

Cashel Community Association

Northern Ireland · Charity number 103757

Details

Status Overdue

Registered 2016-02-08

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

Contact

Address 248 Knockmore Road
Scribbagh
Garrison
Enniskillen
County Fermanagh
Bt93 4bx
BT93 4BX

Phone 02868658425

Activities

Purposes: The Association is established to promote the benefit of the inhabitants of the Cashel district of Co. Fermanagh and its environs (hereinafter described as the "the area of benefit") without distinction of age, sex, political, race, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in the common effort to advance education and provide facilities in the interests of social welfare for the protection of health and recreation, with the object of improving the conditions of the 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, Rural development

Who the charity helps: Children (5-13 year olds), General public, Men, Older people, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-04-30	£8,303	£6,796	£0	0

Trustees

Name	Role	Appointed
Miss Caroline Mcgrath		
Miss Louise Leonard		
Mr Brian Richardson		
Mr Gabriel Mcgrath		
Mr Gerald Collum		
Mr Gerard Keown		
Mr Kevin Dolan		
Mrs Janet Brown		
Mrs Marion Ferguson		
Mrs Pauline Carson		
Mrs Rosemary Maguire		
Mrs Siobhan Mcgrath		

Cashel Community Association

Northern Ireland - Charity number 103757

Accounts

CASHEL COMMUNITY ASSOCIATION

FINANCIAL STATEMENTS

FOR YEAR ENDED 30 APRIL 2024

Independent examiner's report to the trustees of Cashel Community Association

We report on the accounts of the Association for the year ended 30 April 2024, which are set out on pages 2 to 4.

Respective responsibilities of Management Committee and examiner

The Management Committee are responsible for the preparation of the accounts. The Management Committee consider that an audit is not required for this year and that an independent examination is needed.

It is our responsibility to:

- examine the accounts
- to follow the procedures laid down in Charity SORP (FRS102)
- to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the guidance issued under The Statement of Recommended Practice – Accounting and Reporting by Charities effective 1st January 2015. An examination includes a review of the accounting records kept by the organization and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the Management Committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

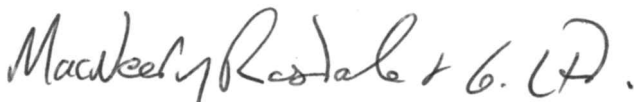
In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records
- to prepare accounts which accord with the accounting records and comply with Charities SORP (FRS102).

have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



MacNeary Rasdale & Co Ltd
Chartered Accountants and Registered Auditors

Wellington House
30 Darling St
Enniskillen
BT74 7EW

23rd January 2025

Cashel Community Association

Report of the trustees for the year ended 30 April 2024

Statement of trustees' responsibilities & Statement of disclosure of information to reporting accountants

Statement of trustees' responsibilities

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

SORP's requires the management committee 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 the going concern basis unless it is inappropriate to presume that the company will continue in business.

They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other regularities.

Statement of disclosure of information to reporting accountants

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

- There is no relevant accounting information of which the associations accountants are unaware, and
- They have taken all the steps that they ought to have taken as trustees in order to make themselves aware of any relevant accounting information and to establish that the association's accountants are aware of that information.

By Order of the Board of Management Committee

Gabriel McGrath
Chairperson

23rd January 2025

CASHEL COMMUNITY ASSOCIATION

YEAR ENDED 30 APRIL 2024

INCOMING RESOURCES

		UNRESTRICTED	RESTRICTED	TOTAL
Hall Hire	Dancing classes	510		510
	Keep fit/ Yoga	469		469
	Bowling Club	625		625
	Cookery Classes	284		284
	Whist	980		980
	S.W.A.P	650		650
	Sundry	1,155		1,155
DAERA Grant			655	655
Fermanagh Trust Grant			2,000	2,000
F.O.D.C. Grants			975	975
Totals		<u>4,673</u>	<u>3,630</u>	<u>8,303</u>

CASHEL COMMUNITY ASSOCIATION

YEAR ENDED 30 APRIL 2024

RESOURCES EXPENDED

	UNRESTRICTED	RESTRICTED	TOTAL
Equipment	162		162
Bazaar Expenses	555	-	555
Bank Fees	128	-	128
Water Rates	133	-	133
Fire Inspection	452		452
Repairs & Maintenance	70	-	70
Heating Oil	-	735	735
Insurances	1,391	828	2,219
Electricity	842	-	842
Accounting Fees	1,030	-	1,030
AED & CPR Course	240		240
entertainment Licence	50		50
Sundry Expenditure	180	-	180
Totals	<u>5,233</u>	<u>1,563</u>	<u>6,796</u>
Net Movement in Fund for Year	1,721	NIL	1,721
Total Funds as at 30 April 2023			<u>22,259</u>
Total Funds as at 30 April 2024			<u><u>23,980</u></u>

**CASHEL COMMUNITY ASSOCIATION
BALANCE SHEET AS AT 30 APRIL 2024**

	2024	2023
AIB Current Account: Sterling	20,134	18,413
AIB Current Account: Euro	846	846
Space & Place Account	3,000	3,000
Totals	<u>23,980</u>	<u>22,259</u>

