

# Boveedy Community Association

Northern Ireland · Charity number 103736

## Details

Status	Received
Registered	2015-08-10
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

**Address** 468 Beechview Gardens  
Kilrea  
Coleraine  
County Londonderry  
BT51 5qr  
BT51 5QR

**Phone** 07976974132

## Activities

**Purposes:** The BCA is established to promote rural regeneration for the benefit of the public to relieve poverty, unemployment, youth and the aged and promote the protection and preservation of health of and to promote the benefit of the inhabitants of Boveedy and its environs of Co Londonderry (hereinafter called the area of benefit) by associating the statutory authorities, voluntary organisations and the inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure time occupation with the object of improving the conditions of life for the said inhabitants and: To maintain and manage or cooperate with any local authority in the maintenance of a centre at 22 Boveedy Road Kilrea for activities promoted by the BCA (hereinafter called "the centre")

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

**How the charity works:** Community development, Cultural, General charitable purposes, Sport/recreation, Volunteer development

**Who the charity helps:** General public, Men, Older people, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£2,446	£9,305	£0	0
2024-08-31	£12,692	£12,437	£0	0

## Trustees

Name	Role	Appointed
Mr Colin Patterson		
Mr Ronnie Catherwood		
Mr William Atkinson		
Mrs Ashley Mccahon		
Mrs Denise McClure		
Mrs Mae Patterson		
Mrs Sandra Church		
Mrs Sharon Mccahon		
Mrs Wilma Mckinney		

**Boveedy Community Association**

Northern Ireland - Charity number 103736

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# Accounts

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**Boveedy Community Association Accounts**  
**Receipts & Payments Account 1st September 2024 to 31st August 2025**

Receipts	2025			2024
	Restricted	Unrestricted	Total	
Balance as at 01 Sept 24			3508.95	3254.21
<b>Grants</b>				
Causeway Coast & Glens Borough Council				
Running Cost Grant	2625.00		2625.00	3371.50
Festival Grant			0.00	
Ulster Wildlife			0.00	5400.00
The National Lottery	18390.00		18390.00	
<b>Rents</b>				
Anniversary Night		2510.00	2510.00	1681.00
Donations		935.00	935.00	
Fundraising			0.00	2235.60
Interest Received		4.49	4.49	4.13
Classes			0.00	0.00
Trip			0.00	
<b>Total Income Received</b>			<b>24464.49</b>	<b>12692.23</b>
<b>Expenditure</b>				
Premises Cost	4800.64		4800.64	4552.33
Advertising		112.50	112.50	112.50
Classes Tutor Fees			0.00	
Bank Charges		45.72	45.72	47.16
Events	1608.75	1828.81	3437.56	
Ester Events		222.22	222.22	
Christmas Festival		257.00	257.00	125.50
Miscellaneous Expenditure		430.00	430.00	
Building Maintenance			0.00	7200.00
Equipment			0.00	
Charity Donations			0.00	400.00
<b>Total Expenditure</b>			<b>9305.64</b>	<b>12437.49</b>
<b>Surplus of Income/Expenditure</b>			<b>15158.85</b>	<b>254.74</b>
<b>Account Balance as at 31st August 2025</b>			<b>18667.80</b>	<b>3508.95</b>

**Boveedy Community Association Accounts**  
**1st September 2024 to 31st August 2025**

Balance Sheet as at 31 August 2025

<b>Current Assets</b>	<b>2025</b>	<b>2024</b>
Bank	18667.80	3508.95
Debtors	0.00	0.00
	<u>18667.80</u>	<u>3508.95</u>
<b>Creditors</b>		
History Book Grant	1000.00	1000.00
	<u>1000.00</u>	<u>1000.00</u>
<b>Net Current Assets</b>	<b>17667.80</b>	<b>2508.95</b>

This income and expenditure report has been produced from the information supplied by the committee of Boveedy Community Association.

