

County Armagh Development Trust

Northern Ireland · Charity number 103813

Details

| | |
|------------|--|
| Known as | CADET |
| Status | Received |
| Registered | 2016-06-22 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

Address Stephen Begley & Co
Regina House
9 Merchants Quay
Newry
BT35 6al
BT35 6AL

Phone 07710501563

Email law@sbegleyco.com

Activities

Purposes: To promote any charitable purpose and to support initiatives which will lead to social and community development to the benefit of the community in County Armagh and especially in South Armagh and its immediate hinterland, Northern Ireland. To advance education for the public benefit in all matters relating to the environment especially its preservation and protection with a view to moving towards sustainable development. To provide facilities in the interests of social welfare and for recreation and leisure time opportunities.

What the charity does: The advancement of citizenship or community development, The advancement of environmental protection or improvement, Other charitable purposes

How the charity works: Community development, Economic development, Education/training, Environment/sustainable development/conservation, Relief of poverty, Rural development

Who the charity helps: General public, Specific areas of deprivation, Unemployed/low income

Finances

| Period end | Income | Expenditure | Assets | Employees | |
|------------|--------|-------------|---------|-----------|---|
| 2024-08-31 | | £0 | £56,450 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|-------------------|------|-----------|
| Mr Declan Begley | | |
| Mr Stephen Begley | | |
| Mrs Edina Mccoy | | |

County Armagh Development Trust

Northern Ireland - Charity number 103813

Accounts

County Armagh Development Trust (Cadet)
Year Ended 31 August 2024
Receipts and Payments Account

£

Receipts for the year

Donations

-

Payments for the Year

Bank Fees

61.64

Accountancy

588.00

Sundry Expenses

-

Grants paid - Rural Health Partnership

5,000.00

Movement in the Year

(5,649.64)

Statement of Assets and Liabilities

£

Bank

172,238.47

Reserves

172,238.47

County Armagh Development Trust

Northern Ireland - Charity number 103813

Accounts

County Armagh Development Trust (Cadet)
Year Ended 31 August 2023
Receipts and Payments Account

| | £ |
|------------------------------|-------------------------|
| <u>Receipts for the year</u> | |
| Donations | 25,000.00 |
| <u>Payments for the Year</u> | |
| Bank Fees | 60.92 |
| Accountancy | 990.00 |
| Sundry Expenses | - |
| Grants paid | - |
| Movement in the Year | <u><u>23,949.08</u></u> |

Statement of Assets and Liabilities

| | £ |
|----------|--------------------------|
| Bank | <u><u>177,888.11</u></u> |
| Reserves | <u><u>177,888.11</u></u> |

County Armagh Development Trust

Northern Ireland - Charity number 103813

Annual report

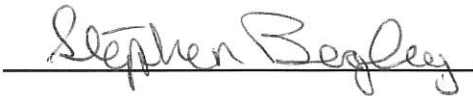
County Armagh Development Trust (Cadet)
Year Ended 31 August 2023
Trustees Report

The Trustees of County Armagh Development Trust (Cadet) submit their report and accounts for the year ended 31 August 2023.

Movement in the year

County Armagh Development Trust (Cadet) reports movement in the year of £23,949.08 giving a surplus of £177,888.11 for the year ended 31 August 2023.

For and on behalf of the Trustees

A handwritten signature in cursive script that reads "Stephen Begley". The signature is written in black ink and is positioned above a solid horizontal line.

Stephen Begley
Trustee

Date: 19 June 2024

County Armagh Development Trust

Northern Ireland - Charity number 103813

Annual return

County Armagh Development Trust (Cadet)
Year Ended 31 August 2023
Independent Examiners Report

We report on the accounts of the Trust for the year ended 31 August 2023, which are set out on page 1.

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 our responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008.
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act (Northern Ireland) 2008.
- state whether particular matters have come to my attention.

Basis of independent examiner's report

We have examined your charity accounts as required under section 65 of the Charities Act (Northern Ireland) 2008 and our 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 (Northern Ireland) 2008.

Our 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.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

- 1 That accounting records were not kept in accordance with section 63 of the Charities Act (Northern Ireland) 2008.
- 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 (Northern Ireland) 2008.
- 4 That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiners statement

We have completed our 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, we have found no matters that require drawing to your attention.



Phelan & Prescott
Chartered Accountants
River House
Home Avenue
Newry

Date: 19 June 2024

County Armagh Development Trust

Northern Ireland - Charity number 103813

Accounts

County Armagh Development Trust (Cadet)
Year Ended 31 August 2022
Receipts and Payments Account

| | £ |
|------------------------------|-------------------------|
| <u>Receipts for the year</u> | |
| Donations | 75,000.00 |
| <u>Payments for the Year</u> | |
| Bank Fees | 58.10 |
| Accountancy | - |
| Sundry Expenses | - |
| Grants paid | - |
| Movement in the Year | <u><u>74,941.90</u></u> |

Statement of Assets and Liabilities

| | £ |
|----------|--------------------------|
| Bank | <u><u>153,939.03</u></u> |
| Reserves | <u><u>153,939.03</u></u> |

County Armagh Development Trust

Northern Ireland - Charity number 103813

Annual report

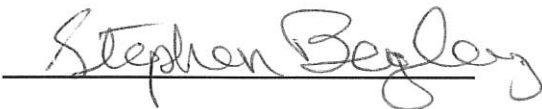
County Armagh Development Trust (Cadet)
Year Ended 31 August 2022
Trustees Report

The Trustees of County Armagh Development Trust (Cadet) submit their report and accounts for the year ended 31 August 2022.

Movement in the year

County Armagh Development Trust (Cadet) reports movement in the year of £74,941.9 giving a surplus of £153,939.03 for the year ended 31 August 2022.

For and on behalf of the Trustees

A handwritten signature in black ink that reads "Stephen Begley". The signature is written in a cursive style and is positioned above a horizontal line.

Stephen Begley
Trustee

19 June 2023

County Armagh Development Trust

Northern Ireland - Charity number 103813

Annual return

County Armagh Development Trust (Cadet)
Year Ended 31 August 2022
Independent Examiners Report

We report on the accounts of the Trust for the year ended 31 August 2022, which are set out on page 1.

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 our 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

We have examined your charity accounts as required under section 65 of the Charities Act and our 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.

Our 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.

Our role is to state whether any material matters have come to our attention giving us 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.

Independent examiners statement

We have completed our 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, we have found no matters that require drawing to your attention.



Phelan & Prescott
Chartered Accountants
River House
Home Avenue
Newry

19 June 2023