

# Maguiresbridge Village and Rural Development Association

Northern Ireland · Charity number 103756

## Details

Status	Received
Registered	2015-12-02
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

**Address**  
31 Railway Park  
Drumgoon  
Maguiresbridge  
Enniskillen  
BT94 4Is  
BT94 4LS

**Phone** 07753326027

**Email** [mvrda15@yahoo.co.uk](mailto:mvrda15@yahoo.co.uk)

## Activities

**Purposes:** The Association is established to:- relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Maguiresbridge area and district area of County Fermanagh and it's environs without distinction of age, gender, race, political, religious or other opinions by associating with statutory authorities, voluntary organizations and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare, 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,Rural development

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,443	£417	£0	0

## Trustees

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Name	Role	Appointed
Ann Finch		
Grainne Connolly		
Mrs Sonya Smith		
Noeleen Hayes		

**Maguiresbridge Village and Rural Development Association**

Northern Ireland - Charity number 103756

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# Accounts

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Maguiresbridge Village & Rural  
Development Association  
3 Main Street  
Tattinderry  
Maguiresbridge  
Co Fermanagh  
BT94 4RZ

24 January 2026

### **Independent examiner's report to the members of Maguiresbridge Village & Rural Development Association**

I report to the members on my examination of the accounts of Maguiresbridge Village & Rural Development Association for the year ended 31 March 2025.

#### **Responsibilities of officers and examiners**

The Association's constitution states that the association is responsible for the preparation of accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts to ensure that they have been prepared in accordance with general accounting principles.
- state whether any particular matters have come to my attention.

#### **Independent examiner's statement**

I have completed my examination, and no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the group.have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Yours faithfully



Mark Johnston ACMA  
Principal

**MAGUIRESBRIDGE VILLAGE & RURAL DEVELOPMENT ASSOCIATION**

NI Charities Commission No: 103756

**INCOME & EXPENDITURE ACCOUNT**

**For the year ended 31 March 2025**



**Integral Accounting Solutions**

**80 Main Street**

**Maguiresbridge**

**Co Fermanagh**

**BT94 4RZ**

**Maguiresbridge Village & Rural Development Association**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
<b><u>INCOME</u></b>				
Fermanagh & Omagh District Council		2,091		
Street Collection		1,102		143
Bonus Ball Raffles				680
Donations		250		
Power NI Help Scheme				
Power NI Refund				
		3,443		823
<b><u>EXPENSES</u></b>				
Christmas Lighting & Expenses	160		3,931	
Maintenance				
Insurance	191		163	
Electricians			700	
Equipment Hire				
Electricity	24		91	
Bank charges	11		5	
Donations & Gifts	30			
Accountancy	-		-	
		417		4,890
<b><u>SURPLUS / DEFICIT FOR THE YEAR</u></b>		<u>3,026</u>		<u>-4,067</u>
<b><u>RECONCILIATION AS AT 31 MARCH 2024</u></b>				
Surplus / Deficit for the year		3,025.97	-	4,067.13
Bank Balance at start of year		4,395.17		8,462.30
		<u>7,421.14</u>		<u>4,395.17</u>
<b><u>BANK BALANCE AT YEAR END</u></b>		<u>7,421.14</u>		<u>4,395.17</u>

**Maguiresbridge Village and Rural Development Association**

Northern Ireland - Charity number 103756

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# Accounts

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MAGUIRESBRIDGE VILLAGE & RURAL DEVELOPMENT ASSOCIATION

NI Charities Commission No: 103756

INCOME & EXPENDITURE ACCOUNT

For the year ended 31 March 2024



Integral Accounting Solutions

80 Main Street

Maguiresbridge

Co Fermanagh

BT94 4RZ

**Maguiresbridge Village & Rural Development Association**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2024**

	<b><u>2024</u></b>		<b><u>2023</u></b>	
	£	£	£	£
<b><u>INCOME</u></b>				
Fermanagh & Omagh District Council				2,413
Street Collection		143		1,595
Bonus Ball Raffles		680		1,248
Donations				130
Power NI Help Scheme				600
Power NI Refund				58
		<u>823</u>		<u>6,044</u>
<b><u>EXPENSES</u></b>				
Christmas Lighting	3,931			
Maintenance				
Insurance	163		158	
Electricians	700		730	
Equipment Hire			792	
Electricity	91		147	
Bank charges	5		46	
Accountancy	-		-	
		<u>4,890</u>		<u>1,874</u>
<b><u>SURPLUS / DEFICIT FOR THE YEAR</u></b>		<u><u>-4,067</u></u>		<u><u>4,170</u></u>
<b><u>RECONCILIATION AS AT 31 MARCH 2024</u></b>				
Surplus / Deficit for the year	-	4,067.13		4,170.34
Bank Balance at start of year		8,462.30		4,291.96
		<u>4,395.17</u>		<u>8,462.30</u>

**Maguiresbridge Village and Rural Development Association**

Northern Ireland - Charity number 103756

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# Annual report

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**MAGUIRESBRIDGE VILLAGE & RURAL DEVELOPMENT ASSOCIATION**  
**TRUSTEES REPORT – YEAR ENDED 31 MARCH 2024**

**Objectives & Activities:**

Our main objectives and activity as a group this year were improving and investing in our village Christmas lights. We also organized and had our Annual Christmas Switch On Event. As an organization we met several times during the year to agree on new lights to be purchased and organized and planned our Switch on Event as well as discussing other matters concerning the community.

