

Kilkeel Orange Hall Committee

Northern Ireland · Charity number 103799

Details

Status Received

Registered 2015-11-03

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

Contact

Address Kilkeel Orange Hall
53 Greencastle Street
Kilkeel
Newry
BT34 4bh
BT34 4BH

Phone 07837207327

Activities

Purposes: 2. THE PURPOSES OF THE CHARITY ARE: (I) The relief of need and the advancement of Education of the inhabitants of the Wider Mourne area and its environs in Aughnahoory, Kilkeel, Moyad Derryogue, Maghereagh, Ballinran and Magheramurphy. (hereinafter described as "the area of benefit") without distinction of age, sex, race, disability, political, religious or other opinion. It will do so by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of the social welfare, education, recreation or other leisure-time occupation with the object of improving the conditions of life for the said inhabitants; (II) To advance knowledge and appreciation of the Ulster-Scots language and culture and to encourage understanding and acceptance of all indigenous cultures to the area of benefit

What the charity does: The advancement of education, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

How the charity works: Arts, Community development, Cultural, Education/training, Heritage/historical, Volunteer development

Who the charity helps: Adult training, Children (5-13 year olds), General public, Men, Older people, Unemployed/low income, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£8,633	£9,101	£0	0

Trustees

Name	Role	Appointed
Mr David Hanna		
Mr Neil Cousins		
Mrs Lorna Ballance		

Kilkeel Orange Hall Committee

Northern Ireland - Charity number 103799

Accounts

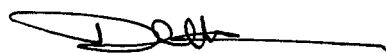
**Kilkeel Orange Hall Committee
Receipts And Payments Account
Year Ended 30th September 2024**

	Unrestricted	Funds	Total
	Funds	Funds	Funds
	£	£	£
Receipts			
Voluntary Income			
Grants	-	-	-
From Charitable Activities			
Rent & Room Hire	8,633	-	8,633
Total Receipts	8,633	-	8,633
Payments			
Charitable Activities	8,778	-	8,778
Donations	200	-	200
Governance Costs	123	-	123
Total Payments	9,101	-	9,101
Reconciliation Of Funds			
Net Receipts/(Payments)	- 468	-	- 468
Cash & Bank Funds At 01/10/23	8,031	-	8,031
Cash & Bank Funds At 30/09/24	7,563	-	7,563

**Kilkeel Orange Hall Committee
Statement Of Assets And Liabilities
Year Ended 30th September 2024**

Bank And Cash Balances	£
Danske Current Account	7,563
	7,563

Approved By The Trustees On 12/08/2025 And Signed On Their Behalf By;



David Hanna - Chair Person



Neil Cousins - Deputy Chair Person

Kilkeel Orange Hall Committee

Northern Ireland - Charity number 103799

Accounts

Kilkeel Orange Hall Committee
Receipts And Payments Account
Year Ended 30th September 2023

	Unrestricted Funds £	Restricted Funds £	Total £
Receipts			
Voluntary Income			
Grants	-	430	-
From Charitable Activities			
Rent & Room Hire	13,147	-	13,147
Total Receipts	13,147	430	13,577
Payments			
Charitable Activities	10,205	430	10,635
Donations	100	-	100
Governance Costs	121	-	121
Total Payments	10,426	430	10,856
Reconciliation Of Funds /			
Net Receipts/(Payments)	2,721	-	2,721
Cash & Bank Funds At 01/10/22	5,310	-	5,310
Cash & Bank Funds At 30/09/23	8,031	-	8,031

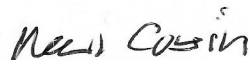
Kilkeel Orange Hall Committee
Statement Of Assets And Liabilities
Year Ended 30th September 2023

Bank And Cash Balances	£
Danske Current Account	8,031
	8,031

Approved By The Trustees On 27/07/2024 And Signed On Their Behalf By;



David Hanna - Chair Person



Neil Cousins - Deputy Chair Person

Kilkeel Orange Hall Committee

Northern Ireland - Charity number 103799

Annual report

Kilkeel Orange Hall Committee (NIC 103799)

Trustees Annual Report Year Ended 30th September 2023

NIC 103799

Trustees

David Hanna

Neil Cousins

Lorna Balance

Charity Address

53 Greencastle Street

Kilkeel

County Down

BT34 4BH

The Charity is governed by a constitution dated 10/08/15.

Financial Review

The trustees were satisfied with performance. The net receipts of £2,271 were within expectation and funds in hand of £8,031 will ensure we can meet our charitable purposes going forward.

Charity Purposes

The advancement of citizenship or community development.

Advancement of education.

Advancement of the arts, culture, heritage or science

Activities and Achievements Public Benefit Reporting

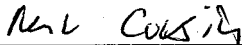
The main activity has been the management of the community facility.

The achievements for the year have included the efficient management of the facility to ensure their usage by a range of not for profit groups in the community. The hall was well used an average of 6 days per week for a range of activities including community coffee mornings, music lessons, historical talks, birthday parties, concerts, missions and meetings by various groups.

