

# Limavady Eventide Club

Northern Ireland · Charity number 103758

## Details

Status Overdue

Registered 2015-11-11

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

## Contact

Address 40  
Windyhall Road  
Limavady  
County Londonderry  
BT49 0qz  
BT49 0QZ

Phone 028 7776 6743

Email [eventide99@btinternet.com](mailto:eventide99@btinternet.com)

## Activities

**Purposes:** The aims and objectives of the Club shall be: (a) to encourage and provide social and recreational involvement by members of the Club; (b) to provide social and recreational activities.

**What the charity does:** The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Community development, Disability

**Who the charity helps:** Community safety/crime prevention, Older people

## Finances

Period end	Income	Expenditure	Assets	Employees
2019-03-31	£5,399	£2,643	£0	0

## Trustees

Name	Role	Appointed
Jean Stevenson		



**Limavady Eventide Club**

Northern Ireland - Charity number 103758

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# Accounts

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LIMAVADY EVENTIDE CLUB\* - ANNUAL STATEMENT OF ACCOUNT  
1ST APRIL 2018 — 31ST MARCH 2019.

INCOME

Cash at Bank	1916.8
Teas	1289
Bingo	389
Raffles	301
Donations	751
Grants	750
Bank Interest	2.26
	5399.06

EXPENSES

Transport	1371
Christmas Entertainment	280
Calendars/Pens	110.65
Meals	378
Coach	250
Trophies	60
Engraving	62
Recreation Club	100
Flowers	25
Bank Fees	7.16
	2643.81
Cash at Bank	2755.25
	5399.06

\* REGISTERED WITH CHARITY COMMISSION FOR N. IRELAND

NO. 103758

LIMAVADY EVENTIDE CLUB. CHARITY NUMBER: 103758

STATEMENT OF ASSETS AND LIABILITIES 2018-2019

**ASSETS.**

Cash held in Current Account at Danske Bank, Limavady.(£2755.25)

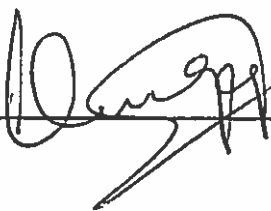
Indoor gaming equipment, (Bean Bag Board, Skittles and balls, Ring Board and rings.)

5 Perpetual Cups, made from Pewter,

Box of culinary equipment, used to prepare supper.

**LIABILITIES.**

**Members Savings, (Held in Danske Bank account.)**

 - 21/2/19

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**Limavady Eventide Club**

Northern Ireland - Charity number 103758

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# Accounts

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\*LIMAVADY EVENTIDE CLUB.

STATEMENT OF ACCOUNT FOR YEAR ENDING 31/03/2018.

INCOME.

1. 04.17. Cash at bank.	2399.71.
Tea Money	1114.29
Donations.	280.00
Raffles.	409.00
<b>TOTAL</b>	<b>4203.00</b>

EXPENDITURE.

LCDI Mini bus hire.	930.00
Xmas Meal - Drummond Hotel.	300.00
National Pens, (calendars).	154.79
Flowers, AMcCabe & P. Heaney).	55.00
Summer Outing, Meal	375.00
Trophies Errigal.	73.60
Bank Fees.	7.81
Gratuity Rec. Club	100.00
Coach Hire, (Summer Outing).	240.00
Engraving.	25.00
R.Gordon. (wreath).	25.00

Total Expenditure. 2286.20

Cash at Bank 1916.80

Reconciled. 4203.00

Prepared by: Sam Quigg.

\*Registered with the Charity Commission for N.I. 103758

*I have examined the foregoing Receipts and Payments accounts of Limavady Eventide Club for year ended 31 March 2018 with the books and records and found them to be in accordance therewith*

*Tom Dune BA*

*TOM DUNE*

*28 POLLYS BRASS ROAD*

*LIMAVADY 18<sup>th</sup> June 2018*

**Limavady Eventide Club**

Northern Ireland - Charity number 103758

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# Annual report

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**LIMAVADY EVENTIDE CLUB.\***

**TRUSTEES REPORT FOR YEAR ENDING 31ST. MARCH 2018.**

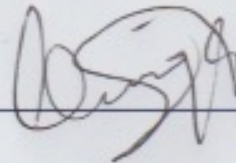
We were required to call an ambulance for one of our lady members who suffered a mini stroke. She was taken to hospital, where she was treated, and is now at home recovering.

Transportation costs continue to rise, and we have been notified of an impending increase.

Club attendance has dropped, due to the death of two of our members, and the retirement of a third, however morale remains high amongst the remaining members, and we continue to advance our existence when possible.

Financially the clubs reserves have fallen on last year, but we are awaiting the outcome of a Grant Application.

Prepared by: Sam Quigg

A handwritten signature in black ink, appearing to read 'Sam Quigg', written over a horizontal line.

\*Registered with the Charity. Commission for Northern Ireland. 103758.

**Limavady Eventide Club**

Northern Ireland - Charity number 103758

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# Annual return

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\*LIMAVADY EVENTIDE CLUB.

STATEMENT OF ACCOUNT FOR YEAR ENDING 31/03/2018.