*D Powell*

Derek Powell  
Finance Officer  
Causeway Rural & Urban Network

Ashley McCahon  
Chair

Denise McClure  
Treasurer

**Boveedy Community Association**

Northern Ireland - Charity number 103736

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# Accounts

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**Boveedy Community Association Accounts**  
**Receipts & Payments Account 1st September 2023 to 31st August 2024**

Receipts	2024			2023
	Restricted	Unrestricted	Total	
Balance as at 01 Sept 23			3254.21	4676.04
<b>Grants</b>				
Causeway Coast & Glens Borough Council				
Running Cost Grant	3371.50		3371.50	1845.00
Festival Grant			0.00	
Ulster Wildlife	5400.00		5400.00	
DEARA			0.00	
Cooperation Ireland			0.00	
Halifax			0.00	
NI 100 Centenary Grant			0.00	
Rents		1681.00	1681.00	1886.00
Dance			0.00	
Donations			0.00	85.00
Fundraising		2235.60	2235.60	900.00
Interest Received		4.13	4.13	3.45
Classes			0.00	115.00
Trip			0.00	
<b>Total Income Received</b>			12692.23	9438.02
				4834.45
<b>Expenditure</b>				
Premises Cost	4552.33		4552.33	5617.55
Advertising		112.50	112.50	112.50
Classes Tutor Fees			0.00	50.00
Bank Charges		47.16	47.16	45.23
Events			0.00	431.00
Volunteer Events			0.00	
NI Centenary Event			0.00	
Christmas Festival		125.50	125.50	
Miscellaneous Expenditure			0.00	
Building Maintenance	7200.00		7200.00	
Equipment			0.00	
Charity Donations		400.00	400.00	
<b>Total Expenditure</b>			12437.49	6256.28
<b>Surplus of Income/Expenditure</b>			254.74	-1421.83
<b>Account Balance as at 31st August 2024</b>			3508.95	3254.21

**Boveedy Community Association Accounts**  
**1st September 2023 to 31st August 2024**

**0.00**

Balance Sheet as at 31 August 2024

<b>Current Assets</b>	<b>2024</b>	<b>2023</b>
Bank	3508.95	3254.21
Debtors	0.00	0.00
	<u>3508.95</u>	<u>3254.21</u>
<b>Creditors</b>		
History Book Grant	1000.00	1000.00
	<u>1000.00</u>	<u>1000.00</u>
<b>Net Current Assets</b>	2508.95	2254.21

This income and expenditure report has been produced from the information supplied by the committee of Boveedy Community Association.

*D. Powell*

Derek Powell  
Finance Officer  
Causeway Rural & Urban Network

Ashley McCahon  
Chair

Denise McClure  
Treasurer

**Boveedy Community Association**

Northern Ireland - Charity number 103736

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# Accounts

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**Boveedy Community Association Accounts**  
**Receipts & Payments Account 1st September 2022 to 31st August 2023**

Receipts	2023			2022
	Restricted	Unrestricted	Total	
Balance as at 01 Sept 22			4676.04	1970.41
<b>Grants</b>				
Causeway Coast & Glens Borough Council				
Running Cost Grant	1845.00		1845.00	4625.00
Festival Grant			0.00	
Causeway Rural & Urban			0.00	1250.00
DEARA			0.00	1226.15
Cooperation Ireland			0.00	
Halifax			0.00	0.00
NI 100 Centenary Grant			0.00	1407.60
Rents		1886.00	1886.00	2500.00
Dance			0.00	0.00
Donations		85.00	85.00	203.50
Fundraising		900.00	900.00	440.00
Interest Received		3.45	3.45	2.57
Classes		115.00	115.00	0.00
Trip			0.00	270.00
<b>Total Income Received</b>			<b>4834.45</b>	<b>11924.82</b>
<b>Expenditure</b>				
Premises Cost	5617.55		5617.55	3600.50
Advertising		112.50	112.50	57.60
Classes Tutor Fees		50.00	50.00	0.00
Bank Charges		45.23	45.23	52.98
Events		431.00	431.00	1599.47
Volunteer Events			0.00	500.00
NI Centenary Event			0.00	550.00
Christmas Festival			0.00	67.00
Miscellaneous Expenditure			0.00	677.44
COVID PPE Equipment			0.00	0.00
Equipment			0.00	2114.20
Charity Donations			0.00	0.00
<b>Total Expenditure</b>			<b>6256.28</b>	<b>9219.19</b>
<b>Surplus of Income/Expenditure</b>			<b>-1421.83</b>	<b>2705.63</b>
<b>Account Balance as at 31st August 2023</b>			<b>3254.21</b>	<b>4676.04</b>

