

# Church Hill Community Development Association

Northern Ireland · Charity number 104683

## Details

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|            |  |
|------------|--|
| Status     | Received   |
| Registered | 2016-02-09   |
| Register   | <a href="#">View on the Charity Commission for Northern Ireland register</a> |

## Contact

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**Address** 123 Ballymagerny Road  
Loughgall  
County Armagh  
BT61 8pl  
BT61 8PL

**Phone** 02838851604

**Email** [churchhill1795@aol.com](mailto:churchhill1795@aol.com)

## Activities

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**Purposes:** The Association is established to promote the benefit of the people (hereafter called the 'beneficiaries') resident in the designated area of Loughgall and surrounding districts, in County Armagh (hereafter all the 'area') without distinction of gender, sexual orientation, marital status, class, disability, ethnic identity, political, religious or other opinion. This is to be achieved by protecting, preserving and enhancing the quality of life of the beneficiaries, and in particular: - To provide a communal meeting place; - To promote educational, training and employability opportunities; - To promote the health and well being of the beneficiaries; - To provide recreational and leisure activities; - To promote awareness of the cultural heritage (including history, heritage, language, literature, folklore and music) of the area; - To promote social inclusion; - To provide a safe, healthy environment for the beneficiaries. - To promote Rural Development

**What the charity does:** The prevention or relief of poverty, The advancement of education, The advancement of religion, 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, The advancement of amateur sport, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage, Other charitable purposes

**How the charity works:** Community development, Cultural, Economic development, Education/training, General charitable purposes, Heritage/historical, Human rights/equality, Playgroup/after schools, Religious activities, Rural development, Sport/recreation, Volunteer development, Youth development

**Who the charity helps:** Community safety/crime prevention,General public,Men,Older people,Parents,Preschool (0-5 year olds),Specific areas of deprivation,Unemployed/low income,Voluntary and community sector,Volunteers,Women,Youth (14-25 year olds)

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £5,257  | £5,035      | £0     | 0         |
| 2024-03-31 | £12,279 | £11,943     | £0     | 0         |

## Trustees

| Name                   | Role | Appointed |
|------------------------|------|-----------|
| Mr Keith Jackson       |      |           |
| Mr Leslie Mcneill      |      |           |
| Mr Steven Mcneill      |      |           |
| Mr Thomas David Forbes |      |           |

**Church Hill Community Development Association**

Northern Ireland - Charity number 104683

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# Accounts

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**CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION**

**ACCOUNTS**

**31 MARCH 2025**

**BELFAST**

Alfred House  
19 Alfred St  
Belfast  
BT2 8EQ  
T: 028 9031 1113

**LISBURN**

Century House  
40 Crescent Business Park  
Lisburn  
BT28 2GN  
T: 028 9260 7355

**PORTADOWN**

17 Mandeville St  
Portadown  
Co Armagh  
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T: 028 3833 2801



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[twitter.com/gmcgca](https://twitter.com/gmcgca)



GM<sup>c</sup>G Chartered Accountants



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can count on*

**CHARITY REGISTRATION NUMBER NIC 104683**

**CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION**

**ACCOUNTS**

**31 MARCH 2025**

**GM<sup>c</sup>G PORTADOWN**  
Chartered Accountants  
17 Mandeville Street  
Portadown  
Craigavon  
Co Armagh  
BT62 3PB

# **CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION**

## **ACCOUNTS**

**Year ended 31 MARCH 2025**

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# CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

## GENERAL INFORMATION

Year ended 31 MARCH 2025

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**Charity Name** Church Hill Community Development Association

**Contact Address** 123 Ballymagerny Road  
Loughgall  
Armagh  
BT61 8PL

**Charity Registration Number** NIC104683

**Trustees** Joel McAteer (Retired 13/01/2025)  
Thomas David Forbes  
Leslie McNeill  
Keith Jackson (Appointed 13/01/2025)  
Steven McNeill (Appointed 13/01/2025)

**Secretary** Barry McQueen

**Independent Examiner** GM°C PORTADOWN  
Chartered Accountants  
17 Mandeville Street  
Portadown  
Craigavon  
Co Armagh  
BT62 3PB

**Bankers** Ulster Bank Ltd  
20 High Street  
Portadown  
Craigavon  
Co Armagh  
BT62 1HU

# CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

## THE TRUSTEES' ANNUAL REPORT

Year ended 31 MARCH 2025

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### **Trustees' Annual Report for the year ended 31 March 2025**

The Trustees present the Annual Report and Statements of Receipts and Payments and Assets and Liabilities for Church Hill Community Development Association for the year ended 31 March 2025.

### **Structure, Governance and Management**

Church Hill Community Development Association is an unincorporated Association. The Association was formed on 25 September 2006 and its governing instrument is its Constitution.

The Charity is administered by its officers. Officers are sought according to the needs of the Charity by an Executive Committee consisting of a minimum of five members.

### **Objectives and Activities**

The objects of the Association are:

- To provide a communal meeting place;
- To promote education, training and employment opportunities;
- To promote the health and well-being of the beneficiaries;
- To provide recreational and leisure activities;
- To promote awareness of the cultural heritage (including history, heritage, language, literature, folklore and music) of the area;
- To promote social inclusion;
- To provide a safe, healthy environment for the beneficiaries;
- To promote rural development.

