

Dromara and District Community Art Group

Northern Ireland · Charity number 104729

Details

Status Received

Registered 2016-02-08

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

Contact

Address Lagan Park Centre
28A Hillsborough Road
Dromara
Co.Down
Bt25 2BI
Bt25 2bl
BT25 2BL

Phone 07800870701

Email mgtellis@gmail.com

Activities

Purposes: The aim of the Group is to encourage interest in, and practice of all forms of the visual arts.

What the charity does: The advancement of the arts, culture, heritage or science

How the charity works: Arts

Who the charity helps: General public,Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£1,930	£3,747	£0	0

Trustees

Name	Role	Appointed
Margaret Ellis		
Mrs Karen Walker		
Mrs Lisa Poots		
Ms Claire Carson		

Dromara and District Community Art Group

Northern Ireland - Charity number 104729

Accounts

Dromara and District Community Art Group Receipts and Payments Account

Year start date

Year end date

For the year from	01.06.2023	To	31.05.2024
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Receipts and payments

	2023/2024 Unrestricted funds £	2023/2024 Restricted funds £	2023/2024 Total funds £	Last Year Total funds £
Receipts				
Donations, legacies and similar income	-	-	-	-
Membership subscriptions	1,910	-	1,910	2,737
Donations	-	-	-	-
Legacies	-	-	-	-
Gift Aid	-	-	-	-
Other similar income	-	-	-	-
Sub total	1,910	-	1,910	2,737
Grants				
Grant		-		231
Other grants		-	-	693
Sub total	-	-	-	924
Fundraising (gross)				
Book sales	20	-	20	370
Detail 2	-	-	-	-
Other fundraising activities	-	-	-	-
	-	-	-	-
Sub total	20	-	20	370
Investment income				
Bank interest	-	-	-	-
Building Society interest	-	-	-	-
Other investment income	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total Gross Income	1,930	-	1,930	4,031
Asset and investment sales, etc.	-	-	-	-
Total receipts	1,930	-	1,930	4,031

Dromara and District Community Art Group Receipts and Payments Account

	Year start date	Year start date	Year start date	Year end date
For the year from	01.06.2023			To 31.05.2024

Receipts and payments

	2024/2025 Unrestricted funds £	2024/2025 Restricted funds £	2024/2025 Total funds £	Last Year Total funds £
Payments				
Charitable Payments				
Wages	-	-	-	-
Rent	1,200	-	1,200	775
Water	-	-	-	-
Electricity and Gas	-	-	-	-
Insurance	194	-	194	194
Repairs and Renewals	-	-	-	-
Materials and equipment	100	-	100	12
Printing and photocopying	-	-	-	-
AGM and trustee expenses	-	-	-	-
Tutor fees	2,190	-	2,190	2,620
Bank fees	63	-	63	77
	-	-	-	-
	-	-	-	-
Sub total	3,747	-	3,747	3,678
Fundraising expenses				
Book printing	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
Sub total	-	-	-	-
Total Gross Expenditure	3,747	-	3,747	3,678
Asset and investment purchases, etc.	-	-	-	-
Total payments	3,747	-	3,747	3,678
Net of receipts/(payments)	-	-	-	-
Cash funds last year end	-	-	-	-
Cash funds this year end	4,476	-	4,476	4,636

Statement of assets and liabilities at the end of the year

	31.05.2024	31.05.2024	31.05.2024	Last Year
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Cash funds				
Bank current account	2,729	-	2,729	4,476
Bank deposit account	-	-	-	-
Cash/Floats	-	-	-	-
	-	-	-	-
Total cash funds (Agree balances with receipts and payments account(s))	2,729	-	2,729	4,476
Other monetary assets				
Tax claim	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Investment assets				
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Non monetary assets for charity's own use				
Stock	-	-	-	-
Land and buildings	-	-	-	-
Motor vehicles	-	-	-	-
Other	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-	-	-	-