Cashel Community Association

Northern Ireland - Charity number 103757

Accounts

CASHEL COMMUNITY ASSOCIATION

FINANCIAL STATEMENTS

FOR YEAR ENDED 30 APRIL 2023

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Basis of independent examiner's report

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Independent examiner's statement

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that in any material respect the requirements:

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- to prepare accounts which accord with the accounting records and comply with Charities SORP (FRS102).

have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



MacNeary Rasdale & Co Ltd
Chartered Accountants and Registered Auditors

Wellington House
30 Darling St
Enniskillen
BT74 7EW

23rd February 2024

Cashel Community Association

Report of the trustees for the year ended 30 April 2023

Statement of trustees' responsibilities & Statement of disclosure of information to reporting accountants

Statement of trustees' responsibilities

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- Select suitable accounting policies and apply them consistently;
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Statement of disclosure of information to reporting accountants

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By Order of the Board of Management Committee

Gabriel McGrath
Chairperson

23rd February 2024

CASHEL COMMUNITY ASSOCIATION

YEAR ENDED 30 APRIL 2023

INCOMING RESOURCES

		UNRESTRICTED	RESTRICTED	TOTAL
Hall Hire	Dancing classes	510		510
	Keep fit/ Yoga	469		469
	Bowling Club	625		625
	Cookery Classes	284		284
	Whist	980		980
	S.W.A.P	650		650
	Sundry	1,155		1,155
DAERA Grant			655	655
Fermanagh Trust Grant			2,000	2,000
F.O.D.C. Grants			975	975
Totals		<u>4,673</u>	<u>3,630</u>	<u>8,303</u>

CASHEL COMMUNITY ASSOCIATION

YEAR ENDED 30 APRIL 2023

RESOURCES EXPENDED

	UNRESTRICTED	RESTRICTED	TOTAL
Equipment	-	935	935
Catering	250	-	250
Bank Fees	144	-	144
Water Rates	69	-	69
Restoration work to Church	4,000	2,000	6,000
Repairs & Maintenance	1,501	-	1,501
Insurances	1,786	695	2,481
Light & Heat	1,943	-	1,943
Class Tutors	2,370	-	2,370
Sundry Expenditure	473	-	473
Mummers Foundation	750	-	750
Totals	<u>13,286</u>	<u>3,630</u>	<u>16,916</u>
Net Movement in Fund for Year	(8,613)	NIL	(8,613)
Total Funds as at 30 April 2022			<u>30,872</u>
Total Funds as at 30 April 2023			<u><u>22,259</u></u>

CASHEL COMMUNITY ASSOCIATION

BALANCE SHEET AS AT 30 APRIL 2023

	2023	2022
AIB Current Account: Sterling	18,413	27,038
AIB Current Account: Euro	846	834
Space & Place Account	3,000	3,000
Totals	<u>22,259</u>	<u>30,872</u>

Cashel Community Association

Northern Ireland - Charity number 103757

Annual report

CASHEL COMMUNITY ASSOCIATION

FINANCIAL STATEMENTS

FOR YEAR ENDED 30 APRIL 2023

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MacNeary Rasdale & Co Ltd
Chartered Accountants and Registered Auditors

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BT74 7EW

23rd February 2024

Cashel Community Association

Report of the trustees for the year ended 30 April 2023

Statement of trustees' responsibilities & Statement of disclosure of information to reporting accountants

Statement of trustees' responsibilities

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By Order of the Board of Management Committee

Gabriel McGrath
Chairperson

23rd February 2024

CASHEL COMMUNITY ASSOCIATION

YEAR ENDED 30 APRIL 2023

INCOMING RESOURCES

		UNRESTRICTED	RESTRICTED	TOTAL
Hall Hire	Dancing classes	510		510
	Keep fit/ Yoga	469		469
	Bowling Club	625		625
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Totals		<u>4,673</u>	<u>3,630</u>	<u>8,303</u>

CASHEL COMMUNITY ASSOCIATION

YEAR ENDED 30 APRIL 2023

RESOURCES EXPENDED

	UNRESTRICTED	RESTRICTED	TOTAL
Equipment	-	935	935
Catering	250	-	250
Bank Fees	144	-	144
Water Rates	69	-	69
Restoration work to Church	4,000	2,000	6,000
Repairs & Maintenance	1,501	-	1,501
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Light & Heat	1,943	-	1,943
Class Tutors	2,370	-	2,370
Sundry Expenditure	473	-	473
Mummers Foundation	750	-	750
Totals	<u>13,286</u>	<u>3,630</u>	<u>16,916</u>
Net Movement in Fund for Year	(8,613)	NIL	(8,613)
Total Funds as at 30 April 2022			<u>30,872</u>
Total Funds as at 30 April 2023			<u><u>22,259</u></u>

CASHEL COMMUNITY ASSOCIATION

BALANCE SHEET AS AT 30 APRIL 2023

	2023	2022
AIB Current Account: Sterling	18,413	27,038
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Cashel Community Association