### **Principal Activity**

The principal activity of the Association is the promotion of benefits for the people resident in the designated area of Loughgall and the surrounding districts in Co Armagh.

### **Achievements and Performance**

During the year, Church Hill Community Development Association continued to manage and develop Loughgall District Orange Hall as a shared community facility for the benefit of the wider local population. The Association ran the day-to-day operations of the hall, including bookings, maintenance, and ensuring the premises remained safe, welcoming, and accessible to all users.

Throughout the year, the hall was made available to a wide range of groups and individuals, including local community organisations, youth activities, cultural and heritage events, and private functions. In doing so, the Association sought to promote social inclusion, community participation, and positive engagement across all sections of the community. While recognising the hall's cultural and historical significance, the Association remained committed to ensuring that its use was respectful, inclusive, and open to all.

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# CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

## THE TRUSTEES' ANNUAL REPORT

Year ended 31 MARCH 2025

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During the year, the committee maintained appropriate financial oversight and ensured compliance with relevant health and safety and safeguarding requirements in line with its charitable objectives.

The Association also continued to encourage community involvement in the use and development of the hall, supporting local initiatives and responding to identified needs, thereby helping to strengthen community connections and enhance the role of the hall as a valued local resource.

The Association has plans to create carparking space to the rear of the hall and improvements to the toilets & kitchen.

### **Charities Commissioner of Northern Ireland – Statement of Compliance**

Church Hill Community Development Association has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into help to achieve the Charity's objectives and activities, as well as providing public benefit.

### **Charities Commissioner of Northern Ireland – Statement of Compliance (cont'd)**

The benefit is defined as:

- Encourage informal working partnerships with different groups within the local community.
- Encourage communication between groups and provide advice and information to our beneficiaries regarding issues which affect our area and people.
- Promotion of community involvement in the area to develop leadership skills with our youth and develop the knowledge and skills of our members.
- Provision of a more stable, safer neighbourhood by developing strong, positive relations between different people within the community.
- Increased education and skills for participants.
- Increase social interaction and inclusion with other members of the local community.
- Access to further training and employment opportunities.
- Promotion of religious events such as missions, carol services and harvest services.

The Charity's beneficiaries are mainly (but not restricted to) inhabitants of the local area of Loughgall, and to those visiting the area.

### **Financial Review**

The Charity's surplus for the year amounted to £222 (2024 - surplus £336).

Cash funds at the year-end were £941, consisting of unrestricted funds of (£767) and restricted funds of £1,708. The total restricted funds amounted to £5,796 (of which £5,888 relate to fixed assets, £1,800 to short-term loans, and £1,708 to cash funds).

The Trustees have not set a minimum level of reserves to be maintained by the Charity due to the nature of the Charity's activities and minimal day to day running costs.

### **Going Concern**

The Trustees have reviewed the position of the Charity and are of the opinion that the Charity will continue in its activities and the accounts should be prepared on a going concern basis.

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**CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION**

**THE TRUSTEES' ANNUAL REPORT**

**Year ended 31 MARCH 2025**

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**Statement of Trustees' Responsibilities**

The Trustees are responsible for preparing the Trustees' Report, the Statement of Receipts and Payments and the Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to those charities in Northern Ireland with income of less than £250,000 requires the Trustees to prepare a Statement of Receipts and Payments and a Statement of Assets and Liabilities for each financial year.

The Trustees are responsible for keeping accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Charity. They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Charity Registration No: NIC104683

Signed on behalf of the Trustees



**Leslie McNeill**  
Trustee

Date: 1/5/2026.

## CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

### INDEPENDENT EXAMINER'S REPORT

Year ended 31 MARCH 2025

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#### Independent examiner's report to the charity trustees of Church Hill Community Development Association

I report on the accounts of Church Hill Community Development Association for the year ended 31 March 2025, which are set out on pages 6 to 8.

#### 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:

- 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

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.

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**CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION**

**INDEPENDENT EXAMINER'S REPORT (CONTINUED)**

**Year ended 31 MARCH 2025**

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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.

**Independent examiner's statement**

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.

GILLIAN JOHNSTON ACA

GM<sup>o</sup>G PORTADOWN  
Chartered Accountants  
17 Mandeville Street  
Portadown  
Craigavon  
Co Armagh  
BT62 3PB

