

Coleshill Community Association

Northern Ireland · Charity number 103753

Details

Status	Overdue
Registered	2015-09-22
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	32 Coleshill Crescent Enniskillen County Fermanagh Bt74 7la BT74 7LA
Phone	07979278628

Activities

Purposes: To relieve. poverty,sickness and the aged and to promote the benefit of the inhabitants of the Coleshill and district area in Co Fermanagh and its environs (hereinafter described as "the area of benefit) without distinction of age, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and 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.

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

How the charity works: Community development,Cross-border/cross-community

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2023-03-31	£0	£16	£0	0

Trustees

Name	Role	Appointed
Mr Charles Oldcroft		
Mr Jack Watson		
Mr Robert Newman		
Mrs Ethel Oldcroft		
Mrs Ethel Watson		
Mrs Florence Andrews		
Mrs Matilda Newman		
Ms June Livingstone		

Accounts

2019

DATE

LDC

SOURCE NO TOTAL GRANT.

4/17/20

14/6 F.D.C. COUNCIL - 250.00 250.00,

250.00

2020

1/6

F.D.C.

250.00,

250.00

2023

4/17

LDC. 389 425.75

425.75

2019

DATE	NAME	CHP NO.	TOTAL	OFFICER	BANK	COMPENSATION	SUPP. TRIP	CHGS	COMPETITION	SUM
9/11	R. NEWBY	270	20.00						20.00	
6/11	L. BUCHANAN	271	25.00						25.00	
6/11	M. SCOTT	272	20.00						20.00	
6/11	D. F. F. F. F.	273	15.00						15.00	
6/11	F. F. F. F. F.	274	25.00						25.00	
9/11	G. F. F. F. F.	275	20.00						20.00	
9/11	E. WATSON	276	15.00						15.00	
9/11	C. OLDFIELD	277	25.00						25.00	
9/11	P. TRUSWELL	278	20.00						20.00	
9/11	D. BELL	279	15.00						15.00	
9/11	R. S. WOODS	281	30.00							50.00
	BANK CH. B.		30.18			30.18				
	= 8/3	4.00								
	7/6	17.97								
	6/9	4.21								
	6/12	4.00								
			280.18			30.18	20.00		50.00	

2020

18/5	CRAICWILLIE	282	18.99							18.99
	BANK CH. B.	-	19.69			19.69				
	= 13/3	6.90								
	5/6	4.00								
	1/9	4.79								
	11/12	4.00								
			38.68			19.69			18.99	

2021

	BANK CH. B.		16.00			16.00				
	= 12/3	4.00								
	11/6	4.00								
	10/9	4.00								
	10/12	4.00								
			16.00			16.00				

2022

	BANK CH. B.		16.00			16.00				
	= 11/3	4.00								
	10/6	4.00								

2023

	BANK CH. B.		21.63			21.63				
	= 10/3	4.00								
	9/6	4.00								
	8/8	5.63								
	8/12	8.00								
			21.63			21.63				

Coleshil Community Association

Charity Reference Number: NIC103753

Statement of Assets and Liabilities as at 31/03/2023

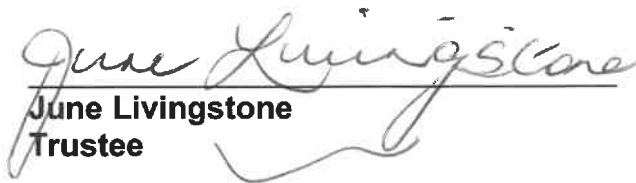
Assets

Balance in Bank Account = £425.75

Liabilities

None

Signed on behalf of the Trustees


June Livingstone
Trustee

Date: 08/03/2024

Accounts

2019

DATE

SOURCE LDC NO TOTAL GRANT.

4/17/19

11/1/19 F.D.C. COUNCIL - 250.00 250.00,

250.00

2020

1/1/20

F.D.C.

