

# Claragh Bridge Vintage Club

Northern Ireland · Charity number 104829

## Details

Status	Received
Company number	<a href="#">65977</a>
Registered	2016-03-14
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

**Address**  
6 Shanbally Road  
Seaforde  
Downpatrick  
County Down  
Bt30 8sa  
BT30 8SA

**Phone** 02837510243

**Email** [info@greenenergywind.co.uk](mailto:info@greenenergywind.co.uk)

## Activities

**Purposes:** The objects of the Company are to promote the preservation and use of vintage vehicles, farm equipment, and any other vintage equipment, and to encourage and initiate social contact(especially cross-community contact) between all persons without discrimination of age, sex, race, political or other opinion, with a common interest in furthering the aims of the club and the advancement of education in achieving these aims

**What the charity does:** The advancement of citizenship or community development,The advancement of the arts, culture, heritage or science

**How the charity works:** Cross-border/cross-community

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£39,655	£32,717	£0	0

## Trustees

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Name	Role	Appointed
Mr Graham Brown		
Mr Liam O'connor		
Mr Liam Quinn		
Mr Patrick Murray		
Patrick O'connor		

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**Claragh Bridge Vintage Club**

Northern Ireland - Charity number 104829

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# Accounts

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Registered number NI065977  
Charity number 104829

Claragh Bridge Vintage Club  
Report of the Trustees and Financial Statements  
for the year ended 31 December 2025

**Claragh Bridge Vintage Club  
Directors' Report and Financial Statements  
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## **Claragh Bridge Vintage Club Company Information**

### **Trustees/Officers**

Mr Liam Quinn (Director/Chairperson)  
Mr Patrick Murray (Director/Secretary)  
Mr Liam O'Connor (Director/Treasurer)  
Mr Patrick O'Connor (Director/Trustee)  
Mr Graham Brown (Director/Trustee)

### **Independent Examiner**

L Kerr & Co  
Unit 58  
Armagh Business Centre  
Loughgall Road  
Armagh  
BT61 7NH

### **Bankers**

First Trust Bank  
Main Street  
Newcastle  
Co Down  
BT33 0AD

### **Registered office**

39 Ballywillwill Road  
Castlewellan  
County Down  
BT31 9LF

### **Business Address**

The Blacksmiths Cottage  
Clara Bridge  
Castlewellan  
Co Down  
BT31 9PA

### **Registered number**

NI065977

### **Charity number**

104829

## **Claragh Bridge Vintage Club Trustees' Report**

The Trustees of Claragh Bridge Vintage Club Limited present their report and the financial statements for the year ended 31 December 2025 and the Trustees who served during the year are set out on Page 1.

The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland(FRS102).

### **OBJECTIVES AND ACTIVITIES**

The objectives of the Company is to organise a cross-community vintage, classic and agricultural show and community show and community festival together with county markets, musical entertainment, competitions, safety demonstrations, trade stands, craft stalls, community and voluntary stands, held in a neutral venue to promote better cross-community relations.

### **FINANCIAL REVIEW**

The Annual Financial Statements are attached on pages 6 and 7 in this Report and the Trustees are pleased with the results for this financial year and with amounts that were available for distribution to various organisations during the year.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The Charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## TRUSTEES RESPONSIBILITY STATEMENT

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charities legislation requires the Trustees to prepare financial statements for each financial year. Under Charities legislation the Trustees must not approve the financial statements unless they are satisfied they give a true and fair view of the state of affairs of the charity and of the incoming resources including the receipts and payments, of the charity for that year. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 legislation.

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.

Approved by order of the board of trustees on 18 February 2026 and signed on its behalf by:

Mr Patrick Murray  
Trustee



**Claragh Bridge Vintage Club**  
**Independent examiner's report to the charity trustees of**  
**Claragh Bridge Vintage Club**

You have acknowledged on the balance sheet as at 31 December 2025 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

**Respective responsibilities of charity trustees and examiner**

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, it is my responsibility to:

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

**Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. 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 in accordance with section 386 of the Companies Act 2006.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland.
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Claragh Bridge Vintage Club**  
**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 Commisison for Northern Ireland, I have found no matters that require drawing to your attention.



