

Magheraveely Community Development Association

Northern Ireland · Charity number 104168

Details

Known as	MCD
Status	Received
Registered	2016-07-14
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	6 Main Street Magheraveely Enniskillen Co Fermanagh BT92 6nb BT92 6NB
Phone	07821 617128
Email	info@magheraveely.com
Website	https://magheraveely.com

Activities

Purposes: The aims of the group shall be to promote the benefit of the residents of Magheraveely and local area, without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to provide facilities in the interests of social welfare, for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said residents.

What the charity does: The advancement of citizenship or community development

How the charity works: Community development

Who the charity helps: Children (5-13 year olds), General public, Men, Older people, Preschool (0-5 year olds), Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-13	£11,938	£11,904	£0	0

Trustees

Name	Role	Appointed
Miss Helen Ann Nelson		
Mr Basil Henry Wiggins		
Mr Glenn John Keenan		
Mr Grant Clarke		
Mr Leslie Graydon		
Mr Leslie Mcconkey		
Mrs Dorothy Annon		
Mrs Heather Florence Lunny		
Mrs Lucille Williamson		
Mrs Wendy Graydon		
Ms Irene Mcconkey		

Magheraveely Community Development Association

Northern Ireland - Charity number 104168

Accounts

Charity number
NIC 104168

Magheraveely Community Development Association

Statement Of Financial Activities

13 October 2024

Charity Name Magheraveely Community Development Association	Charity No NIC 104168
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Statement of Financial Activities

For the period from	14/10/2023	To	13/10/2024
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	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
Income & Endowments From;				
Local Council Grants	-	-	-	-
Other Grants	-	4,612	-	4,612
Fundraising & Community Event Income	7,326	-	-	7,326
	-	-	-	-
	-	-	-	-
Total receipts	7,326	4,612	-	11,938

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
Expenditure on;				
Community Event Expenses	-	3,529	-	3,529
Village Maintenance	-	1,619	-	1,619
Water Rates	272	-	-	272
Insurance	1,049	-	-	1,049
Electric	424	-	-	424
Professional Fees	2,985	-	-	2,985
Bank Fees	213	-	-	213
Stationary	63	-	-	63
Donations	1,350	-	-	1,350
Telephone & Internet	401	-	-	401
Total payments	6,757	5,147	-	11,904
Net of receipts/(payments)	569	- 536	-	33

Statement Of Assets & Liabilities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Assets			
Bank Of Ireland - A/c 94342115	5,146	-	-
Petty Cash (£)	-	-	-
Petty Cash (€)	-	-	-
Total Assets	5,146	-	-
Liabilities			
	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
Total Liabilities	-	-	-
Total Funds	5,146		

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

Signature	Print Name	Date of approval

**Magheraveely Community Development Association
Charity Information**

Trustee Board

Irene McConkey
Grant Clarke
Basil Wiggins
Leslie Graydon
Heather Lunny
Leslie McConkey
Glenn Keenan
Dorothy Annon
Wendy Graydon
Helen Nelson
Lucille Williamson

Registered office

2 Main Street
Magheraveely
Enniskillen
Co Fermanagh
BT92 6NB

Charity number

NIC 104168

Magheraveely Community Development Association

Northern Ireland - Charity number 104168

Accounts

Charity number
NIC 104168

Magheraveely Community Development Association

Statement Of Financial Activities

13 October 2023

Magheraveely Community Development Association Charity Information

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Charity number

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Magheraveely Community Development Association

Northern Ireland - Charity number 104168

Annual report

Magheraveely Community Development Association

NIC 104168

Trustees Annual Report Financial year October 2022-2023

The charity is an unincorporated association established under a constitution.

In fulfilling the public benefit requirement, the charity trustees have had regard to the Charity Commission for Northern Ireland's statutory public benefit guidance.

The purpose of the charity

To promote the benefits of the residents of Magheraveely and the local area, without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to provide facilities in the interests of social welfare, for recreation and other leisure time occupation, with the object of improving the conditions of life for the said residents.

The information below sets out the activities we have carried out to further our purposes and fulfill the public benefit elements during the previous 12 months.

Activities

Our annual events, such as Christmas events, village clean up, tractor run and fare day, pub quizzes have continued this year and have been well supported by the community.

We have also been able to increase the number of classes such as yoga, art, flower arranging, and other health and well being events. The summer scheme for the youth has been a great success with all events well supported.

Our premises have been widely used by other community groups which we have supported such as the sunshine club and the football club.

The village has been kept tidy and small improvements take place such as painting of the bus shelter and children's art on display.

