in a public effort to enhance education and facilities in the interest of social welfare and mental well-being with the object of improving quality of life. This includes the provision of art, yoga, drama, historical and recreational activities.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

As a result of the Covid pandemic, the centre remained closed, but maintained until, February 2024. As previously, documented, the centre provided a hub of social and physical well-being opportunities to the benefit of the extended Dooneen Community. From February 2024, the centre has taken on a much more active role in the community, fulfilling previous achievements, and 2024 has went on to be a hugely successful community hub.

Section E**Financial review**

Brief statement of the charity's policy on reserves

OUR POLICY IS TO HAVE AT LEAST 3 MONTHS RESERVES AS THIS IS A MINIMUM TIME NEEDED TO REPLACE THE LOSS OF A SUBSTANTIAL INCOME STREAM.

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Aileen Cassidy

Full name(s)

AILEEN CASSIDY

Position (eg Secretary, Chair, etc)

TREASURER

Date

3 | 1 | 0 | 1 | 2 | 5

DOONEEN COMMUNITY ASSOCIATION AND HISTORICAL SOCIETY

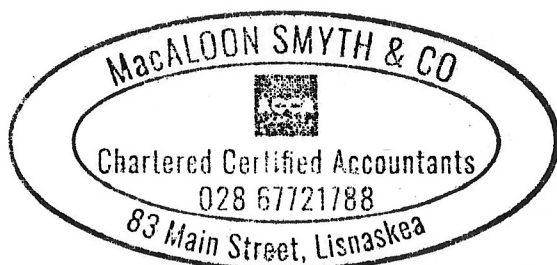
Northern Ireland - Charity number 103732

Annual return

Dooneen Community Association

**Accountants' report on the unaudited financial statements to the trustees of
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MacAloonSmyth
Chartered Certified Accountants
83 Main Street
Lisnaskea
Co Fermanagh
BT92 0JD

Kimberly McGlade FICA

Date: 31 January 2025

DOONEEN COMMUNITY ASSOCIATION AND HISTORICAL SOCIETY

Northern Ireland - Charity number 103732

Accounts

Registration number XR34247

Dooneen Community Association

Financial accounts

31 March 2023

Dooneen Community Association

Charity information

Directors	Christopher King Julie King Aileen Cassidy Brendan McGrade Stephen Kirkpatrick Edel McMahon
Secretary	Julie King
Charity number	XR34247
Registered office	47 Dooneen Road Tempo Co Fermanagh BT94 3 GW
Accountants	MacAloonSmyth 83 Main Street Lisnaskea Co Fermanagh BT92 0JD
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Dooneen Community Association

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Dooneen Community Association

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Julie King
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Dooneen Community Association

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**MacAloonSmyth
Chartered Certified Accountants
83 Main Street
Lisnaskea
Co Fermanagh
BT92 0JD**

Date: 30 April 2024

Dooneen Community Association

Dooneen Community Association

**Balance sheet
as at 31 March 2023**

		2023	
	Notes	£	£
Fixed assets			
Tangible assets	1		125,965
Current assets			
Danske Bank Account Number 61146092		3,547	
Danske Bank Account Number 61161547		<u>60</u>	
		<u>3,607</u>	
Creditors: amounts falling due within one year	2	<u>(471)</u>	
Net current assets			<u>3,136</u>
Total assets less current liabilities			129,101
Deferred income	3		<u>(125,921)</u>
Net assets			<u>3,180</u>
Capital and reserves			
Restricted funds			4,844
General funds			<u>-1,664</u>
Reserves			<u>3,180</u>

Approved and authorised on behalf of the trustees on 30/04/2024

Christopher King

Dooneen Community Association

Income & Expenditure Account
for the year ended 31 March 2023

	<u>£</u>	<u>£</u>
Income		
Capital Grants Released		4,844
<i>Income from Charitable activities:</i>		
Hall rents and dances		-
Income from Classes		-
FODC Grant		-
<i>Investment Income</i>		
Bank interest Received		8
Total Income		<u>4,852</u>
Expenditure		
Administrative expenses		
Water	-	
Light and heat	-	
Accountancy	-	
Bank charges & Interest	81	
Depreciation on freehold property	4,844	
Depreciation on plant and machinery	10	
	<u> </u>	4,935
Deficit for year		<u><u>83</u></u>