Date: 1 May 2026

# CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

## STATEMENT OF RECEIPTS AND PAYMENTS

Year ended 31 MARCH 2025

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|                                    | Unrestricted funds | Restricted funds | Total 2025     | Total 2024      |
|------------------------------------|--------------------|------------------|----------------|-----------------|
|                                    | £                  | £                | £              | £               |
| <b>RECEIPTS</b>                    |                    |                  |                |                 |
| ABC Council Grants                 | -                  | 1,598            | 1,598          | 11,704          |
| Donations                          | 1,370              | -                | 1,370          | -               |
| Covid-19 support                   | -                  | -                | -              | 575             |
| Insurance refund                   | 289                | -                | 289            | -               |
| Loan received                      | <u>2,000</u>       | <u>-</u>         | <u>2,000</u>   | <u>-</u>        |
| <b>TOTAL RECEIPTS</b>              | <u>3,659</u>       | <u>1,598</u>     | <u>5,257</u>   | <u>12,279</u>   |
| <b>PAYMENTS</b>                    |                    |                  |                |                 |
| Overheads                          | 3,566              | -                | 3,566          | 3,504           |
| Last Saturday expenses             | -                  | 250              | 250            | 5,029           |
| Grant overpayment cheque returned  | -                  | -                | -              | (436)           |
| Grant overpayment                  | -                  | 180              | 180            | 346             |
| Loan repayment                     | <u>1,039</u>       | <u>-</u>         | <u>1,039</u>   | <u>3,500</u>    |
| <b>TOTAL PAYMENTS</b>              | <u>(4,605)</u>     | <u>(430)</u>     | <u>(5,035)</u> | <u>(11,943)</u> |
| <b>(DEFICIT)/SURPLUS FOR YEAR</b>  | (946)              | 1,168            | 222            | 336             |
| Transfer between accounts          | <u>-</u>           | <u>-</u>         | <u>-</u>       | <u>-</u>        |
| (Deficit)/Surplus after transfers  | (946)              | 1,168            | 222            | 336             |
| Cash funds at 31 March 2024        | <u>179</u>         | <u>540</u>       | <u>719</u>     | <u>383</u>      |
| <b>CASH FUNDS AT 31 MARCH 2025</b> | <u>(767)</u>       | <u>1,708</u>     | <u>941</u>     | <u>719</u>      |

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# CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

## STATEMENT OF ASSETS AND LIABILITIES

Year ended 31 MARCH 2025

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|  | Unrestricted<br>funds | Restricted<br>funds | Total<br>2025 | Total<br>2024 |
|--|-----------------------|---------------------|---------------|---------------|
|  | £                     | £                   | £             | £             |
| <b>FUNDS RECONCILIATION</b>  |                       |                     |               |               |
| Cash at bank and in hand at 31 March 2024                              | 179                   | 540                 | 719           | 383           |
| (Deficit)/Surplus this year end  | <u>(946)</u>          | <u>1,168</u>        | <u>222</u>    | <u>336</u>    |
| Cash at bank and in hand at 31 March 2025                              | <u>(767)</u>          | <u>1,708</u>        | <u>941</u>    | <u>719</u>    |
| <b>BANK AND CASH BALANCES</b>  |                       |                     |               |               |
| Bank current account   |                       |                     | <u>941</u>    | <u>719</u>    |
| <b>OTHER ASSETS</b>  |                       |                     |               |               |
| Chairs, tables and kitchen equipment<br>(restricted - estimated value) |                       |                     | 3,840         | 3,840         |
| Office and computer equipment<br>(restricted – estimated value)        |                       |                     | <u>2,048</u>  | <u>2,048</u>  |
|  |                       |                     | <u>5,888</u>  | <u>5,888</u>  |
| <b>LIABILITIES</b>   |                       |                     |               |               |
| Short term loan (restricted)   |                       |                     | 1,800         | 1,800         |
| Short term loan (unrestricted)   |                       |                     | <u>961</u>    | <u>-</u>      |
| <b>TOTAL LIABILITIES</b>   |                       |                     | <u>2,761</u>  | <u>1,800</u>  |

Approved by the Trustees and signed on their behalf by:



**Leslie McNeill**  
Trustee

Date: 11/5/2026

# CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

## NOTES TO THE ACCOUNTS

Year ended 31 MARCH 2025

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### 1. ACCOUNTING POLICIES

Set out below are the principal accounting policies which have been adopted in the compilation of the Statement of Receipts and Payments and the Statement of Assets and Liabilities.

#### (a) Receipts and Payments

All items of income and expenditure included within the Statement of Receipts and Payments have been accounted for on a cash basis.

#### (b) Assets and Liabilities

Cash and deposit balances are stated at their monetary amount.

Assets are included where there is a right to future economic benefit to which the Association is entitled at the year end.

Liabilities are included where there is a constructive or legal obligation falling upon the Charity that requires a future economic outflow. However no account is taken of amounts due in respect of the recurring expenses of the Charity as these are recognised in the Statement of Receipts and Payments when paid.

### 2. TRANSACTIONS WITH TRUSTEES

The Trustees did not receive either remuneration or the reimbursement of expenses in the year.

### 3. FUNDS

Unrestricted Funds – these funds are used at the discretion of the Trustees in fulfilling the objects of the Charity.

Restricted Fund – these funds are to be used in accordance with specific restrictions imposed by donors, or which have been raised by the Association for a particular purpose.

**Church Hill Community Development Association**

Northern Ireland - Charity number 104683

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# Accounts

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# CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

## GENERAL INFORMATION

Year ended 31 MARCH 2024

---

**Charity Name** Church Hill Community Development Association

**Contact Address** 71 Ballymagerny Road  
Loughgall  
Armagh  
BT61 8PL

**Charity Registration Number** NIC104683

**Trustees** Joel McAteer  
Thomas David Forbes  
Leslie McNeill  
Joseph Campbell (Deceased 26/11/2024)

**Secretary** Derek Greenaway

**Independent Examiner** GM<sup>c</sup>G PORTADOWN  
Chartered Accountants  
17 Mandeville Street  
Portadown  
Craigavon  
Co Armagh  
BT62 3PB

