

Gelvin Area Community Association Limited

Company Limited by Guarantee

Directors' Annual Report (Incorporating the Director's Report)

Year ended 31 August 2024

The directors, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 August 2024.

Reference and administrative details

Registered charity name Gelvin Area Community Association Limited

Company registration number NI035971

Charity registration number NIC104578

Principal office and registered office 191 Legavallon Road
Dungiven
Co Derry
BT47 4QW

The directors Hugh Eugene McCloskey
Sean Farrell
Henry Forsythe
Susan McKenna
Patrick Emmett McNicholl

Independent examiner Patrick O'Hagan
122 Main Street
Dungiven
Co Derry
BT47 4LG

Structure, governance and management

Gelvin Area Community Association Limited is a company limited by guarantee and accepted as charitable by HMRC. The company was incorporated on 9 April 1999. The company was established under a Memorandum of Association which established the objects and powers of the company and is governed by its Articles of Association. The board consists of the five directors.

Objectives and activities

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The company's charitable objectives are to make provision for the benefit of the inhabitants of the Gelvin District and surrounding area irrespective of age, gender, race, political opinion or religion by bringing the community together in an effort to provide educational and social activities, to assist and cater for the elderly, to preserve the environment and heritage of the area and to provide facilities for recreational and leisure activities thereby improving the quality of life.

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Directors' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 August 2024

Financial review

The financial results of the company for the year ended 31 August 2024 are in line with expectations.

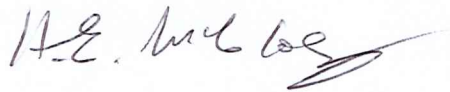
The centres main source of income remains grant income.

During the year ended 31 August 2024 the company made a net surplus of £5,108, this is shown on page 5 to the accounts.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies' exemption.

The directors' annual report was approved on 18 December 2024 and signed on behalf of the board of trustees by:



Hugh Eugene McCloskey
Director