L Kerr & Co  
Chartered Accountants  
Unit 58  
Armagh Business Centre  
Loughgall Road  
Armagh  
BT61 7NH

18 February 2026

**Claragh Bridge Vintage Club**  
**Statement of Financial Activities**  
**for the year ended 31 December 2025**

	Notes	2025 £	2024 £
<b>Incoming resources</b>			
<b>Unrestricted funds</b>			
Membership Fees received		80	80
Vintage Show & tractor run		31,263	34,626
Interest received		422	471
		<u>31,765</u>	<u>35,177</u>
<b>Restricted funds</b>			
Grants received		7,890	4,525
		<u>7,890</u>	<u>4,525</u>
Total incoming resources		<u>39,655</u>	<u>39,702</u>
<b>Resources expenses</b>			
<b>Unrestricted funds</b>			
Donations	2	16,900	23,275
Administrative Expenses	3	7,927	8,313
		<u>24,827</u>	<u>31,588</u>
<b>Restricted funds</b>			
Administrative Expenses	3	7,890	4,525
		<u>7,890</u>	<u>4,525</u>
Total resources expenses		<u>32,717</u>	<u>36,113</u>
<b>Net incoming resources</b>		<u>6,938</u>	<u>3,589</u>
<b>Fund balances brought forward</b>		<u>28,691</u>	<u>25,102</u>
<b>Fund balances carried forward</b>		<u>35,629</u>	<u>28,691</u>

**Claragh Bridge Vintage Club**  
**Balance Sheet**  
**as at 31 December 2025**

	Notes	2025 £	2024 £
<b>Fixed assets</b>			
Investments	5	5,340	5,340
<b>Current assets</b>			
Cash at bank and in hand		25,353	23,891
<b>Creditors: amounts falling due within one year</b>	6	(2,490)	(540)
<b>Net current assets</b>		<u>22,863</u>	<u>23,351</u>
<b>Net assets</b>		<u>35,629</u>	<u>28,691</u>
<b>Income funds</b>			
<b>Unrestricted funds</b>	7	35,629	28,691
<b>Restricted funds</b>	9	-	-
<b>Total funds</b>		<u>35,629</u>	<u>28,691</u>

The charitable company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year end 31 December 2025.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 December 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Section 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial years in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies.

The financial statements were approved by the board of Trustees on 18 February 2026 and were signed on its behalf by:

Mr Liam O'Connor (Director)



**Claragh Bridge Vintage Club**  
**Notes to the Accounts**  
**for the year ended 31 December 2025**

**1 Accounting policies**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

***Income***

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & equipment	Over 5 years
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***Expenditure***

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings that have been allocated to activities on a basis consistent with the use of resources.

***Fund accounting***

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**Claragh Bridge Vintage Club**  
**Notes to the Accounts**  
**for the year ended 31 December 2025**

<b>2 Donations - unrestricted funds</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Chest Heart & Stroke Association	2,000	-
Friends of the Cancer Centre	-	200
Lisburn Action Cancer	1,000	-
Daisy Lodge Cancer Fund	700	4,200
PIPS	2,000	-
Brendan O'Hare	1,000	-
Slieve Croob 1st Responders	-	1,000
Self Harm	500	-
Kevin Bell Repatriation Trust	1,000	1,000
My My	-	1,000
Knockevin Special School	500	-
W.E.L.L.	500	-
Order of Malta Ambulance Corps	300	300
NC Wild Fire	300	-
Newry Hospice	100	-
Cancer Research	-	3,000
Kids Kabin	1,000	1,000
Friends of St Francis	-	1,000
Dundrum FC	300	-
Pensioners dinner	1,950	2,075
Advocacy	-	1,000
Diabetes UK Northern Ireland	3,000	-
Angel Wishes	-	1,000
RNLI	500	1,000
Air Ambulance Northern Ireland	250	4,000
Miscellaneous donations	-	1,500
	<u>16,900</u>	<u>23,275</u>

<b>3 Expenses - Unrestricted funds</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Insurance	776	600
Vintage Show- General cost/expenses	-	3,124
Vintage Show - marquee hire	1,227	1,350
Printing and publishing costs	2,056	2,029
Sundry expenses	962	10
Accountancy Fees	761	678
Bank charges	289	321
Heat & light	-	201
Depreciation	1,856	-
	<u>7,927</u>	<u>8,313</u>