Dooneen Community Association

Notes to the financial statements for the year ended 31 March 2023

.1. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

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1. Tangible fixed assets	Land and buildings freehold	Plant and machinery	Total
	£	£	£
Cost			
At 1 April 2022	242,177	8,531	250,708
At 31 March 2023	<u>242,177</u>	<u>8,531</u>	<u>250,708</u>
Depreciation			
At 1 April 2022	111,408	8,481	119,889
Charge for the year	4,844	10	4,854
At 31 March 2023	<u>116,252</u>	<u>8,491</u>	<u>124,743</u>
Net book value			
At 31 March 2023	<u>125,925</u>	<u>40</u>	<u>125,965</u>

2. Creditors: amounts falling due within one year	2023
	£
Trade creditors	471
Accruals and deferred income	-
	<u>471</u>

3. Deferred Income 2023 £

Income received which is applied to expenditure of a capital nature is credited to deferred income account and released over the expected useful life of the asset in equal annual instalments.

Grants of a revenue nature are credited to income in the relevant period.

Deferred income	<u>125,921</u>
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Dooneen Community Association

**Notes to the financial statements
for the year ended 31 March 2023**

..... continued

4. Equity Reserves	Profit and loss account £	Total £
At 1 April 2022	3,263	3,263
Deficit for the year	(83)	(83)
At 31 March 2023	<u>3,180</u>	<u>3,180</u>

DOONEEN COMMUNITY ASSOCIATION AND HISTORICAL SOCIETY

Northern Ireland - Charity number 103732

Annual report



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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)
1	CHRISTOPHER KING	CHAIRPERSON	14.02.24 - TODAY	
2	JULIE KING	SECRETARY	~ ~	
3	AILEEN CASSIDY	TREASURER	~ ~	
4	BLENDAN MC GRADY	ASS. CHAIRPERSON	~ ~	
5	STEPHEN KILKPATRICK	ASS. SECRETARY	~ ~	
6	EDEL MC MAHON	ASS. TREASURER	~ ~	
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

How the charity is constituted
(eg trust, association, company)

Trustee selection methods
(eg appointed by, elected by)

Additional governance issues (optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

THE ASSOCIATION IS ESTABLISHED TO PROMOTE THE BENEFIT OF THE INHABITANTS OF DUNDEEN AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND LOCAL AUTHORITIES IN A PUBLIC EFFORT TO ENHANCE EDUCATION AND IN TEMPER AND DISTRICT AND TO PROVIDE FACILITIES IN THE INTEREST OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING QUALITY OF LIFE FOR INHABITANTS.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

PROVIDES THE PUBLIC THE OPPORTUNITY TO AVAIL OF ACTIVITIES THAT IMPROVE EDUCATIONAL ATTAINMENT, UNDERSTAND LOCAL HISTORY, SOCIAL INTERACTIONS AND CONDITIONS OF LIFE THROUGH ACTIVITIES THAT WOULD NOT NORMALLY BE MADE AVAILABLE TO THEM. EG'S HISTORICAL TALKS, YOGA CLASSES, ART CLASSES, FIRST AID CLASSES,

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

WE ARE JUST BEGINNING TO GET BACK UP AND RUNNING AFTER THE COVID 19 PANDEMIC SO WE HAVE NOT HAD A CHANCE TO RUN ANY EVENTS THIS YEAR. HOWEVER IN PREVIOUS YEARS THIS BROUGHT MUCH NEEDED LIFE TO THE AREA, IT IMPROVED THE QUALITY OF LIFE FOR ITS USERS OFFERING THEM THE CHANCE TO LEARN NEW SKILLS, INTERACT WITH OTHERS AND WAS OPENING AND WELCOMING TO ALL AGES THROUGH ALL WALKS OF LIFE.

Section E

Financial review

Brief statement of the charity's policy on reserves

OUR POLICY IS TO HAVE AT LEAST THREE MONTHS RESERVES AS THIS IS A MINIMUM TIME NEEDED TO REPLACE THE LOSS OF A SUBSTANTIAL INCOME STREAM.

Details of any funds materially in deficit

Further financial review details (optional information)

You may choose to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature(s)

Julie King

Full name(s)

JULIE KING

Position (eg Secretary, Chair, etc)

SECRETARY

Date

02/04/24

DOONEEN COMMUNITY ASSOCIATION AND HISTORICAL SOCIETY

Northern Ireland - Charity number 103732

Annual return

Dooneen Community Association

**Accountants' report on the unaudited financial statements to the trustees of
Dooneen Community Association**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2023 set out on page 6, you consider that the Charity is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

MacAloonSmyth
Chartered Certified Accountants
83 Main Street
Lisnaskea
Co Fermanagh
BT92 0JD

Smelker McGrade PCCA
Date: 30 April 2024

