

# Ballygorman School House Association

Northern Ireland · Charity number 104527

## Details

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**Status** Received

**Company number** [613840](#)

**Registered** 2016-02-22

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

## Contact

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**Address** 48 Ballydoogherty Road  
Poyntzpass  
Newry  
County Down  
BT35 6sa  
BT35 6SA

**Phone** 07742366935

**Email** [ballygormanschoolhouse@gmail.com](mailto:ballygormanschoolhouse@gmail.com)

## Activities

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**Purposes:** the company's objects are specifically restricted to the promotion of the benefit of the inhabitants of the townland of Ballygorman and its environs of County Armagh and County Down (hereinafter called the area of benefit) without distinction of age, gender, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating the statutory authorities, voluntary organisations and the inhabitants in a common effort to advance education, promote health and provide facilities in the interests of social welfare for recreation or other leisure-time occupations, with the object of improving the conditions of life for the said inhabitants and in particular: (a) to provide, maintain and manage for the public benefit a community centre for activities promoted by the Company

**What the charity does:** The prevention or relief of poverty, The advancement of education, The advancement of health or the saving of lives, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

**How the charity works:** Community development, Cross-border/cross-community, Cultural, Disability, Education/training, General charitable purposes, Heritage/historical, Medical/health/sickness, Rural development, Volunteer development, Youth development

**Who the charity helps:** Adult training, Carers, Children (5-13 year olds), Community safety/crime prevention, General public, Learning disabilities, Men, Mental health, Older people, Parents, Physical disabilities, Preschool (0-5 year olds), Unemployed/low income, Voluntary and community

sector,Volunteers,Women,Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£2,428	£2,290	£0	0

## Trustees

Name	Role	Appointed
Mr Andrew William Simms		
Mr James Samuel Stewart		
Mr John Patton		
Mr Jonathan Keith Simms		
Mr Morris James Lutton		
Mr William Dillon Simms		
Mrs Barbara Simms		
Mrs Sarah Elizabeth Stewart		

**Ballygorman School House Association**

Northern Ireland - Charity number 104527

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# Accounts

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**BALLYGORMAN SCHOOL HOUSE ASSOCIATION****STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED 31 OCTOBER 2024**

	£
<b>Turnover</b>	2,428
Cost of sales	(572)
<b>Gross profit</b>	<u>1,856</u>
Administrative expenses	(1,718)
<b>Operating profit</b>	<u>138</u>
Other interest receivable and similar income	0
<b>Profit before taxation</b>	<u>138</u>
Tax on profit	—
<b>Profit for the financial year</b>	<u>138</u>
<b>Retained profit brought forward</b>	<u>17,943</u>
<b>Accumulated profit carried forward</b>	<u>18,081</u>

**BALLYGORMAN SCHOOL HOUSE ASSOCIATION****STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2024**

	Note	2024 £
<b>Fixed assets</b>		
Tangible assets		16,231
		<hr/>
<b>Current assets</b>		
Cash at bank and in hand	1	1,850
		<u>18,081</u>
<b>Creditors: amounts falling due within one year</b>	2	0
<b>Net Current assets</b>		18,081
<b>Total assets less current liabilities</b>		<u>18,081</u>
<b>Net assets</b>		<u><u>18,081</u></u>
<b>Capital and reserves</b>		
Profit and loss account		18,081
<b>Members funds</b>		<u>18,081</u>

**BALLYGORMAN SCHOOL HOUSE  
ASSOCIATION**

**NOTES TO THE STATEMENT OF ACCOUNTS**

**Fixed Assets**

<b>Tangible Fixed Assets</b>	<b>Land &amp; Buildings Freehold</b>	<b>Fixtures, Fitting &amp; Equipment</b>	<b>Total</b>
<b>Cost</b>			
at 01.11.2023	15,259	5,811	21,070
<b>Additions</b>			
At 31.10.2024	15,259	5,811	21,070
<hr/>			
<b>Depreciation</b>			
at 01.11.2022		4,667	4,667
Charge for the year		172	172
At 31.10.2024		4,839	4,839
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At 31.10.2024	15,259	972	16,231
At 31.10.2023	15,259	1,144	16,403
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**Ballygorman School House Association**