The group have also extended their role in the wider community by being involved in the redevelopment of Killyfole lough and in looking to make use of premises there.

We are again very grateful to Fermanagh and Omagh district council who have provided help, advice and funding. Also to other statutory and charitable groups who have provided funding.

Finances

A review of the charity's financial position confirms that the group is functioning within its financial means. The accounts have been compiled and examined to comply with the requirements of the Charity Commission for Northern Ireland.

In addition to funding received the charity does request a fair contribution from users which provides an income. This money is used for other running costs and within the community to achieve our purpose.

Trustees

The following people have served as trustees and committee members during the year.

Les Graydon

Leslie McConkey

Heather Breadon

Grant Clarke

Lucille Williamson

Basil Wiggins

Ellie Annon

Irene McConkey

Norman Breadon

Caroline Smyth

Joseph Williamson

Francis Nelson

Tony McAvinny

L. Mc Conkey (TREASURER)

M. C. D. A

8/8/24

Magheraveely Community Development Association

Northern Ireland - Charity number 104168

Annual return

**Independent examiner's Report to the Charity trustees of Maghernveely
Community Development Association NIC104168**

I report on the accounts of Magheraveely Community Development Association
for the year ended 13/10/2023

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 my responsibility to:

1. Examine the accounts under section 65 of the Charities Act.
2. Follow the procedures laid down in the general Directions given by the
Commission under section 65(9Xb) of the Charities Act.
3. State whether particular matters have come to my attention.

Basis of independent examiner's report

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

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 you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me
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.

I have completed my 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, I have found no matters that require drawing to
your attention.

Name: Nathan Breadon

Address: 110 Magheraveely Road, Newtownbutler, Co Fermanagh, BT92 6LP

Date: 27/07/24

Magheraveely Community Development Association

Northern Ireland - Charity number 104168

Accounts

Charity number
NIC 104168

Magheraveely Community Development Association

Statement Of Financial Activities

13 October 2022

**Magheraveely Community Development Association
Charity Information**

Trustee Board

Irene McConkey

Grant Clarke

Basil Wiggins

Leslie Graydon

Heather Lunny

Leslie McConkey

Glenn Keenan

Dorothy Annon

Wendy Graydon

Helen Nelson

Lucille Williamson

Registered office

127 Main Street

Magheraveely

Enniskillen

Co Fermanagh

BT92 6NB

Charity number

NIC 104168

Charity Name Magheraveely Community Development Association	Charity No NIC 104168
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Statement of Financial Activities

For the period from	14/10/2021	To	13/10/2022
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	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
Income & Endowments From;				
	-	-	-	-
Local Council Grants	-	1,740	-	1,740
Other Grants	-	826	-	826
	-	-	-	-
Fundraising & Community Event Income	5,935	-	-	5,935
	-	-	-	-
	-	-	-	-
Total receipts	5,935	2,566	-	8,501

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
Expenditure on;				
Community Event Expenses	-	4,618	-	4,618
Village Maintenance	-	2,174	-	2,174
Water Rates	310	-	-	310
Insurance	987	-	-	987
Advertising	65	-	-	65
Professional Fees	-	-	-	-
Bank Fees	223	-	-	223
Stationary	10	-	-	10
Donations	2,120	-	-	2,120
Telephone & Internet	328	-	-	328
Total payments	4,043	6,792	-	10,834
Net of receipts/(payments)	1,893	- 4,226	-	- 2,333

Statement Of Assets & Liabilities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
Assets			
Bank Of Ireland - A/c 94342115	3,365	-	-
Petty Cash (£)	150	-	-
Petty Cash (€)	100	-	-
Total Assets	3,615	-	-
Liabilities			
	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
Total Liabilities	-	-	-
Total Funds	3,615		

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

Signature	Print Name	Date of approval
	LESLIE M. CONROY	15/8/23

Magheraveely Community Development Association

Northern Ireland - Charity number 104168

Annual report

Magheraveely Community Development Association

NIC 104168

Trustees Annual Report Financial year October 2022-2023

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Grant Clarke

Lucille Williamson

Basil Wiggins

Ellie Annon

Irene McConkey

Norman Breadon

Caroline Smyth

Joseph Williamson

Francis Nelson

Tony McAvinny

Signed on behalf of trustees by

L. M. Graydon

Treasurer

Date 15/8/23

Magheraveely Community Development Association

Northern Ireland - Charity number 104168

Annual return

Independent examiner's Report to the Charity trustees of Maghernveely Community Development Association MC104168

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Name: Nathan Breadon

Address: 110 Magheraveely Road, Newtownbutler, Co Fermanagh, BT92 6LP

Date: 24/07/23