INCOME.

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Flowers, AMcCabe & P. Heaney).	55.00
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*Tom Dune BA*

*TOM DUNE*

*28 POLLYS BRASS ROAD*

*LIMAVADY 18<sup>th</sup> June 2018*

**Limavady Eventide Club**

Northern Ireland - Charity number 103758

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# Accounts

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**Receipts and payments accounts**

For the period from	01/04/16	To	31/03/17
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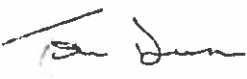
**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Tickets	1,309	-	-	1,309	-
Donations	424	-	-	424	-
Raffles	455	-	-	455	-
Grant	500	-	-	500	-
Ticket Money	50	-	-	50	-
Bank Interest	2	-	-	2	-
Cash at Bank	2,428	-	-	2,428	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>5,168</b>	-	-	<b>5,168</b>	-
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>5,168</b>	-	-	<b>5,168</b>	-
<b>A3 Payments</b>					
Transport	1,170	-	-	1,170	-
Trophies	139	-	-	139	-
Concert Tickets	230	-	-	230	-
Donation	100	-	-	100	-
Meals	796	-	-	796	-
Christmas	334	-	-	334	-
Cash at Bank	2,399	-	-	2,399	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	<b>5,168</b>	-	-	<b>5,168</b>	-
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>5,168</b>	-	-	<b>5,168</b>	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

**Statement of assets and liabilities at the end of the period**

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
Cash funds		2,400	-	-	2,400	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total cash funds</b>	<b>2,400</b>	<b>-</b>	<b>-</b>	<b>2,400</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK
B2 Other monetary assets	Details					
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
B3 Investment assets	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Total	-	-	
B4 Assets retained for the charity's own use	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				Total	-	-
B5 Liabilities	Details		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				Total	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval		
	Sam Quigg 	Sam Quigg		24/04/2017		

I have examined the foregoing Receipts and Payments Account of Limavady Eventide Club for year ended 31 March 2017 with the books and records and found them to be in accordance therewith.

  
 Tom Dunn  
 28 Pollys Brae Road  
 Limavady  
 2nd May 2017

**Limavady Eventide Club**

Northern Ireland - Charity number 103758

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# Annual report

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LIMAVADY EVENTIDE CLUB.

REGISTERED WITH THE CHARITY COMMISSION FOR NORTHERN IRELAND.

REGISTRATION NUMBER. NIC103758.

TRUSTEES REPORT FOR YEAR ENDING MARCH 2017.

The club has continued to function since its original inception in 1961. Membership has grown by one member over the past year, but that has been minimised by the retirement of two members. The membership is multi religion,(everyone is welcome), and several members have varying degrees of disability. The objectives have been met. There were no incidents or injuries.

Club activities continue as before, with a summer outing, and meal, (usually to destination of members' choice) and a Christmas Entertainment, (This year was a Country And Western concert.), and Christmas Dinner at a local hotel. Each member receives a calendar, with a novelty pen or similar at the Christmas Dinner. Weekly activities progress, with keen competition for leading places in the games, with a trophy at the end of the year. Bingo draws its enthusiasts.

The club remains in a reasonable state financially, having benefitted from a Grant from The Honourable The Irish Society. This grant was sought to help with Christmas Entertainment. As the club is self financing, every penny is welcome. Cost of transport remains our highest cost. Finance is derived from sale of supper, member donations, and a monthly raffle, (confined to members).

The future aim is to increase membership.

Prepared by Sam Quigg\_\_\_\_\_24<sup>th</sup>. April 2017

**Limavady Eventide Club**

Northern Ireland - Charity number 103758

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# Annual return

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**Receipts and payments accounts**

For the period from	01/04/16	To	31/03/17
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
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Cash at Bank	2,428	-	-	2,428	-
	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>5,168</b>	-	-	<b>5,168</b>	-
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	<b>5,168</b>	-	-	<b>5,168</b>	-
<b>A3 Payments</b>					
Transport	1,170	-	-	1,170	-
Trophies	139	-	-	139	-
Concert Tickets	230	-	-	230	-
Donation	100	-	-	100	-
Meals	796	-	-	796	-
Christmas	334	-	-	334	-
Cash at Bank	2,399	-	-	2,399	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	<b>5,168</b>	-	-	<b>5,168</b>	-
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
<b>A4 Sub total</b>	-	-	-	-	-
<b>Total payments</b>	<b>5,168</b>	-	-	<b>5,168</b>	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

**Statement of assets and liabilities at the end of the period**

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
Cash funds		2,400	-	-	2,400	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total cash funds</b> <small>(agree balances with receipts and payments account(s))</small>	2,400	-	-	2,400	-
		OK	OK	OK	OK	OK
B2 Other monetary assets	<small>Details</small>					
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total			
B3 Investment assets	<small>Details</small>		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
			Total			
B4 Assets retained for the charity's own use	<small>Details</small>		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Total			
B5 Liabilities	<small>Details</small>		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
			Total			
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval		
	Sam Quigg 	Sam Quigg		24/04/2017		

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