The charity has regard for the public benefit requirement charity guidance as laid down by the NI Charities Commission.

This report was approved by the trustees on 27th July 2024 and signed on their behalf by;

David Hanna - Chairperson  _____

Neil Cousins- Deputy Chairperson  _____

Kilkeel Orange Hall Committee

Northern Ireland - Charity number 103799

Annual return

Section A**Independent Examiner's Report****Report to the trustees/
members of**

Kilkeel Orange Hall Committee

**On accounts for the year
ended**

30th September 2023

**Charity no
(if any)**

NIC 103799

Set out on pages

1 and 2

**Respective responsibilities
of trustees and examiner**

The charity's trustees 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,
- to follow the applicable Directions given by the Charity Commission (under section 65(9)(b) of the Act, and
- to state whether particular matters have come to my attention

**Basis of independent
examiner's statement**


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 the charity trustees concerning any such mater.

**Independent
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 63 of the Charities Act or
- the accounts do not accord with the accounting records
- The accounts do not comply with the accounting requirements of the Charities Act.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: 

Date: 27/7/24.

Name: STEPHEN NICHOLSON.

Relevant professional qualification(s) or body (if any): ENGINEER

Address: 76, MANSE ROAD
KILKEEG, Co Down, BT34 4BN.
N. IRELAND.

Kilkeel Orange Hall Committee

Northern Ireland - Charity number 103799

Accounts

Kilkeel Orange Hall Committee	NIC 103799
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Receipts and payments accounts

For the period from	01/10/2017	To	30/09/2018
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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 £
A1 Receipts				
Rent	10277	-	-	10,277.00
Roomhire	323	-	-	323.00
Fundraising	3432	-	-	3,432.00
Donations	20	-	-	20.00
Grants		-	-	-
Refunded Fees		-	-	-
A1 Sub total (Gross income for the Annual Return)	14,052.00	-	-	14,052.00
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).				
Proceeds from sale of fixed asset		-	-	-
Loan repayments received		-	-	-
A2 Sub total	-	-	-	-
Total receipts	14,052	-	-	14,052
A3 Payments				
Cost of fundraising events	30	-	-	30.00
Direct charitable activity	22,046	-	-	22,046.00
Donations and gifts paid	1,000	-	-	1,000.00
Governance costs	53	-	-	53.00
Other costs	-	-	-	-
	-	-	-	-
A3 Sub total	23,129	-	-	23,129
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)				
Purchase of investments	-	-	-	-
Loans made	-	-	-	-
A4 Sub total	-	-	-	-
Total payments	23,129	-	-	23,129
Net of receipts/(payments)	- 9,077	-	-	- 9,077
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	15,912	-	-	15,912
Cash funds this year end	6,835	-	-	6,835

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £
B1 Cash funds	Current account	6,835	-	-	6,835
		-	-	-	-
		-	-	-	-
	Total cash funds	6,835	-	-	6,835
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £
B2 Other monetary assets		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
				Total	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			Total	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			Total	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)
B5 Liabilities				-
				-
				-
				-
			Total	-

Signed by one or two trustees on behalf of all the trustees

Signature: Neil Cousins

Print Name: NEIL COUSINS

Date of approval: 23/11/19

Kilkeel Orange Hall Committee

Northern Ireland - Charity number 103799

Annual report

Kilkeel Orange Hall Committee (NIC 103799)

Trustees Annual Report Year Ended 30th September 2018

NIC 103799

Trustees

David Hanna

Neil Cousins

Lorna Ballance

Charity Address

53 Greencastle Street

Kilkeel

County Down

BT34 4BH

The Charity is governed by a constitution dated 10/08/15.

Financial Review

The trustees were satisfied with performance. The net expenditure of £9,077 was within expectation and funds in hand of £6,835 will ensure we can meet our charitable purposes going forward.

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The main activity has been the management of the community facility.

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The charity has regard for the public benefit requirement charity guidance as laid down by the NI Charities Commission.

This report was approved by the trustees on 23rd November 2019 and signed on their behalf by

Neil Cousins- Deputy Chairperson Neil Cousins

Kilkeel Orange Hall Committee

Northern Ireland - Charity number 103799

Annual return

Section A**Independent Examiner's Report****Report to the trustees/members of**

Kilkeel Orange Hall Committee

On accounts for the year ended

30th September 2018

**Charity no
(if any)**

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Basis of independent examiner's statement

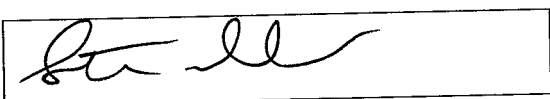
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Signed: 

Date: 28/11/19.

Name: STEPHEN NICHOLSON.

Relevant professional
qualification(s) or body (if
any):

Address:

76, MANSE ROAD,
KILKEEL, Co Down.
BT 34 4BN..