**Bankers** Ulster Bank Ltd  
20 High Street  
Portadown  
Craigavon  
Co Armagh  
BT62 1HU

**CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION**

**STATEMENT OF RECEIPTS AND PAYMENTS**

Year ended 31 MARCH 2024

|                                    | Unrestricted<br>funds | Restricted<br>funds | Total<br>2024   | Total<br>2023  |
|------------------------------------|-----------------------|---------------------|-----------------|----------------|
|                                    | £                     | £                   | £               | £              |
| <b>RECEIPTS</b>                    |                       |                     |                 |                |
| ABC Council Grants                 | -                     | 11,704              | 11,704          | -              |
| Platinum Jubilee Events            | -                     | -                   | -               | 469            |
| Donations                          | -                     | -                   | -               | 500            |
| Covid-19 support                   | 575                   | -                   | 575             | -              |
| Short term loan repaid             | -                     | -                   | -               | 3,500          |
| <b>TOTAL RECEIPTS</b>              | <u>575</u>            | <u>11,704</u>       | <u>12,279</u>   | <u>4,469</u>   |
| <b>PAYMENTS</b>                    |                       |                     |                 |                |
| Overheads                          | 1,467                 | 2,037               | 3,504           | 3,557          |
| Last Saturday expenses             | 1,039                 | 3,990               | 5,029           | -              |
| Grant overpayments cheque returned | -                     | (436)               | (436)           | 436            |
| Grant overpayments                 | -                     | 346                 | 346             | -              |
| Loan repayment                     | -                     | 3,500               | 3,500           | -              |
| Platinum Jubilee Event             | -                     | -                   | -               | 300            |
| <b>TOTAL PAYMENTS</b>              | <u>(2,506)</u>        | <u>(9,437)</u>      | <u>(11,943)</u> | <u>(4,293)</u> |
| <b>(DEFICIT)/SURPLUS FOR YEAR</b>  | (1,931)               | 2,267               | 336             | 176            |
| Transfer between accounts (Note 4) | <u>3,353</u>          | <u>(3,353)</u>      | -               | -              |
| Surplus/(Deficit) after transfers  | 1,422                 | (1,086)             | 336             | 176            |
| Cash funds at 31 March 2023        | <u>(1,243)</u>        | <u>1,626</u>        | <u>383</u>      | <u>207</u>     |
| <b>CASH FUNDS AT 31 MARCH 2024</b> | <u>179</u>            | <u>540</u>          | <u>719</u>      | <u>383</u>     |

CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

STATEMENT OF ASSETS AND LIABILITIES

Year ended 31 MARCH 2024

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|  | Unrestricted funds | Restricted funds | Total 2024   | Total 2023   |
|--|--------------------|------------------|--------------|--------------|
|  | £                  | £                | £            | £            |
| <b>FUNDS RECONCILIATION</b>  |                    |                  |              |              |
| Cash at bank and in hand at 31 March 2023                              | (1,243)            | 1,626            | 383          | 207          |
| Surplus/(Deficit) this year end  | <u>1,422</u>       | <u>(1,086)</u>   | <u>336</u>   | <u>176</u>   |
| Cash at bank and in hand at 31 March 2024                              | <u>179</u>         | <u>540</u>       | <u>719</u>   | <u>383</u>   |
| <b>BANK AND CASH BALANCES</b>  |                    |                  |              |              |
| Bank current account   |                    |                  | <u>719</u>   | <u>383</u>   |
| <b>OTHER ASSETS</b>  |                    |                  |              |              |
| Chairs, tables and kitchen equipment<br>(restricted - estimated value) |                    |                  | 3,840        | 4,800        |
| Office and computer equipment<br>(restricted – estimated value)        |                    |                  | <u>2,048</u> | <u>2,560</u> |
|  |                    |                  | <u>5,888</u> | <u>7,360</u> |
| <b>LIABILITIES</b>   |                    |                  |              |              |
| Short term loan (restricted)   |                    |                  | <u>1,800</u> | <u>5,300</u> |

Approved by the Trustees and signed on their behalf by:



Joel McAteer  
Chair



Leslie McNeill  
Treasurer

Date: 19/4/2025

# CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

## NOTES TO THE ACCOUNTS

Year ended 31 MARCH 2024

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### 1. ACCOUNTING POLICIES

Set out below are the principal accounting policies which have been adopted in the compilation of the Statement of Receipts and Payments and the Statement of Assets and Liabilities.

#### (a) Receipts and Payments

All items of income and expenditure included within the Statement of Receipts and Payments have been accounted for on a cash basis.

#### (b) Assets and Liabilities

Cash and deposit balances are stated at their monetary amount.

Assets are included where there is a right to future economic benefit to which the Association is entitled at the year end.

Liabilities are included where there is a constructive or legal obligation falling upon the Charity that requires a future economic outflow. However no account is taken of amounts due in respect of the recurring expenses of the Charity as these are recognised in the Statement of Receipts and Payments when paid.

### 2. TRANSACTIONS WITH TRUSTEES

The Trustees did not receive either remuneration or the reimbursement of expenses in the year.

### 3. FUNDS

Unrestricted Funds – these funds are used at the discretion of the Trustees in fulfilling the objects of the Charity.

Restricted Fund – these funds are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Association for a particular purpose.

### 4. TRANSFER BETWEEN ACCOUNTS

An amount of £3,353 was transferred from restricted funds to unrestricted funds to reflect the release of funds where the restriction no longer applies.