Contingent liabilities and future obligations

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

Signature
Margaret Ellis

Print Name
Margaret Ellis

Date of approval
29.03.2026

Dromara and District Community Art Group

Northern Ireland - Charity number 104729

Accounts

Dromara and District Community Art Group Receipts and Payments Account

Year start date

Year end date

For the year from	01.06.2023	To	31.05.2024
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Receipts and payments

	2023/2024 Unrestricted funds £	2023/2024 Restricted funds £	2023/2024 Total funds £	Last Year Total funds £
Receipts				
Donations, legacies and similar income	-	-	-	-
Membership subscriptions	2,737	-	2,737	2,575
Donations	-	-	-	-
Legacies	-	-	-	-
Gift Aid	-	-	-	-
Other similar income	-	-	-	-
Sub total	2,737	-	2,737	2,575
Grants				
Grant	231	-	231	4,000
Other grants	-	-	-	693
Sub total	231	-	231	4,693
Fundraising (gross)				
Book sales	370	-	370	260
Detail 2	-	-	-	-
Other fundraising activities	-	-	-	-
Sub total	370	-	370	260
Investment income				
Bank interest	-	-	-	-
Building Society interest	-	-	-	-
Other investment income	-	-	-	-
Sub total	-	-	-	-
Total Gross Income	3,338	-	3,338	7,528
Asset and investment sales, etc.	-	-	-	-
Total receipts	3,338	-	3,338	7,528

Dromara and District Community Art Group Receipts and Payments Account

	Year start date	Year start date	Year start date		Year end date
For the year from	01.06.2023			To	31.05.2024

Receipts and payments

	2023/2024 Unrestricted funds £	2023/2024 Restricted funds £	2023/2024 Total funds £	Last Year Total funds £
Payments				
Charitable Payments				
Wages	-	-	-	-
Rent	775	-	775	1,400
Water	-	-	-	-
Electricity and Gas	-	-	-	-
Insurance	194	-	194	194
Repairs and Renewals	-	-	-	-
Materials and equipment	12	-	12	-
Printing and photocopying	-	-	-	-
AGM and trustee expenses	-	-	-	-
Tutor fees	2,620	-	2,620	2,300
Bank fees	77	-	77	71
	-	-	-	-
	-	-	-	-
Sub total	3,678	-	3,678	3,965
Fundraising expenses				
Book printing	-	-	-	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
Sub total	-	-	-	-
Total Gross Expenditure	3,678	-	3,678	3,965
Asset and investment purchases, etc.	-	-	-	-
Total payments	3,678	-	3,678	3,965
Net of receipts/(payments)	-	-	-	-
Cash funds last year end	-	-	-	-
Cash funds this year end	4,476	-	4,476	4,636

Statement of assets and liabilities at the end of the year

	31.05.2024	31.05.2024	31.05.2024	Last Year
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Cash funds				
Bank current account	4,476	-	4,476	4,636
Bank deposit account	-	-	-	-
Cash/Floats	-	-	-	-
	-	-	-	-
Total cash funds (Agree balances with receipts and payments account(s))	4,476	-	4,476	4,636
Other monetary assets				
Tax claim	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Investment assets				
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Non monetary assets for charity's own use				
Stock	-	-	-	-
Land and buildings	-	-	-	-
Motor vehicles	-	-	-	-
Other	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-	-	-	-

Contingent liabilities and future obligations

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

Signature
Margaret Ellis

Print Name
Margaret Ellis

Date of approval
30.03.2025

Dromara and District Community Art Group

Northern Ireland - Charity number 104729

Annual report

Trustee Annual Report

Charity Name: Dromara & District Community Art Group

Charity no: 104729

This report relates to financial year: 2023/2024

The principal address of the charity is

Lagan Park Centre
28a Hillsborough Road
Dromara
BT25 2BL

The following individuals were the charity trustees on the date the report was approved

Margaret Ellis

Mary McConnell

Lisa Poots

The following individuals served as charity trustees during the year

Ruth Gamble

The Charity was formed in 26.06.2013 . The Charity is governed by a Constitution.