Northern Ireland - Charity number 104527

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# Accounts

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**BALLYGORMAN SCHOOL HOUSE ASSOCIATION****STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED 31 OCTOBER 2023**

	£
<b>Turnover</b>	2,114
Cost of sales	(338)
<b>Gross profit</b>	<u>1,776</u>
Administrative expenses	(1,499)
<b>Operating profit</b>	<u>277</u>
Other interest receivable and similar income	0
<b>Profit before taxation</b>	<u>277</u>
Tax on profit	
<b>Profit for the financial year</b>	<u>277</u>
<b>Retained profit brought forward</b>	<u>17,666</u>
<b>Accumulated profit carried forward</b>	<u>17,943</u>

**BALLYGORMAN SCHOOL HOUSE ASSOCIATION****STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2023**

	Note	2023 £
<b>Fixed assets</b>		
Tangible assets		16,403
		<hr/>
<b>Current assets</b>		
Cash at bank and in hand	1	<u>1,540</u>
		<u>17,943</u>
<b>Creditors: amounts falling due within one year</b>	2	0
<b>Net Current assets</b>		17,943
<b>Total assets less current liabilities</b>		<hr/> <u>17,943</u>
<b>Net assets</b>		<hr/> <u>17,943</u>
<b>Capital and reserves</b>		
Profit and loss account		17,943
<b>Members funds</b>		<hr/> <u>17,943</u>

**BALLYGORMAN SCHOOL HOUSE  
ASSOCIATION**

**NOTES TO THE STATEMENT OF ACCOUNTS**

**Fixed Assets**

<b>Tangible Fixed Assets</b>	<b>Land &amp; Buildings Freehold</b>	<b>Fixtures, Fitting &amp; Equipment</b>	<b>Total</b>
<b>Cost</b>			
at 01.11.2022	15,259	5,811	21,070
<b>Additions</b>			
At 31.10.2023	15,259	5,811	21,070
<hr/>			
<b>Depreciation</b>			
at 01.11.2022		4,465	4,465
Charge for the year		202	202
At 31.10.2023		4,667	4,667
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At 31.10.2023	15,259	1,144	16,403
At 31.10.2022	15,259	1,346	16,605
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**Ballygorman School House Association**

Northern Ireland - Charity number 104527

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# Annual report

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**Ballygorman School House Association**

**Report of the Trustees For the year ended 31 October 2023**

The trustees present their report and the financial statements for the year ended 31 October 2023.

**Structure, governance and management**

The trustees have adopted the provisions of the Statement of Recommended Practice [SORP] "Accounting and Reporting by Charities" issued in 2005 in preparing the report and financial statements of the charity. They have also had regard for any other information required by law or the charity's governing document.

**Objectives and activities**

The advancement of citizenship and community development with the goal to improve the conditions of life of those living in the Ballygorman and County Armagh area.

**Achievements and performance**

The charity currently holds community events for children, families and senior citizens

**Financial review**

It is the policy of the charity to maintain restricted reserves which matches the needs of the band, both at the current time and the foreseeable future. This provides sufficient funds to cover running costs which include management, administration and support costs.

**Statement as to disclosure of information to auditors**

In so far as the trustees are aware:

there is no relevant audit information of which the charity's auditors are unaware; and

the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

**Statement of trustees' responsibilities**

The trustees are responsible for preparing the annual Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.


Law applicable to charities in Northern Ireland requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent ; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008 Sc 65. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

On behalf of the board

  
Barbara Simms

**Ballygorman School House Association**

Northern Ireland - Charity number 104527

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# Annual return

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**Ballygorman School House Association****Independent examiner's report to the trustees on the financial statements of Ballygorman School House Association**

I report on the financial statements of Ballygorman School House Association for the year ended 31 October 2023 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

**Respective responsibilities of trustees and independent examiner**

As the charity's trustees you are responsible for the preparation of the accounts. It is my responsibility to state, on the basis of my examination whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination includes a review of the accounting records kept by the charity 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 you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

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

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep proper books of account in accordance with Section 65 of the Charities Act (Northern Ireland) 2008 and
  - to prepare accounts which accord with the books of account and comply with the accounting requirement of the Acthave not been met; or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Opinion**

In our opinion the financial statements give a true and fair view of the state of the charity's affairs as at 31 October 2023 and of its incoming resources and application of resources for the year then ended and have been properly prepared in accordance with the Charities Act (Northern Ireland) 2008.