**Church Hill Community Development Association**

Northern Ireland - Charity number 104683

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# Accounts

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CHARITY REGISTRATION NUMBER NIC 104683

**CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION**

**ACCOUNTS**

**31 MARCH 2023**

**GM°G PORTADOWN**  
Chartered Accountants  
17 Mandeville Street  
Portadown  
Craigavon  
Co Armagh  
BT62 3PB

# CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

## GENERAL INFORMATION

Year ended 31 MARCH 2023

---

**Charity Name** Church Hill Community Development Association

**Contact Address** 71 Ballymagerny Road  
Loughgall  
Armagh  
BT61 8PL

**Charity Registration Number** NIC104683

**Trustees** Joel McAteer  
Thomas David Forbes  
Leslie McNeill  
Joseph Campbell

**Secretary** Derek Greenaway

**Independent Examiner** GM<sup>c</sup>G PORTADOWN  
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**Bankers** Ulster Bank Ltd  
20 High Street  
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# CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

## STATEMENT OF RECEIPTS AND PAYMENTS

Year ended 31 MARCH 2023

|                                    | Unrestricted funds | Restricted funds | Total 2023     | Total 2022     |
|------------------------------------|--------------------|------------------|----------------|----------------|
|                                    | £                  | £                | £              | £              |
| <b>RECEIPTS</b>                    |                    |                  |                |                |
| Platinum Jubilee Events            | 469                | --               | 469            | --             |
| Donations                          | 500                | --               | 500            | 140            |
| 12 July Festival                   | --                 | --               | --             | 1,224          |
| Short term loan repaid             | --                 | <u>3,500</u>     | <u>3,500</u>   | <u>1,800</u>   |
| <b>TOTAL RECEIPTS</b>              | <u>969</u>         | <u>3,500</u>     | <u>4,469</u>   | <u>3,164</u>   |
| <b>PAYMENTS</b>                    |                    |                  |                |                |
| Overheads                          | 1,560              | 1,997            | 3,557          | 2,164          |
| Donations                          | --                 | --               | --             | 550            |
| Grant overpayments                 | --                 | 436              | 436            | --             |
| 12 July Festival                   | --                 | --               | --             | 300            |
| Platinum Jubilee Event             | <u>300</u>         | --               | <u>300</u>     | --             |
| <b>TOTAL PAYMENTS</b>              | <u>(1,860)</u>     | <u>(2,433)</u>   | <u>(4,293)</u> | <u>(3,014)</u> |
| <b>(DEFICIT)/SURPLUS FOR YEAR</b>  | (891)              | 1,067            | 176            | 150            |
| Cash funds at 31 March 2022        | <u>(352)</u>       | <u>559</u>       | <u>207</u>     | <u>57</u>      |
| <b>CASH FUNDS AT 31 MARCH 2023</b> | <u>(1,243)</u>     | <u>1,626</u>     | <u>383</u>     | <u>207</u>     |

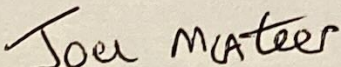
# CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

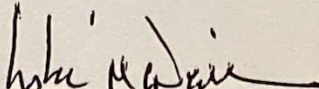
## STATEMENT OF ASSETS AND LIABILITIES

Year ended 31 MARCH 2023

|  | Unrestricted funds | Restricted funds | Total 2023   | Total 2022   |
|--|--------------------|------------------|--------------|--------------|
|  | £                  | £                | £            | £            |
| <b>FUNDS RECONCILIATION</b>  |                    |                  |              |              |
| Cash at bank and in hand at 31 March 2022                              | (352)              | 559              | 207          | 57           |
| (Deficit)/surplus this year end  | <u>(891)</u>       | <u>1,067</u>     | <u>176</u>   | <u>150</u>   |
| Cash at bank and in hand at 31 March 2023                              | <u>(1,243)</u>     | <u>1,626</u>     | <u>383</u>   | <u>207</u>   |
| <b>BANK AND CASH BALANCES</b>  |                    |                  |              |              |
| Bank current account   |                    |                  | <u>383</u>   | <u>207</u>   |
| <b>OTHER ASSETS</b>  |                    |                  |              |              |
| Chairs, tables and kitchen equipment<br>(restricted - estimated value) |                    |                  | 4,800        | 6,000        |
| Office and computer equipment<br>(restricted - estimated value)        |                    |                  | <u>2,560</u> | <u>3,200</u> |
|  |                    |                  | <u>7,360</u> | <u>9,200</u> |
| <b>LIABILITIES</b>   |                    |                  |              |              |
| Short term loan (restricted)   |                    |                  | <u>5,300</u> | <u>1,800</u> |

Approved by the Trustees and signed on their behalf by:

  
\_\_\_\_\_  
Joel McAteer  
Chair

  
\_\_\_\_\_  
Leslie McNeill  
Treasurer

Date: 12 October 2023

# CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

## NOTES TO THE ACCOUNTS

Year ended 31 MARCH 2023

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### 1. ACCOUNTING POLICIES

Set out below are the principal accounting policies which have been adopted in the compilation of the Statement of Receipts and Payments and the Statement of Assets and Liabilities.

#### (a) Receipts and Payments

All items of income and expenditure included within the Statement of Receipts and Payments have been accounted for on a cash basis.

#### (b) Assets and Liabilities

Cash and deposit balances are stated at their monetary amount.