The Charity is constituted as an unincorporated association.

The Charitable purposes of charity are:

The purpose of the Dromara and District Community Art Group is to increase access to and practice of all forms of the visual arts in Dromara Village and the surrounding rural area. The benefit flowing from this purpose is to promote learning and practice of the visual arts for the community in these areas for which there is no suitable easily accessible public sector art classes. Interest and practice in all forms of visual arts can promote increased self esteem and confidence through the creation of a work of art. These benefits can be evidenced through the exhibition of member's work at the Group's Exhibitions held during the year for family, friends and the general public to view. The use of a Facebook page displays members work on a regular basis therefore further increasing interest and awareness leading to greater self esteem which aids a healthy lifestyle. Professional Artists are engaged to instruct in various mediums and techniques therefore increasing knowledge and encouraging members to look at art from different angles. Social interaction between the members over a wide age range is very important for a healthy lifestyle and having a mutual interest enhances this.

To further these purposes for the public benefit, we carried out the following activities:

The provision of morning and evening art groups facilitated by a professional artist over a period of thirty weeks between September 2023 and May 2024.

The main achievements of the Dromara & District Community Art Group in the year were:

Development and encouragement of new and existing arts based skills through the provision of tuition.

Exhibitions of members' work open to the public at the Island Arts Centre in Lisburn and in Lisburn Library during the year.

Exhibition of members' work through social media

Participation in a Rural Engagement Arts Programme with Belfast Print Workshop

Social contact and alleviation of isolation in a rural area

The trustees have read the Commission's Public Benefit requirement statutory guidance, and have had regard to this when running the charity.

A review of the charity's financial position at the end of the year:

In the financial year 2023 to 2024 the Charity had an income of £3338.00 and an expenditure of £3671.00

There are no funds held by the charity that are materially in deficit.

Signature

Print Name

Margaret Ellis

Date 30.03.2025

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Dromara and District Community Art Group

Northern Ireland - Charity number 104729

Annual return

Independent examiner's report to the charity trustees of Dromara and District Community Art Group

I report on the accounts of the Dromara and District Community Art Group for the year ended 31st May 2024

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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of examiner's statement

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. The 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 as required by 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.

Name: *JAMES RANKIN*

Relevant professional qualification if any:

Address: *66 Grove Road, Dromara, B125 2EL*

Date: *29 March 2025*

Dromara and District Community Art Group

Northern Ireland - Charity number 104729

Accounts

Dromara and District Community Art Group Receipts and Payments Account

Year start date

Year end date

For the year from	01.06.2022	To	31.05.2023
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Receipts and payments

	2022/23 Unrestricted funds £	2022/23 Restricted funds £	2022/23 Total funds £	Last Year Total funds £
Receipts				
Donations, legacies and similar income	-	-	-	-
Membership subscriptions	2,575	-	2,575	2,020
Donations	-	-	-	-
Legacies	-	-	-	-
Gift Aid	-	-	-	-
Other similar income	-	-	-	-
Sub total	2,575	-	2,575	2,020
Grants				
Grant	4,000	-	4,000	1,300
Other grants	693	-	693	-
Sub total	4,693	-	4,693	1,300
Fundraising (gross)				
Book sales	260	-	260	-
Detail 2	-	-	-	-
Other fundraising activities	-	-	-	-
	-	-	-	-
Sub total	260	-	260	-
Investment income				
Bank interest	-	-	-	-
Building Society interest	-	-	-	-
Other investment income	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total Gross Income	7,528	-	7,528	3,320
Asset and investment sales, etc.	-	-	-	-
Total receipts	7,528	-	7,528	3,320

Dromara and District Community Art Group Receipts and Payments Account

	Year start date	Year start date	Year start date	Year end date
For the year from	01.06.2022			To 31.05.2023