**Claragh Bridge Vintage Club**  
**Notes to the Accounts**  
**for the year ended 31 December 2025**

<b>Expenses - restricted funds</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Vintage Show- General cost/expenses	7,417	4,525
Vintage Show - marquee hire	473	-
	<u>7,890</u>	<u>4,525</u>

**4 Tangible fixed assets**

	<b>Plant and equipment</b>
	<b>£</b>
<b>Cost</b>	
At 1 January 2025	<u>4,335</u>
At 31 December 2025	<u>13,617</u>
<b>Depreciation</b>	
At 1 January 2025	<u>4,335</u>
At 31 December 2025	<u>6,191</u>
<b>Net book value</b>	
At 31 December 2025	<u>7,426</u>

**5 Investments**

	<b>Other investments</b>	
	<b>£</b>	
<b>Cost</b>		
At 1 January 2025	<u>5,340</u>	
At 31 December 2025	<u>5,340</u>	
<b>Other investments</b>		
	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Unlisted investments	<u>5,340</u>	<u>5,340</u>

**Claragh Bridge Vintage Club**  
**Notes to the Accounts**  
**for the year ended 31 December 2025**

<b>6 Creditors: amounts falling due within one year</b>	<b>2025</b>	<b>2024</b>
	£	£
Accruals	<u>2,490</u>	<u>540</u>
<b>7 Unrestricted funds</b>	<b>2025</b>	
	£	
At 1 January 2025	28,691	
Incoming resources	31,765	
Utilised/(released)	(24,827)	
Transfers to general fund	6,938	
	<u>35,629</u>	
At 31 December 2025	<u>35,629</u>	
<b>9 Restricted funds</b>	<b>2025</b>	
	£	
At 1 January 2025	-	
Incoming resources	7,890	
Utilised/(released)	(7,890)	
	<u>-</u>	
At 31 December 2025	<u>-</u>	

**8 Taxation**

The company is a registered charity and is therefore not liable to taxation.

**9 Liability of members**

Claragh Bridge Vintage Club is a company limited by guarantee. The liability of the members is limited to an amount not exceeding £1.

**10 Controlling party**

There is no ultimate controlling party

**Claragh Bridge Vintage Club**

Northern Ireland - Charity number 104829

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# Accounts

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Registered number NI065977  
Charity number 104829

**Claragh Bridge Vintage Club**  
**Report of the Trustees and Financial Statements**  
**for the year ended 31 December 2024**

**Claragh Bridge Vintage Club  
Directors' Report and Financial Statements  
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**Claragh Bridge Vintage Club  
Company Information**

**Trustees/Officers**

Mr Liam Quinn (Director/Chairperson)  
Mr Patrick Murray (Director/Secretary)  
Mr Liam O'Connor (Director/Treasurer)  
Mr Patrick O'Connor (Director/Trustee)  
Mr Graham Brown (Director/Trustee)

**Independent Examiner**

L Kerr & Co  
Unit 58  
Armagh Business Centre  
Loughgall Road  
Armagh  
BT61 7NH

**Bankers**

First Trust Bank  
Main Street  
Newcastle  
Co Down  
BT33 0AD

**Registered office**

39 Ballywillwill Road  
Castlewellan  
County Down  
BT31 9LF

**Business Address**

The Blacksmiths Cottage  
Clara Bridge  
Castlewellan  
Co Down  
BT31 9PA

**Registered number**

NI065977

**Charity number**

104829

## **Claragh Bridge Vintage Club Trustees' Report**

The Trustees of Claragh Bridge Vintage Club Limited present their report and the financial statements for the year ended 31 December 2024 and the Trustees who served during the year are set out on Page 1.

The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland(FRS102).

### **OBJECTIVES AND ACTIVITIES**

The objectives of the Company is to organise a cross-community vintage, classic and agricultural show and community show and community festival together with county markets, musical entertainment, competitions, safety demonstrations, trade stands, craft stalls, community and voluntary stands, held in a neutral venue to promote better cross-community relations.