Assets are included where there is a right to future economic benefit to which the Association is entitled at the year end.

Liabilities are included where there is a constructive or legal obligation falling upon the charity that requires a future economic outflow. However no account is taken of amounts due in respect of the recurring expenses of the charity as these are recognised in the Statement of Receipts and Payments when paid.

### 2. TRANSACTIONS WITH TRUSTEES

The Trustees did not receive either remuneration or the reimbursement of expenses in the year.

### 3. FUNDS

Unrestricted Funds – these funds are used at the discretion of the Trustees in fulfilling the objects of the charity.

Restricted Fund – these funds are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Association for a particular purpose.

**Church Hill Community Development Association**

Northern Ireland - Charity number 104683

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# Annual report

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# CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

## THE TRUSTEES' ANNUAL REPORT

Year ended 31 MARCH 2023

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### Trustees' Annual Report for the year ended 31 March 2023

The Trustees present the Annual Report and Statements of Receipts and Payments and Assets and Liabilities for Church Hill Community Development Association for the year ended 31 March 2023.

### Structure, Governance and Management

Church Hill Community Development Association is an unincorporated Association. The Association was formed on 25 September 2006 and its governing instrument is its Constitution.

The Charity is administered by its officers. Officers are sought according to the needs of the Charity by an Executive Committee consisting of a minimum of five members.

### Objectives and Activities

The objects of the Association are:

- To provide a communal meeting place;
- To promote education, training and employment opportunities;
- To promote the health and wellbeing of the beneficiaries;
- To provide recreational and leisure activities;
- To promote awareness of the cultural heritage (including history, heritage, language, literature, folklore and music) of the area;
- To promote social inclusion;
- To provide a safe, healthy environment for the beneficiaries;
- To promote rural development.

### Principal Activity

The principal activity of the Association is the promotion of benefit for the people resident in the designated area of Loughgall and surrounding districts in Co Armagh.

### Achievements and Performance

During the year the Charity held a number of community events in support of a fundraising appeal.

### Charities Commissioner of Northern Ireland – Statement of Compliance

Church Hill Community Development Association has given careful consideration to the Charity commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into help to achieve the charity's objectives and activities, as well as providing public benefit.

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# CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

## THE TRUSTEES' ANNUAL REPORT

Year ended 31 MARCH 2023

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### Charities Commissioner of Northern Ireland – Statement of Compliance (cont'd)

The benefit is defined as:

- Encourage informal working partnerships with different groups within the local community.
- Encourage communication between groups and provide advice and information to our beneficiaries regarding issues which affect our area and people.
- Promotion of community involvement in the area to develop leadership skills with our youth and develop the knowledge and skills of our members.
- Provision of a more stable, safer neighbourhood by developing strong, positive relations between different people within the community.
- Increased education and skills for participants.
- Increase social interaction and inclusion with other members of the local community.
- Access to further training and employment opportunities.
- Promotion of religious events such as missions, carol services and harvest services.

The charity's beneficiaries are mainly (but not restricted to) inhabitants of the local area of Loughgall, and to those visiting the area.

### Financial review

The Charity's surplus for the year amounted to £176 (2022 – surplus £150).

Cash funds at the year end were £383 consisting of unrestricted funds of £(1,243) and restricted funds of £1,626. The Trustees have not set a minimum level of reserves to be maintained by the Charity due to the nature of the charity's activities and minimal day to day running costs.

### Going Concern

The Trustees have reviewed the position of the Charity and are of the opinion that the Charity will continue in its activities and the accounts should be prepared on a going concern basis.

### Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Report, the Statement of Receipts and Payments and the Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to those charities in Northern Ireland with income of less than £250,000 requires the Trustees to prepare a Statement of Receipts and Payments and a Statement of Assets and Liabilities for each financial year.

**CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION**

**THE TRUSTEES' ANNUAL REPORT**

**Year ended 31 MARCH 2023**

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**Statement of Trustees' Responsibilities (cont'd)**

The Trustees are responsible for keeping accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Charity. They are also responsible for safeguarding the assets of the Charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Charity Registration No: NIC104683

Signed on behalf of the Trustees

*Joel McAteer*

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**Joel McAteer**  
Chair

Date: 12 Oct 2024

**Church Hill Community Development Association**

Northern Ireland - Charity number 104683

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# Annual return

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## CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

### INDEPENDENT EXAMINER'S REPORT

Year ended 31 MARCH 2023

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#### Independent examiner's report to the charity trustees of Church Hill Community Development Association

I report on the accounts of Church Hill Community Development Association for the year ended 31 March 2023, which are set out on pages 6 to 8.

#### 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:

- 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

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.

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- 5 -

17 Mandeville Street  
PORTADOWN  
Craigavon  
BT62 3PB

Tel: +44 (0)28 3833 2801  
Fax: +44 (0)28 3835 0293

Alfred House  
19 Alfred Street  
BELFAST BT2 8EQ  
DX3910 NR Belfast 50

Tel: +44 (0)28 9031 1113  
Fax: +44 (0)28 9031 0777

Century House  
40 Crescent Business Park  
LISBURN  
BT28 2GN

Tel: +44 (0)28 9260 7355  
Fax: +44 (0)28 9260 1656



**CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION**

**INDEPENDENT EXAMINER'S REPORT (CONTINUED)**

**Year ended 31 MARCH 2023**

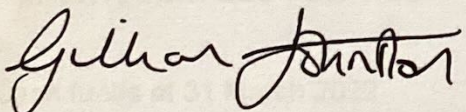
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My role is to state whether any material matters have come to my attention giving me cause to believe:

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.