Receipts and payments

	2022/23 Unrestricted funds £	2022/23 Restricted funds £	2022/23 Total funds £	Last Year Total funds £
Payments				
Charitable Payments				
Wages	-	-	-	-
Rent	1,400	-	1,400	650
Water	-	-	-	-
Electricity and Gas	-	-	-	-
Insurance	194	-	194	194
Repairs and Renewals	-	-	-	-
Materials and equipment	-	-	-	264
Printing and photocopying	-	-	-	19
AGM and trustee expenses	-	-	-	-
Tutor fees	2,300	-	2,300	1,340
Bank fees	71	-	71	31
	-	-	-	-
	-	-	-	-
Sub total	3,965	-	3,965	2,498
Fundraising expenses				
Book printing	795	-	795	-
Detail 2	-	-	-	-
Detail 3	-	-	-	-
Other fundraising costs	-	-	-	-
Sub total	795	-	795	-
Total Gross Expenditure	4,760	-	4,760	2,498
Asset and investment purchases, etc.	-	-	-	-
Total payments	4,760	-	4,760	2,498
Net of receipts/(payments)	2,768	-	2,768	822
Cash funds last year end	-	-	-	-
Cash funds this year end	2,768	-	2,768	822

Statement of assets and liabilities at the end of the year

	31.05.2023	31.05.2023	31.05.2023	Last Year
	Unrestricted funds	Restricted funds	Total funds	Total funds
	£	£	£	£
Cash funds				
Bank current account	2,768	-	2,768	2,398
Bank deposit account	-	-	-	-
Cash/Floats	-	-	-	-
	-	-	-	-
Total cash funds (Agree balances with receipts and payments account(s))	2,768	-	2,768	2,398
Other monetary assets				
Tax claim	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Investment assets				
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Non monetary assets for charity's own use				
Stock	-	-	-	-
Land and buildings	-	-	-	-
Motor vehicles	-	-	-	-
Other	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Liabilities				
Accounts not yet paid	-	-	-	-
Expenses incurred but not invoiced	-	-	-	-
Subscriptions not yet paid	-	-	-	-
Loan - detail	-	-	-	-
Other liabilities	-	-	-	-
Sub total	-	-	-	-

Contingent liabilities and future obligations

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

Signature

Print Name

Date of approval

Dromara and District Community Art Group

Northern Ireland - Charity number 104729

Annual report

Trustee Annual Report

Charity Name: Dromara & District Community Art Group

Charity no: 104729

This report relates to financial year: 2022/2023

The principal address of the charity is

Lagan Park Centre
28a Hillsborough Road
Dromara
BT25 2BL

The following individuals were the charity trustees on the date the report was approved

Charlie Leeke

Margaret Ellis

Mary McConnell

The following individuals served as charity trustees during the year:

Lisa Poots

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Exhibitions of members' work open to the public at the Island Arts Centre in Lisburn and in Lisburn Library during the year.

Exhibition of members' work through social media

Social contact and alleviation of isolation in a rural area

The trustees have read the Commission's Public Benefit requirement statutory guidance, and have had regard to this when running the charity.

A review of the charity's financial position at the end of the year:

In the financial year 2022 to 2023 the Charity had an income of £7528.00.00 and an expenditure of £4759.74.00.

There are no funds held by the charity that are materially in deficit.

Signature: Margaret Ellis

Print Name:

Margaret Ellis

Date 28.03.2024

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Dromara and District Community Art Group

Northern Ireland - Charity number 104729

Annual return

Independent examiner's report to the charity trustees of Dromara and District Community Art Group

I report on the accounts of the Dromara and District Community Art Group for the year ended 31st May 2023

Respective responsibilities of charity trustees and examiner

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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.

Name: James Rankin

Relevant professional qualification if any:

Address: 66 Grove Road, Dromara, Co Down, BT25 2EL

Date: 27 March 2024