### **FINANCIAL REVIEW**

The Annual Financial Statements are attached on pages 6 and 7 in this Report and the Trustees are pleased with the results for this financial year and with amounts that were available for distribution to various organisations during the year.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The Charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## TRUSTEES RESPONSIBILITY STATEMENT

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charities legislation requires the Trustees to prepare financial statements for each financial year. Under Charities legislation the Trustees must not approve the financial statements unless they are satisfied they give a true and fair view of the state of affairs of the charity and of the incoming resources including the receipts and payments, of the charity for that year. In preparing these financial statements, the Trustees are required to:

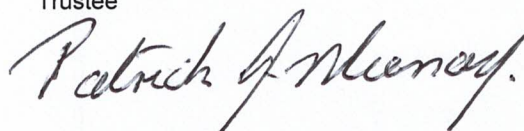
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 legislation.

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.

Approved by order of the board of trustees on 20 February 2025 and signed on its behalf by:

Mr Patrick Murray  
Trustee



**Claragh Bridge Vintage Club**  
**Independent examiner's report to the charity trustees of**  
**Claragh Bridge Vintage Club**

You have acknowledged on the balance sheet as at 31 December 2024 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

**Respective responsibilities of charity trustees and examiner**

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, it is my responsibility to:

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

**Basis of independent examiner's report**

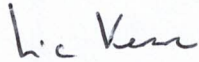
I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the 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 in accordance with section 386 of the Companies Act 2006.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland.
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Claragh Bridge Vintage Club**  
**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 Commisison for Northern Ireland, I have found no matters that require drawing to your attention.



L Kerr & Co  
Chartered Accountants  
Unit 58  
Armagh Business Centre  
Loughgall Road  
Armagh  
BT61 7NH

20 February 2025

**Claragh Bridge Vintage Club**  
**Statement of Financial Activities**  
**for the year ended 31 December 2024**

	Notes	2024 £	2023 £
<b>Incoming resources</b>			
<b>Unrestricted funds</b>			
Membership Fees received		80	80
Vintage Show & tractor run		34,626	33,143
Donations		-	570
Interest received		471	43
		<u>35,177</u>	<u>33,836</u>
<b>Restricted funds</b>			
Grants received		4,525	4,750
		<u>4,525</u>	<u>4,750</u>
<b>Total incoming resources</b>		<u>39,702</u>	<u>38,586</u>
<b>Resources expenses</b>			
<b>Unrestricted funds</b>			
Donations	2	23,275	15,350
Administrative Expenses	3	8,313	13,373
		<u>31,588</u>	<u>28,723</u>
<b>Restricted funds</b>			
Charitable activities	3	4,525	4,750
		<u>4,525</u>	<u>4,750</u>
<b>Total resources expenses</b>		<u>36,113</u>	<u>33,473</u>
<b>Net incoming resources</b>		<u>3,589</u>	<u>5,113</u>
<b>Fund balances brought forward</b>		<u>25,102</u>	<u>19,989</u>
<b>Fund balances carried forward</b>		<u>28,691</u>	<u>25,102</u>

**Claragh Bridge Vintage Club  
Balance Sheet  
as at 31 December 2024**

	Notes	2024 £	2023 £
<b>Fixed assets</b>			
Investments	6	5,340	5,340
<b>Current assets</b>			
Cash at bank and in hand		23,891	20,302
<b>Creditors: amounts falling due within one year</b>			
	7	(540)	(540)
<b>Net current assets</b>		<u>23,351</u>	<u>19,762</u>
<b>Net assets</b>		<u>28,691</u>	<u>25,102</u>
<b>Income funds</b>			
Unrestricted funds	8	28,691	25,102
Restricted funds	9	-	-
<b>Total funds</b>		<u>28,691</u>	<u>25,102</u>

The charitable company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year end 31 December 2024.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

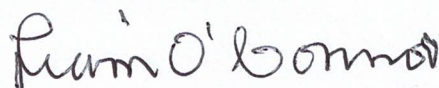
(a) ensuring that the charitable company keeps accounting records that comply with Section 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial years in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies.

The financial statements were approved by the board of Trustees on 20 February 2025 and were signed on its behalf by:

Mr Liam O'Connor (Director)



**Claragh Bridge Vintage Club**  
**Notes to the Accounts**  
**for the year ended 31 December 2024**

**1 Accounting policies**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

***Income***

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & equipment	Over 5 years
-------------------	--------------

***Expenditure***

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings that have been allocated to activities on a basis consistent with the use of resources.