**Independent examiner's statement**

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.



GILLIAN JOHNSTON ACA

GM<sup>c</sup>G PORTADOWN  
Chartered Accountants  
17 Mandeville Street  
Portadown  
Craigavon  
Co Armagh  
BT62 3PB

Date: 12 OCTOBER 2024

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- 6 -

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**Church Hill Community Development Association**

Northern Ireland - Charity number 104683

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# Accounts

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**CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION**

**FINANCIAL STATEMENTS**

**YEAR ENDED 31 MARCH 2021**

**CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION**

**GENERAL INFORMATION**

**YEAR ENDED 31 MARCH 2021**

**Charity Name** Church Hill Community Development Association

**Contact Address** 43 Fernagreevagh Road  
Loughgall  
Co Armagh  
BT61 8PN

**Charity Registration Number** NIC104683

**Trustees** Joel McAteer  
Derek Greenaway  
Julie Allen  
Leslie McNeill  
John Gilpin

**Secretary** Derek Greenaway

**Independent Examiner** GM<sup>o</sup>G PORTADOWN  
Chartered Accountants  
17 Mandeville Street  
Portadown  
Craigavon  
Co Armagh  
BT62 3PB

**Bankers** Ulster Bank Ltd  
20 High Street  
Portadown  
Craigavon  
Co Armagh  
BT62 1HU

**CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION**

**STATEMENT OF RECEIPTS AND PAYMENTS**

**YEAR ENDED 31 MARCH 2021**

|   | <u>Unrestricted</u><br><u>funds</u> | <u>Restricted</u><br><u>funds</u> | <u>Total</u><br><u>2021</u> | <u>Total</u><br><u>2020</u> |
|---|-------------------------------------|-----------------------------------|-----------------------------|-----------------------------|
|   | £                                   | £                                 | £                           | £                           |
| <b>RECEIPTS</b>                         |                                     |                                   |                             |                             |
| Donations                               | 380                                 | -                                 | 380                         | 280                         |
| Grants                                  | -                                   | 3,405                             | 3,405                       | 2,778                       |
| Fundraising appeals                     | -                                   | 870                               | 870                         | 6,780                       |
| 12 July Festival                        | -                                   | -                                 | -                           | 40                          |
| Coffee morning                          | -                                   | -                                 | -                           | 715                         |
| Gospel concert                          | -                                   | 890                               | 890                         | 1,208                       |
| Table Quiz                              | -                                   | 475                               | 475                         | 20                          |
| Short term loan repaid                  | -                                   | -                                 | -                           | <u>3,470</u>                |
|   | <u>380</u>                          | <u>5,640</u>                      | <u>6,020</u>                | <u>15,291</u>               |
| <b>PAYMENTS</b>                         |                                     |                                   |                             |                             |
| Overheads                               | 3,152                               | 260                               | 3,412                       | 5,003                       |
| Cost of fundraising                     | 475                                 | 1,645                             | 2,120                       | 360                         |
| Grants & donations                      | 1,050                               | -                                 | 1,050                       | 10,838                      |
| Grant overpayments                      | -                                   | 542                               | 542                         | -                           |
| Loan repayment (including interest)     | -                                   | -                                 | -                           | 16,325                      |
| Professional fees re hall extension etc | -                                   | -                                 | -                           | 255                         |
| Community meals                         | -                                   | <u>1,500</u>                      | <u>1,500</u>                | -                           |
| Total payments                          | <u>(4,677)</u>                      | <u>(3,947)</u>                    | <u>(8,624)</u>              | <u>(32,781)</u>             |
| <b>(DEFICIT)/SURPLUS FOR YEAR</b>       | <b>(4,297)</b>                      | <b>1,693</b>                      | <b>(2,604)</b>              | <b>(17,490)</b>             |
| <b>Transfer between funds</b>           | -                                   | -                                 | -                           | -                           |
| Cash funds – 31 March 2020              | <u>4,631</u>                        | <u>(1,970)</u>                    | <u>2,661</u>                | <u>20,151</u>               |
| <b>CASH FUNDS – 31 MARCH 2021</b>       | <u><b>334</b></u>                   | <u><b>(277)</b></u>               | <u><b>57</b></u>            | <u><b>2,661</b></u>         |

**CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION**

**STATEMENT OF ASSETS AND LIABILITIES**

**YEAR ENDED 31 MARCH 2021**

|  | <u>Unrestricted<br/>funds</u> | <u>Restricted<br/>funds</u> | <u>Total<br/>2021</u> | <u>Total<br/>2020</u> |
|--|-------------------------------|-----------------------------|-----------------------|-----------------------|
|  | £                             | £                           | £                     | £                     |
| <b>FUNDS RECONCILIATION</b>  |                               |                             |                       |                       |
| Cash at bank and in hand – 31 March 2020                               | 4,631                         | (1,970)                     | 2,661                 | 20,151                |
| (Deficit)/surplus this year end  | <u>(4,297)</u>                | <u>1,693</u>                | <u>(2,604)</u>        | <u>(17,490)</u>       |
| Cash at bank and in hand – 31 March 2021                               | <u>334</u>                    | <u>(277)</u>                | <u>57</u>             | <u>2,661</u>          |
| <b>BANK AND CASH BALANCES</b>  |                               |                             |                       |                       |
| Bank current account   |                               |                             | <u>57</u>             | <u>2,661</u>          |
| <b>OTHER ASSETS</b>  |                               |                             |                       |                       |
| Chairs, tables and kitchen equipment<br>(restricted - estimated value) |                               |                             | 7,500                 | 7,500                 |
| Office and computer equipment<br>(restricted – estimated value)        |                               |                             | <u>4,000</u>          | <u>3,000</u>          |
|  |                               |                             | <u>11,500</u>         | <u>10,500</u>         |