**Achievement & Performances:**

Our main achievements this year were the purchase and erection of our new Christmas lights, and our Annual Christmas Lights switch on event. This event was very well attended by all the community and was enjoyed by both young and old alike. The children enjoyed the arrival of Santa and the distribution of a small gift while everyone else enjoyed the entertainment provided by our local DJ and local Silver Band.

**Financial Review:**

We relied mainly on the grant from Fermanagh & Omagh District Council. We also did a collection in the local community to raise funds for our Christmas event. The end of year closed with a bank balance of £4395.17.

**Maguiresbridge Village and Rural Development Association**

Northern Ireland - Charity number 103756

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# Annual return

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Maguiresbridge Village & Rural  
Development Association  
3 Main Street  
Tattinderry  
Maguiresbridge  
Co Fermanagh  
BT94 4RZ

30 January 2025

**Independent examiner's report to the members of Maguiresbridge Village & Rural Development Association**

I report to the members on my examination of the accounts of Maguiresbridge Village & Rural Development Association for the year ended 31 March 2024.

**Responsibilities of officers and examiners**

The Association's constitution states that the association is responsible for the preparation of accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts to ensure that they have been prepared in accordance with general accounting principles.
- state whether any particular matters have come to my attention.

**Independent examiner's statement**

I have completed my examination, and no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the group.have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Yours faithfully



Mark Johnston ACMA  
Principal

**Maguiresbridge Village and Rural Development Association**

Northern Ireland - Charity number 103756

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# Accounts

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MAGUIRESBRIDGE VILLAGE & RURAL DEVELOPMENT ASSOCIATION

NI Charities Commission No: 103756

INCOME & EXPENDITURE ACCOUNT

For the year ended 31 March 2023



Integral Accounting Solutions

80 Main Street

Maguiresbridge

Co Fermanagh

BT94 4RZ

**Maguiresbridge Village & Rural Development Association**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2023**

	<u>2023</u>		<u>2022</u>	
	£	£	£	£
<b>INCOME</b>				
Fermanagh & Omagh District Council		2,413		3,616
Street Collection		1,595		
Bonus Ball Raffles		1,248		
Donations		130		580
Power NI Help Scheme		600		
Power NI Refund		58		
		<u>6,044</u>		<u>4,196</u>
<b>EXPENSES</b>				
Christmas Lighting				
Maintenance			232	
Insurance	158		276	
Electricians	730			
Equipment Hire	792		744	
Electricity	147		129	
Bank charges	46		11	
Accountancy	-			
		<u>1,874</u>		<u>1,391</u>
<b><u>SURPLUS / DEFICIT FOR THE YEAR</u></b>		<u><u>4,170</u></u>		<u><u>2,804</u></u>
<b>RECONCILIATION AS AT 31 MARCH 2023</b>				
Surplus / Deficit for the year		4,170.34		2,804.17
Bank Balance at start of year		4,291.96		1,487.79
		<u>8,462.30</u>		<u>4,291.96</u>
<b><u>BANK BALANCE AT YEAR END</u></b>		<u><u>8,462.30</u></u>		<u><u>4,291.96</u></u>

**Maguiresbridge Village and Rural Development Association**

Northern Ireland - Charity number 103756

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# Annual report

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# **MAGUIRESBRIDGE VILLAGE & RURAL DEVELOPMENT ASSOCIATION TRUSTEES REPORT – YEAR ENDED 31 MARCH 2023**

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## **Objectives & Activities:**

Our main objectives and activity as a group this year was organizing and having our Annual Christmas Switch On event which was the first time since Covid 19 that we were all able to come together as a community. As an organization we met several times during the year to organize and plan this event as well as discussing other matters concerning the community.

## **Achievement & Performances:**

Our main achievement this year was our Annual Christmas Lights switch on event. This event was very well attended by all the community and was enjoyed by both young and old alike. The children enjoyed the arrival of Santa and the distribution of a small gift while everyone else enjoyed the entertainment provided by our local DJ and local Silver Band.

## **Financial Review:**

We relied mainly on the grant from Fermanagh & Omagh District Council. We also did a full days collectng in the local community to raise funds for new Christmas lights which was very successful. The end of year closed with a bank balance of £8462.30

**Maguiresbridge Village and Rural Development Association**

Northern Ireland - Charity number 103756

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# Annual return

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Maguiresbridge Village & Rural  
Development Association  
3 Main Street  
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BT94 4RZ

26 January 2024

**Independent examiner's report to the members of Maguiresbridge Village & Rural  
Development Association**

I report to the members on my examination of the accounts of Maguiresbridge Village & Rural Development Association for the year ended 31 March 2023.

**Responsibilities of officers and examiners**

The Association's constitution states that the association is responsible for the preparation of accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

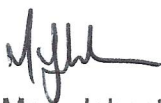
- examine the accounts to ensure that they have been prepared in accordance with general accounting principles.
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Yours faithfully



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Principal