***Fund accounting***

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**Claragh Bridge Vintage Club**  
**Notes to the Accounts**  
**for the year ended 31 December 2024**

<b>2 Donations - unrestricted funds</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Autism Downpatrick	-	3,000
Chest Heart & Stroke Association	-	3,750
Friends of the Cancer Centre	200	-
Daisy Lodge Cancer Fund	4,200	100
Slieve Croob 1st Responders	1,000	500
Kevin Bell Trust	1,000	500
My My	1,000	500
Order of Malta Ambulance Corps	300	800
Guide Dogs for the Blind	-	500
Cancer Research	3,000	-
Kids Kabin	1,000	750
Friends of St Francis	1,000	750
Pensioners dinner	2,075	2,200
Advocacy	1,000	-
Sands	-	300
Angel Wishes	1,000	-
RNLI	1,000	-
Air Ambulance Northern Ireland	4,000	-
Sarah Addis	-	1,000
Miscellaneous donations	1,500	700
	<u>23,275</u>	<u>15,350</u>

<b>3 Expenses - Unrestricted funds</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Insurance	600	700
Vintage Show- General cost/expenses	3,124	6,170
Vintage Show - marquee hire	1,350	950
Printing and publishing costs	2,029	1,699
Postage and stationery	-	69
Equipment expensed	-	1,200
Sundry expenses	10	160
Accountancy Fees	678	678
Legal & professional fees	-	200
Motor & machinery expenses	-	84
Bank charges	321	269
Heat & light	201	-
Depreciation	-	1,194
	<u>8,313</u>	<u>13,373</u>

**Claragh Bridge Vintage Club**  
**Notes to the Accounts**  
**for the year ended 31 December 2024**

<b>Expenses - restricted funds</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Vintage Show- General cost/expenses	4,525	4,750
	<u>4,525</u>	<u>4,750</u>
<b>4 Operating profit</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
This is stated after charging:		
Depreciation of owned fixed assets	-	1,194
	<u>-</u>	<u>1,194</u>
<b>5 Tangible fixed assets</b>		<b>Plant and equipment</b>
		<b>£</b>
<b>Cost</b>		
At 1 January 2024		4,335
At 31 December 2024		<u>4,335</u>
<b>Depreciation</b>		
At 1 January 2024		4,335
At 31 December 2024		<u>4,335</u>
<b>Net book value</b>		
At 31 December 2024		<u>-</u>
<b>6 Investments</b>		<b>Other investments</b>
		<b>£</b>
<b>Cost</b>		
At 1 January 2024		5,340
At 31 December 2024		<u>5,340</u>
<b>Other investments</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Unlisted investments	5,340	5,340
	<u>5,340</u>	<u>5,340</u>

**Claragh Bridge Vintage Club**  
**Notes to the Accounts**  
**for the year ended 31 December 2024**

<b>7 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Accruals	540	540
	<hr/>	<hr/>
<b>8 Unrestricted funds</b>	<b>2024</b>	
	<b>£</b>	
At 1 January 2024	25,102	
Incoming resources	35,177	
Utilised/(released)	(31,588)	
Transfers to general fund	3,589	
	<hr/>	
At 31 December 2024	28,691	
	<hr/>	
<b>9 Restricted funds</b>	<b>2024</b>	
	<b>£</b>	
At 1 January 2024	-	
Incoming resources	4,525	
Utilised/(released)	(4,525)	
	<hr/>	
At 31 December 2024	-	
	<hr/>	

**9 Taxation**

The company is a registered charity and is therefore not liable to taxation.

**10 Liability of members**

Claragh Bridge Vintage Club is a company limited by guarantee. The liability of the members is limited to an amount not exceeding £1.

**11 Controlling party**

There is no ultimate controlling party

**Claragh Bridge Vintage Club**

Northern Ireland - Charity number 104829

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# Annual report

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## **Claragh Bridge Vintage Club Trustees' Report**

The Trustees of Claragh Bridge Vintage Club Limited present their report and the financial statements for the year ended 31 December 2024 and the Trustees who served during the year are set out on Page 1.

The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland(FRS102).

### **OBJECTIVES AND ACTIVITIES**

The objectives of the Company is to organise a cross-community vintage, classic and agricultural show and community show and community festival together with county markets, musical entertainment, competitions, safety demonstrations, trade stands, craft stalls, community and voluntary stands, held in a neutral venue to promote better cross-community relations.