250.00,

250.00

2023

4/1/23

LDC. 389,425.75

425

2019

DATE	NAME	CHP NO.	TOTAL	OFFICIENT BANK CARDENING SUPPORTMENT CHGS	COMPETITION SURPR
9/11	R.B. NEWKAMP	270	20 00		20 00
6/11	R. BUCHANAN	271	25 00		25 00
6/11	M. SCOTT	272	20 00		20 00
6/11	D. FRY-FE	273	15 00		15 00
6/11	F. ANDREWS	274	25 00		25 00
9/11	G. FRY-FE	275	20 00		20 00
9/11	E. WATSON	276	15 00		15 00
9/11	C. OLDFORD	277	25 00		25 00
9/11	P. TRANQUER	278	20 00		20 00
9/11	D. BELL	279	15 00		15 00
9/11	R. S. WOODS	281	30 00		50 00
	BANK CHGS.		30 18	30 18	
	= 8/3	4.00.			
	7/6	17.97.			
	6/9	4.21.			
	6/12	4.00.			
			280 18	30 18	20 00
					50 00
2020					
18/5	CRAICWILLIE	282	18 99		18 99
	BANK CHGS.	-	19 69	19 69	
	= 12/3	6.90.			
	5/6	4.00			
	1/9	4.79			
	11/12	4.00.			
			38 68	19 69	18 99
2021					
	BANK CHGS.		16 00	16 00	
	= 12/3	4.00			
	11/6	4.00			
	10/9	4.00			
	10/12	4.00.			
			16 00	16 00	
2022					
	BANK CHGS.		16 00.	16 00	
	= 11/3	4.00			
	10/6	4.00			
2023					
		9/9	4.00 + 9/12		
	BANK CHGS.		21 63	21 63	
	= 10/3	4.00.			
	9/6	4.00			
	8/8	5.63.			
	8/12	8.00			
			21 63	21 63	

Coleshil Community Association

Charity Reference Number: NIC103753

Statement of Assets and Liabilities as at 31/03/2022

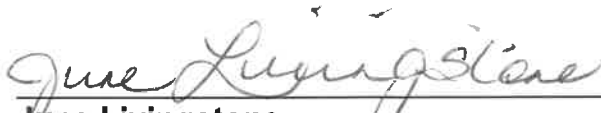
Assets

Balance in Bank Account = £457.24

Liabilities

None

Signed on behalf of the Trustees


June Livingstone
Trustee

Date: 08/03/2024

Annual report

TRUSTEES ANNUAL REPORT for Coleshill Community Association for the year ended 31/03/2022

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31/03/2022.

Structure, Governance and Management

Coleshill Community Association is governed by its Constitution.

The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

Trustees / Directors

The trustees who served during the year are as follows:

Mr Charles Oldcroft

Ms June Livingstone

Mr Jack Watson

Mrs Ethel Oldcroft

Mrs Florence Andrews

Mrs Ethel Watson

Mr Robert Newman

Mrs Matilda Newman

Coleshill Community Association is registered with the Charity Commission for Northern Ireland since 22nd September 2015, under reference number NIC103753

Public address:

Ms June Livingstone
32 Coleshill Crescent
Enniskillen
County Fermanagh
BT74 7LA

Objectives and Activities

Objectives

To relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Coleshill and district area in Co Fermanagh and its environs (hereinafter described as "the area of benefit) without distinction of age, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and 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.

Key Activities in this Year

Coleshill Community Association Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

Financial Review

Review of Business

Coleshill Community Association is non-profit making with net income and resources in this year of -£16.00

The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

Coleshill Community Association have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

Future Plans

Coleshill Community Association plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31/03/2022

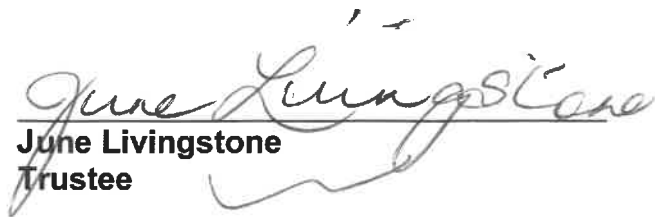
The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. 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.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

On behalf of the Trustees


June Livingstone
Trustee

Date: 08/03/2024

Coleshill Community Association

Northern Ireland - Charity number 103753

Annual return

Independent Examiner's Report to the Charity Trustees of Coleshill Community Association NIC103753

I report on the accounts of Coleshill Community Association for the year ended 31/03/2022.

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.

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: ALBERT M: CIALANO



Address: 156 NUTFIELD ROAD, LISNAKEA BT92 0EZ.

Relevant professional qualification if any:

Date: 9/3/24.