Northern Ireland - Charity number 103757

Annual return

CASHEL COMMUNITY ASSOCIATION

FINANCIAL STATEMENTS

FOR YEAR ENDED 30 APRIL 2023

Independent examiner's report to the trustees of Cashel Community Association

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MacNeary Rasdale & Co Ltd
Chartered Accountants and Registered Auditors

Wellington House
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BT74 7EW

23rd February 2024

Cashel Community Association

Report of the trustees for the year ended 30 April 2023

Statement of trustees' responsibilities & Statement of disclosure of information to reporting accountants

Statement of trustees' responsibilities

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By Order of the Board of Management Committee

Gabriel McGrath
Chairperson

23rd February 2024

CASHEL COMMUNITY ASSOCIATION

YEAR ENDED 30 APRIL 2023

INCOMING RESOURCES

		UNRESTRICTED	RESTRICTED	TOTAL
Hall Hire	Dancing classes	510		510
	Keep fit/ Yoga	469		469
	Bowling Club	625		625
	Cookery Classes	284		284
	Whist	980		980
	S.W.A.P	650		650
	Sundry	1,155		1,155
DAERA Grant			655	655
Fermanagh Trust Grant			2,000	2,000
F.O.D.C. Grants			975	975
Totals		<u>4,673</u>	<u>3,630</u>	<u>8,303</u>

CASHEL COMMUNITY ASSOCIATION

YEAR ENDED 30 APRIL 2023

RESOURCES EXPENDED

	UNRESTRICTED	RESTRICTED	TOTAL
Equipment	-	935	935
Catering	250	-	250
Bank Fees	144	-	144
Water Rates	69	-	69
Restoration work to Church	4,000	2,000	6,000
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Sundry Expenditure	473	-	473
Mummers Foundation	750	-	750
Totals	<u>13,286</u>	<u>3,630</u>	<u>16,916</u>
Net Movement in Fund for Year	(8,613)	NIL	(8,613)
Total Funds as at 30 April 2022			<u>30,872</u>
Total Funds as at 30 April 2023			<u><u>22,259</u></u>

CASHEL COMMUNITY ASSOCIATION

BALANCE SHEET AS AT 30 APRIL 2023

	2023	2022
AIB Current Account: Sterling	18,413	27,038
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Space & Place Account	3,000	3,000
Totals	<u>22,259</u>	<u>30,872</u>

Cashel Community Association

Northern Ireland - Charity number 103757

Accounts

CASHEL COMMUNITY ASSOCIATION
FINANCIAL STATEMENTS
FOR YEAR ENDED 30 APRIL 2022

CASHEL COMMUNITY ASSOCIATION

YEAR ENDED 30 APRIL 2022

INCOMING RESOURCES

		UNRESTRICTED	RESTRICTED	TOTAL
Hall Hire	Senior Citizens	1,960	-	1,960
	Dancing classes	130	-	130
	Keep fit/ Yoga	529	-	529
DAERA Grant			1,484	1,484
Ulster Community Foundation Grant			7,000	7,000
F.O.D.C. Grants			1,322	1,322
Totals		<u>2,619</u>	<u>9,806</u>	<u>12,425</u>

CASHEL COMMUNITY ASSOCIATION

YEAR ENDED 30 APRIL 2022

RESOURCES EXPENDED

	UNRESTRICTED	RESTRICTED	TOTAL
Acoustic Panels	-	4,750	4,750
Floor Polisher	-	2,394	2,394
Bank Fees	61	-	61
NICVA Grant Tracker	100	-	100
Water Rates	83	-	83
Ipad	-	836	836
Repairs & Maintenance	1,817	-	1,817
Insurances	-	2,162	2,162
Light & Heat	1,564	-	1,564
Class Tutors	750	-	750
Sundry Expenditure	214	-	214
Currency Translation	22	-	22
Totals	<u>4,611</u>	<u>10,142</u>	<u>14,753</u>
Net Movement in Fund for Year	(1,992)	(336)	(2,328)
Total Funds as at 30 April 2021			<u>33,200</u>
Total Funds as at 30 April 2022			<u><u>30,872</u></u>

CASHEL COMMUNITY ASSOCIATION

BALANSHEET AS AT 30 APRIL 2022

	2022	2021
AIB Current Account: Sterling	27,038	29,344
AIB Current Account: Euro	834	856
Space & Place Account	3,000	3,000
Totals	<u>30,872</u>	<u>33,200</u>

Cashel Community Association

Northern Ireland - Charity number 103757

Annual report

Cashel Community Association

Report of the trustees for the year ended 30 April 2022

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By Order of the Board of Management Committee

Gabriel Mc Grath

Gabriel McGrath
Chairperson

19th May 2023

Cashel Community Association

Northern Ireland - Charity number 103757

Annual return

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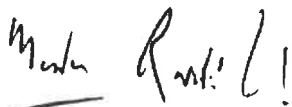

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19th May 2023