### **FINANCIAL REVIEW**

The Annual Financial Statements are attached on pages 6 and 7 in this Report and the Trustees are pleased with the results for this financial year and with amounts that were available for distribution to various organisations during the year.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The Charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## TRUSTEES RESPONSIBILITY STATEMENT

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charities legislation requires the Trustees to prepare financial statements for each financial year. Under Charities legislation the Trustees must not approve the financial statements unless they are satisfied they give a true and fair view of the state of affairs of the charity and of the incoming resources including the receipts and payments, of the charity for that year. In preparing these financial statements, the Trustees are required to:

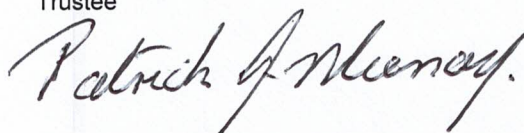
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 legislation.

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.

Approved by order of the board of trustees on 20 February 2025 and signed on its behalf by:

Mr Patrick Murray  
Trustee



**Claragh Bridge Vintage Club**

Northern Ireland - Charity number 104829

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# Annual return

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**Claragh Bridge Vintage Club**  
**Independent examiner's report to the charity trustees of**  
**Claragh Bridge Vintage Club**

You have acknowledged on the balance sheet as at 31 December 2024 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

**Respective responsibilities of charity trustees and examiner**

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, it is my responsibility to:

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

**Basis of independent examiner's report**

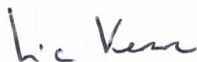
I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the 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 in accordance with section 386 of the Companies Act 2006.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland.
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Claragh Bridge Vintage Club**  
**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 Commisison for Northern Ireland, I have found no matters that require drawing to your attention.



L Kerr & Co  
Chartered Accountants  
Unit 58  
Armagh Business Centre  
Loughgall Road  
Armagh  
BT61 7NH

20 February 2025

**Claragh Bridge Vintage Club**

Northern Ireland - Charity number 104829

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# Accounts

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Registered number NI065977  
Charity number 104829

Claragh Bridge Vintage Club  
Report of the Trustees and Financial Statements  
for the year ended 31 December 2023

**Claragh Bridge Vintage Club  
Directors' Report and Financial Statements  
Contents**

	<b>Page</b>
Company information	1
Trustees Report	2-3
Independent Examiner's Report	4-5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the financial statements	8-11

**Claragh Bridge Vintage Club  
Company Information**

**Trustees/Officers**

Mr Liam Quinn (Director/Chairperson)  
Mr Patrick Murray (Director/Secretary)  
Mr Liam O'Connor (Director/Treasurer)  
Mr Patrick O'Connor (Director/Trustee)  
Mr Graham Brown (Director/Trustee)

**Independent Examiner**

L Kerr & Co  
Unit 58  
Armagh Business Centre  
Loughgall Road  
Armagh  
BT61 7NH

**Bankers**

First Trust Bank  
Main Street  
Newcastle  
Co Down  
BT33 0AD

**Registered office**

39 Ballywillwill Road  
Castlewellan  
County Down  
BT31 9LF

**Business Address**

The Blacksmiths Cottage  
Clara Bridge  
Castlewellan  
Co Down  
BT31 9PA

**Registered number**

NI065977

**Charity number**

104829

## **Claragh Bridge Vintage Club Trustees' Report**

The Trustees of Claragh Bridge Vintage Club Limited present their report and the financial statements for the year ended 31 December 2023 and the Trustees who served during the year are set out on Page 1.

The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland(FRS102).

### **OBJECTIVES AND ACTIVITIES**

The objectives of the Company is to organise a cross-community vintage, classic and agricultural show and community show and community festival together with county markets, musical entertainment, competitions, safety demonstrations, trade stands, craft stalls, community and voluntary stands, held in a neutral venue to promote better cross-community relations.

### **FINANCIAL REVIEW**

The Annual Financial Statements are attached on pages 6 and 7 in this Report and the Trustees are pleased with the results for this financial year and with amounts that were available for distribution to various organisations during the year.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

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## TRUSTEES RESPONSIBILITY STATEMENT

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charities legislation requires the Trustees to prepare financial statements for each financial year. Under Charities legislation the Trustees must not approve the financial statements unless they are satisfied they give a true and fair view of the state of affairs of the charity and of the incoming resources including the receipts and payments, of the charity for that year. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 legislation.

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.