**Boveedy Community Association Accounts**  
**1st September 2022 to 31st August 2023**

Balance Sheet as at 31 August 2023

<b>Current Assets</b>	<b>2023</b>	<b>2022</b>
Bank	3254.21	4676.04
Debtors	0.00	0.00
	<u>3254.21</u>	<u>4676.04</u>
<b>Creditors</b>		
History Book Grant	1000.00	1000.00
	<u>1000.00</u>	<u>1000.00</u>
<b>Net Current Assets</b>	<b>2254.21</b>	<b>3676.04</b>

This income and expenditure report has been produced from the information supplied by the committee of Boveedy Community Association.

*D Powell*

Derek Powell  
Finance Officer  
Causeway Rural & Urban Network

Ashley McCahon  
Chair

Denise McClure  
Treasurer

**Boveedy Community Association**

Northern Ireland - Charity number 103736

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# Annual report

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## **Independent examiner's report to the charity trustees of Boveedy Community Association**

I report on the accounts of the Trust for the year ended 31 August 2023, which are set out on pages 1 to 1.

### **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.

Name: Derek Powell

Relevant professional qualification or body: Accounting Technician

Address: Causeway Rural & Urban Network, 1 Brook Street, Coleraine, BT52 1PW

Date: 22 March 2024

**Boveedy Community Association**

Northern Ireland - Charity number 103736

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# Annual return

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## Boveedy Community Association.

Boveedy Community Association has existed since the year 2000 and was created to improve facilities and access to services in Boveedy and the surrounding areas. Over the years we have provided recreational and educational opportunities for everyone in the local community and surrounding areas to participate in, to try and improve the skills levels. These opportunities help to address Community cohesion and social inclusion as well as helping with social isolation and mental well-being. We cater for the mainly middle aged and elderly demographic.

The committee of Boveedy Community Association convenes on a monthly basis in Boveedy Community Hall, which we hold a long term lease on. As life starts to get back to normal after Covid 19 we have found people reticent to participate in events again, especially indoor events, although as the year progressed numbers gradually improved with our Coronation event and Male voice choir concert very well supported

### Funding

Boveedy Community Associations Funding strategy meets with our charitable aims, we have regular fundraising events, and we also have a regular rental income stream. We are continually grateful to Causeway Coast and Glen's Council for their ongoing support with running costs. A full account of our finances is included with this report.

### Trustees.

Trustees of Boveedy Community Association for the year 2022/23 are as follows

Mr Billy Atkinson, Mr Ashley McCartney, Mrs Sharon McCartney, Mrs Denise McClure, Mr Ronnie Catherwood, Mr Alan Catherwood, Mr Colin Patterson,

### Committee members.

Mr Billy Atkinson, Mr Ashley McCartney (chairperson), Mrs Sharon McCahon, Mrs Sandra Church, Mrs Wilma McKinney, Mrs Denise McClure (treasurer), Mr Colin Patterson (secretary).

**Boveedy Community Association**

Northern Ireland - Charity number 103736

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# Accounts

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**Boveedy Community Association Accounts**  
**Receipts & Payments Account 1st September 2021 to 31st August 2022**

Receipts	2022			2021
	Restricted	Unrestricted	Total	
Balance as at 01 Sept 20			1970.41	2105.05
<b>Grants</b>				
Causeway Coast & Glens Borough Council				
Running Cost Grant	4625.00		4625.00	1927.62
Festival Grant			0.00	
Causeway Rural & Urban	1250.00		1250.00	
DEARA	1226.15		1226.15	
Cooperation Ireland			0.00	
Halifax			0.00	1895.00
NI 100 Centenary Grant	1407.60		1407.60	1165.00
Rents		2500.00	2500.00	830.00
Dance			0.00	0.00
Donations		203.50	203.50	0.00
Fundraising		440.00	440.00	0.00
Interest Received		2.57	2.57	2.33
Classes			0.00	0.00
Trip		270.00	270.00	0.00
<b>Total Income Received</b>			<b>11924.82</b>	<b>5819.95</b>
<b>Expenditure</b>				
Premises Cost	3600.50		3600.50	3361.49
Advertising	57.60		57.60	0.00
Classes Tutor Fees			0.00	0.00
Bank Charges		52.98	52.98	26.60
Events	1599.47		1599.47	0.00
Volunteer Events	500.00		500.00	106.50
NI Centenary Event	550.00		550.00	1165.00
Christmas Festival	67.00		67.00	0.00
Miscellaneous Expenditure	199.95	477.49	677.44	0.00
COVID PPE Equipment			0.00	1295.00
Equipment	2114.20		2114.20	0.00
Charity Donations			0.00	0.00
<b>Total Expenditure</b>			<b>9219.19</b>	<b>5954.59</b>
<b>Surplus of Income/Expenditure</b>			<b>2705.63</b>	<b>-134.64</b>
<b>Account Balance as at 31st August 2022</b>			<b>4676.04</b>	<b>1970.41</b>