Accounts

2019

LINE	LDG							AMOUNT
	1	2	3	4	5	6	7	
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								
17								
18								
19								

SOURCE NO TOTAL GRANT.

1/6 F.D.C. COUNCIL - 250.00 250.00,

AMOUNT

250.00

2020

1/6	F.D.C.	250.00,	250.00
23			
24			
25			
26			
27			
28			
29			

2023

4/7	LDG.	389 425 73	425 73
33			
34			
35			
36			
37			
38			
39			
40			
41			
42			
43			
44			
45			

2019

DATE	NAME	CHP NO.	TOTAL	OFFICE	EXENT	BANK	COMPENSATION	SUPP.	T/MENT	CHGS	COMPETITION	SUNDAY
9/11	R.B. NEWBY	270	20 00								20 00	
6/11	L. BUCHANAN	271	25 00								25 00	
6/11	M. SCOTT	272	20 00								20 00	
6/11	D. Fyffe	273	15 00								15 00	
6/11	F. ANDREWS	274	25 00								25 00	
9/11	G. Fyffe	275	20 00								20 00	
9/11	E. WATSON	276	15 00								15 00	
9/11	C. OLDROYD	277	25 00								25 00	
9/11	P. TANSWELL	278	20 00								20 00	
9/11	D. BELL	279	15 00								15 00	
9/11	R. SHAW	281	30 00									50 00
	BANK CHD.	105	30 18				30 18					
	= 8/3	4.00.										
	7/6	17.97.										
	6/9	4.21.										
	6/12	4.00.										
			280 18				30 18	20 00			50 00	

2020

18/5	CRANWELL	282	18 99								18 99	
	BANK CHD.	-	19 69				19 69					
	= 13/3	6.90.										
	5/6	4.00										
	1/9	4.79										
	11/12	4.00.										
			38 68				19 69				18 99	

2021 BANK CHD.

			16 00				16 00					
	= 12/3	4.00										
	11/6	4.00										
	10/9	4.00										
	10/12	4.00.										
			16 00				16 00					

2022 BANK CHD.

			16 00.				16 00					
	= 11/3	4.00										
	10/6	4.00										

2023

		9/9	4.00 + 9/12									
	BANK CHD.		21 63				21 63					
	= 10/3	4.00										
	9/6	4.00										
	8/8	5.63.										
	8/12	8.00										
			21 63				21 63					

Coleshil Community Association

Charity Reference Number: NIC103753

Statement of Assets and Liabilities as at 31/03/2021

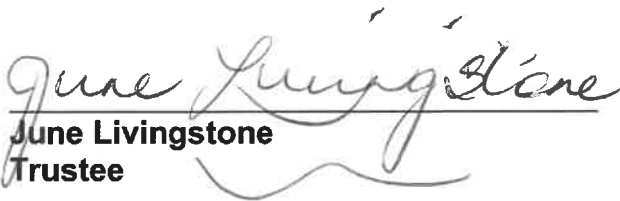
Assets

Balance in Bank Account = £473.24

Liabilities

None

Signed on behalf of the Trustees


June Livingstone
Trustee

Date: 08/03/2024

Annual report

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Financial Review

Review of Business

Coleshill Community Association is non-profit making with net income and resources in this year of £211.32

The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

Coleshill Community Association have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

Future Plans

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STATEMENT OF TRUSTEES' RESPONSIBILITIES

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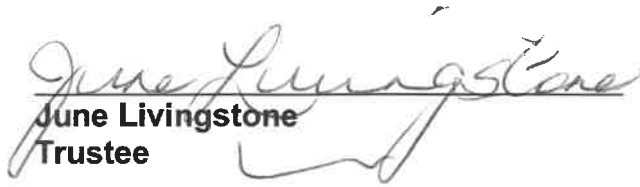
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On behalf of the Trustees


June Livingstone
Trustee

Date: 08/03/2024

Coleshill Community Association

Northern Ireland - Charity number 103753

Annual return

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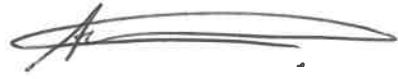
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4. That there is further information needed for a proper understanding of the accounts to be reached.

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: ALBERT McCLELLAND



Address: 156 NUTFIELD ROAD, LONASKEN BT92 0EZ.

Relevant professional qualification if any:

Date: 9/3/24