Approved by order of the board of trustees on 20 February 2024 and signed on its behalf by:

Mr Patrick Murray  
Trustee



**Claragh Bridge Vintage Club**  
**Independent examiner's report to the charity trustees of**  
**Claragh Bridge Vintage Club**

You have acknowledged on the balance sheet as at 31 December 2023 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

**Respective responsibilities of charity trustees and examiner**

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, it is my responsibility to:

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

**Basis of independent examiner's report**

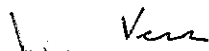
I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the 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 in accordance with section 386 of the Companies Act 2006.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland.
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Claragh Bridge Vintage Club**  
**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 Commisison for Northern Ireland, I have found no matters that require drawing to your attention.



L Kerr & Co  
Chartered Accountants  
Unit 58  
Armagh Business Centre  
Loughgall Road  
Armagh  
BT61 7NH

20 February 2024

**Claragh Bridge Vintage Club**  
**Statement of Financial Activities**  
**for the year ended 31 December 2023**

	Notes	2023 £	2022 £
<b>Incoming resources</b>			
<b>Unrestricted funds</b>			
Membership Fees received		80	95
Vintage Show		27,708	23,894
Donations		570	-
Interest received		43	6
Tractor run		5,435	2,576
		<u>33,836</u>	<u>26,571</u>
<b>Restricted funds</b>			
National Lottery Awards for all		4,750	-
<b>Total incoming resources</b>		<u>38,586</u>	<u>26,571</u>
<b>Resources expenses</b>			
<b>Unrestricted funds</b>			
Donations	2	15,450	10,120
Administrative Expenses	3	8,263	11,211
		<u>23,713</u>	<u>21,331</u>
<b>Restricted funds</b>			
Charitable activities	3	4,750	-
		<u>4,750</u>	<u>-</u>
<b>Total resources expenses</b>		<u>28,463</u>	<u>21,331</u>
<b>Fund balances brought forward</b>		<u>19,996</u>	<u>14,756</u>
<b>Fund balances carried forward</b>		<u>30,119</u>	<u>19,996</u>

**Claragh Bridge Vintage Club  
Balance Sheet  
as at 31 December 2023**

	Notes	2023 £	2022 £
<b>Fixed assets</b>			
Tangible assets	5	-	1,194
Investments	6	5,340	5,340
		<u>5,340</u>	<u>6,534</u>
<b>Current assets</b>			
Cash at bank and in hand		20,302	13,995
<b>Creditors: amounts falling due within one year</b>	7	(540)	(540)
<b>Net current assets</b>		<u>19,762</u>	<u>13,455</u>
<b>Net assets</b>		<u>25,102</u>	<u>19,989</u>
<b>Income funds</b>			
Unrestricted funds	8	30,119	19,996
Restricted funds	9	-	-
<b>Total funds</b>		<u>30,119</u>	<u>19,996</u>

The charitable company is entitled to exemption from audit under section 477 of the Companies Act 2006 for the year end 31 December 2023.

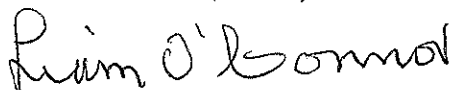
The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for  
(a) ensuring that the charitable company keeps accounting records that comply with Section 386 and 387 of the Companies Act 2006 and  
(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies.

The financial statements were approved by the board of Trustees on 20 February 2024 and were signed on its behalf by:

Mr Liam O'Connor (Director)



**Claragh Bridge Vintage Club**  
**Notes to the Accounts**  
**for the year ended 31 December 2023**

**1 Accounting policies**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

***Income***

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant & equipment	Over 5 years
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***Expenditure***

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings that have been allocated to activities on a basis consistent with the use of resources.