**Boveedy Community Association Accounts**  
**1st September 2021 to 31st August 2022**

Balance Sheet as at 31 August 2022

<b>Current Assets</b>	<b>2022</b>	<b>2021</b>
Bank	4676.04	805.41
Debtors	0.00	1165.00
	<u>4676.04</u>	<u>1970.41</u>
<b>Creditors</b>		
History Book Grant	1000.00	1000.00
	<u>1000.00</u>	<u>1000.00</u>
<b>Net Current Assets</b>	<b>3676.04</b>	<b>970.41</b>

This income and expenditure report has been produced from the information supplied by the committee of Boveedy Community Association.

*D Powell*

Derek Powell  
Finance Officer  
Causeway Rural & Urban Network

Ashley McCahon  
Chair

Denise McClure  
Treasurer

**Boveedy Community Association**

Northern Ireland - Charity number 103736

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# Annual report

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## Boveedy Community Association trustees report 2021-2022

Boveedy Community Association was founded in the year 2000 with a view to improving the facilities available in our community and surrounding areas. We have primarily focused on the middle aged and elderly population and tried to improve mental awareness and capacity building as well as better access to services for this group. Our programme of events crossed from educational to recreational from IT literacy classes(3 levels), calligraphy, digital photography, oil and watercolour painting, public first aid, cooking demonstration, flower arrangement, and various other craft course's. These events all help with the social isolation felt by the elderly and help with their mental well-being.

Our committee meets monthly in Boveedy Community Hall on which we hold a lease until September 2032 and we will be looking to extend this term in the near future. Our aim is to provide to the best of our ability what our community requires. The year 2021-2022 has again been a challenging one as we again wrestle with the constraints of the Covid 19 pandemic, we still conduct our work largely by zoom, but at last we can see an end in sight. Activities have again been limited, we did manage to have a very successful Queens Platinum jubilee event which was really wonderfully attended by everyone in the area, the first social event for some, in over 15 months.

How we are funded.

Boveedy Community Association have a fundraising strategy that meets our charitable aims. Funds are generated through rental income and regular fundraising events, although these have been severely curtailed by the pandemic. We once again are grateful to Causeway coast and glens Council for their continued support and other funders as well. A full account of the finances is contained in the annual accounts which accompany this report. Our trustees for this financial period are as follows, Mr Ashley McCahon, Mr Billy Atkinson, Mrs Sharon McCahon, Mrs Denise McClure, Mr Ronnie Catherwood, Mr Colin Patterson and Mr Alan Catherwood. Our committee members Mrs Sandra Church, Wilma McKinney Mrs Denise McClure(treasurer), Mrs Sharon McCahon, Mr Billy Atkinson, Mr Colin Patterson (secretary) and Mr Ashley McCahon (chairman).

Yours sincerely  
Colin Patterson.

**Boveedy Community Association**

Northern Ireland - Charity number 103736

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# Annual return

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## **Independent examiner's report to the charity trustees of Boveedy Community Association**

I report on the accounts of the Trust for the year ended 31 August 2022, which are set out on pages 1 to 1.

### **Respective responsibilities of charity trustees and examiner**

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- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
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### **Basis of independent examiner's report**

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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.

Name: Derek Powell

Relevant professional qualification or body: Accounting Technician

Address: Causeway Rural & Urban Network, 1 Brook Street, Coleraine, BT52 1PW

Date: 14 March 2023