Approved by the trustees and signed on their behalf by:

*Joel McAteer*

Joel McAteer  
Chair

*Leslie McNeill*

Leslie McNeill  
Treasurer

Date: 11/2/2022

**CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION**

**NOTES TO THE ACCOUNTS**

**YEAR ENDED 31 MARCH 2021**

**1. ACCOUNTING POLICIES**

Set out below are the principal accounting policies which have been adopted in the compilation of the Statement of Receipts and Payments and the Statement of Assets and Liabilities.

**(a) Receipts and Payments**

All items of income and expenditure included within the Statement of Receipts and Payments have been accounted for on a cash basis.

**(b) Assets and Liabilities**

Cash and deposit balances are stated at their monetary amount.

Assets are included where there is a right to future economic benefit to which the Association is entitled at the year end.

Liabilities are included where there is a constructive or legal obligation falling upon the charity that requires a future economic outflow. However no account is taken of amounts due in respect of the recurring expenses of the charity as these are recognised in the Statement of Receipts and Payments when paid.

**2. TRANSACTIONS WITH TRUSTEES**

The Trustees did not receive either remuneration or the reimbursement of expenses in the year.

**3. FUNDS**

Unrestricted Funds – these funds are used at the discretion of the Trustees in fulfilling the objects of the charity.

Restricted Fund – these funds are to be used in accordance with specific restrictions imposed by donors or which have been raised by the Association for a particular purpose.

**Church Hill Community Development Association**

Northern Ireland - Charity number 104683

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# Annual report

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# CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION

## THE TRUSTEES' ANNUAL REPORT

YEAR ENDED 31 MARCH 2021

### Financial statements

The Association presents this annual report and financial statements for the year ended 31 March 2021.

### Principal activity

The principal activity of the Association is the promotion of benefit for the people resident in the designated area of Loughall and surrounding districts in Co Armagh.

### Reference and administrative details

The Association is regulated as a charity with The Charity Commission for Northern Ireland. The Northern Ireland Charity Number is NIC104683.

The Association officers who served during the year are as follows:

- Joel McAteer, Chair
- Derek Greenaway, Secretary
- Julie Allen, Assistant Secretary
- Leslie McNeill, Treasurer
- John Gilpin, Assistant Treasurer

### Association objectives

The objects of the Association are:

- To provide a communal meeting place;
- To promote education, training and employment opportunities;
- To promote the health and wellbeing of the beneficiaries;
- To provide recreational and leisure activities;
- To promote awareness of the cultural heritage (including history, heritage, language, literature, folklore and music) of the area;
- To promote social inclusion;
- To provide a safe, healthy environment for the beneficiaries;
- To promote rural development.

The Charity has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into help achieve the Charity's objectives and activities, as well as providing public benefit.

**CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION**

**THE TRUSTEES' ANNUAL REPORT (CONTINUED)**

**YEAR ENDED 31 MARCH 2021**

**Structure, governance and management**

Church Hill Community Development Association is an unincorporated Association. The Association was formed on 25 September 2006 and its governing instrument is its Constitution.

The Charity is administered by its officers. Officers are sought according to the needs of the Charity by an Executive Committee consisting of a minimum of five members.

**Financial review and achievements**

The Charity's deficit for the year amounted to £2,604 (2020 – deficit £17,490).

Cash funds at the year end were £57, consisting of unrestricted funds of £334 and restricted funds of £(277).

The Charity plans to carry out an extension to the community hall and incurred further preliminary expenses in respect of this during the year.

During the year the Charity held a number of community events in support of a fundraising appeal.

*Joel McAteer*

JOEL McATEER

Chair

Date: 11/2/2022

**Church Hill Community Development Association**

Northern Ireland - Charity number 104683

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# Annual return

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**CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION**

**INDEPENDENT EXAMINER'S REPORT**

**YEAR ENDED 31 MARCH 2021**

**Independent examiner's report to the charity trustees of  
Church Hill Community Development Association**

I report on the accounts of Church Hill Community Development Association for the year ended 31 March 2021, which are set out on pages 6 to 8.

**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:

- 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**

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.

**CHURCH HILL COMMUNITY DEVELOPMENT ASSOCIATION**

**INDEPENDENT EXAMINER'S REPORT (CONTINUED)**

**YEAR ENDED 31 MARCH 2021**

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.

**Independent examiner's statement**

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.



Signed:

GILLIAN JOHNSTON ACA

GM°G PORTADOWN  
Chartered Accountants  
17 Mandeville Street  
Portadown  
Craigavon  
Co Armagh  
BT62 3PB

Date: 11 FEBRUARY 2022