**Rita Murray FCCA**  
**Unit F2 WIN Business Park**  
**Canal Quay**  
**Newry**  
**BT35 6PH**

**18 June 2024**

**Ballygorman School House Association**

Northern Ireland - Charity number 104527

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# Accounts

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**BALLYGORMAN SCHOOL HOUSE ASSOCIATION****STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED 31 OCTOBER 2022**

	£
<b>Turnover</b>	1,661
Cost of sales	(517)
<b>Gross profit</b>	<u>1,144</u>
Administrative expenses	(2,323)
<b>Operating profit</b>	<u>(1,179)</u>
Other interest receivable and similar income	0
<b>Loss before taxation</b>	<u>(1,179)</u>
Tax on profit	
<b>Loss for the financial year</b>	<u><u>(1,179)</u></u>
<b>Retained profit brought forward</b>	<u>18,845</u>
<b>Accumulated profit carried forward</b>	<u><u>17,666</u></u>

**BALLYGORMAN SCHOOL HOUSE ASSOCIATION****STATEMENT OF FINANCIAL POSITION AS AT 31 OCTOBER 2022**

	Note	2022 £
<b>Fixed assets</b>		
Tangible assets		16,604
		<hr/>
<b>Current assets</b>		
Cash at bank and in hand	1	<u>1,062</u>
		<u>17,666</u>
<b>Creditors: amounts falling due within one year</b>	2	0
<b>Net Current assets</b>		17,666
<b>Total assets less current liabilities</b>		<hr/> <u>17,666</u>
<b>Net assets</b>		<hr/> <u>17,666</u>
<b>Capital and reserves</b>		
Profit and loss account		17,666
<b>Members funds</b>		<hr/> <u>17,666</u>

**BALLYGORMAN SCHOOL HOUSE**  
**ASSOCIATION**

**NOTES TO THE STATEMENT OF ACCOUNTS**

**Fixed Assets**

**Tangible Fixed Assets**

	<b>Land &amp; Buildings Freehold</b>	<b>Fixtures, Fitting &amp; Equipment</b>	<b>Total</b>
<b>Cost</b>			
at 01.11.2021	15,259	5,811	21,070
<b>Additions</b>			
At 31.10.2022	15,259	5,811	21,070
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<b>Depreciation</b>			
at 01.11.2021		4,228	4,228
Charge for the year		238	238
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At 31.10.2022		4,466	4,466
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At 31.10.2022	15,259	1,345	16,604
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At 31.10.2021	15,259	1,583	16,842
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**Ballygorman School House Association**

Northern Ireland - Charity number 104527

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# Annual report

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**Ballygorman School House Association**

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**Structure, governance and management**

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**Objectives and activities**

The advancement of citizenship and community development with the goal to improve the conditions of life of those living in the Ballygorman and County Armagh area.

**Achievements and performance**

The charity currently holds community open days, education days, health programs and community events for children, families and senior citizens

**Financial review**

It is the policy of the charity to maintain restricted reserves which matches the needs of the band, both at the current time and the foreseeable future. This provides sufficient funds to cover running costs which include management, administration and support costs.

**Statement as to disclosure of information to auditors**

In so far as the trustees are aware:

there is no relevant audit information of which the charity's auditors are unaware; and

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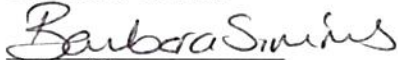
Law applicable to charities in Northern Ireland requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

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On behalf of the board

  
Barbara Simms

Barbara Simms

**Ballygorman School House Association**

Northern Ireland - Charity number 104527

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# Annual return

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**Ballygorman School House Association**

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**Respective responsibilities of trustees and independent examiner**

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**Basis of independent examiner's statement**

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**Rita Murray FCCA  
Unit F2 WIN Business Park  
Canal Quay  
Newry  
BT35 6PH**

**22 June 2023**