***Fund accounting***

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**Claragh Bridge Vintage Club**  
**Notes to the Accounts**  
**for the year ended 31 December 2023**

<b>2 Donations - unrestricted funds</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Autism Downpatrick	3,000	-
Chest Heart & Stroke Association	3,750	-
Helping Hand	-	100
Daisy Lodge Cancer Fund	100	3,000
Food Bank	-	100
Slieve Croob 1st Responders	500	180
Ukraine	-	500
Kevin Bell Trust	500	500
My My	500	500
Knockevin Special School	-	1,000
C Milligan	-	1,500
Order of Malta Ambulance Corps	800	200
Guide Dogs for the Blind	500	-
Kids Kabin	750	-
Friends of St Francis	750	-
Pensioners dinner	2,200	1,540
Sands	300	-
Northern Ireland Hospice	-	1,000
Food Bank	100	-
Sarah Addis	1,000	-
Miscellaneous donations	700	-
	<u>15,450</u>	<u>10,120</u>

<b>3 Expenses - Unrestricted funds</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Insurance	700	1,631
Vintage Show- General cost/expenses	1,420	6,440
Vintage Show - marquee hire	950	1,800
Printing and publishing costs	1,699	534
Postage and stationery	69	-
Equipment expensed	1,200	-
Accountancy Fees	678	438
Motor & machinery expenses	84	-
Bank charges	269	247
Heat & light	-	121
Depreciation	1,194	-
	<u>8,263</u>	<u>11,211</u>

**Claragh Bridge Vintage Club**  
**Notes to the Accounts**  
**for the year ended 31 December 2023**

<b>Expenses - restricted funds</b>	<b>2023</b>	<b>2022</b>
	£	£
Fun day	4,750	-
	<u>4,750</u>	<u>-</u>
<b>4 Operating profit</b>	<b>2023</b>	<b>2022</b>
	£	£
This is stated after charging:		
Depreciation of owned fixed assets	1,194	-
	<u>1,194</u>	<u>-</u>
<b>5 Tangible fixed assets</b>		
		<b>Plant and equipment</b>
		£
<b>Cost</b>		
At 1 January 2023		4,335
At 31 December 2023		<u>4,335</u>
<b>Depreciation</b>		
At 1 January 2023		3,141
Charge for the year		1,194
At 31 December 2023		<u>4,335</u>
<b>Net book value</b>		
At 31 December 2023		<u>-</u>
At 31 December 2022		<u>1,194</u>
<b>6 Investments</b>		
		<b>Other investments</b>
		£
<b>Cost</b>		
At 1 January 2023		5,340
At 31 December 2023		<u>5,340</u>
<b>Other investments</b>	<b>2023</b>	<b>2022</b>
	£	£
Unlisted investments	5,340	5,340
	<u>5,340</u>	<u>5,340</u>

**Claragh Bridge Vintage Club**  
**Notes to the Accounts**  
**for the year ended 31 December 2023**

<b>7 Creditors: amounts falling due within one year</b>	<b>2023</b>	<b>2022</b>
	£	£
Accruals	<u>540</u>	<u>540</u>
<b>8 Unrestricted funds</b>	<b>2023</b>	
	£	
At 1 January 2023		
Incoming resources	19,996	
Utilised/(released)	33,836	
Transfers to general fund	(23,713)	
	10,123	
At 31 December 2023	<u>30,119</u>	
<b>9 Restricted funds</b>	<b>2023</b>	
	£	
At 1 January 2023	-	
Incoming resources	4,750	
Utilised/(released)	(4,750)	
At 31 December 2023	<u>-</u>	

**9 Taxation**

The company is a registered charity and is therefore not liable to taxation.

**10 Liability of members**

Claragh Bridge Vintage Club is a company limited by guarantee. The liability of the members is limited to an amount not exceeding £1.

**11 Controlling party**

There is no ultimate controlling party

**Claragh Bridge Vintage Club**

Northern Ireland - Charity number 104829

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# Annual report

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## **Claragh Bridge Vintage Club Trustees' Report**

The Trustees of Claragh Bridge Vintage Club Limited present their report and the financial statements for the year ended 31 December 2023 and the Trustees who served during the year are set out on Page 1.

The Trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland(FRS102).

### **OBJECTIVES AND ACTIVITIES**

The objectives of the Company is to organise a cross-community vintage, classic and agricultural show and community show and community festival together with county markets, musical entertainment, competitions, safety demonstrations, trade stands, craft stalls, community and voluntary stands, held in a neutral venue to promote better cross-community relations.

### **FINANCIAL REVIEW**

The Annual Financial Statements are attached on pages 6 and 7 in this Report and the Trustees are pleased with the results for this financial year and with amounts that were available for distribution to various organisations during the year.

### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

#### **Governing document**

The Charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

## TRUSTEES RESPONSIBILITY STATEMENT

The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charities legislation requires the Trustees to prepare financial statements for each financial year. Under Charities legislation the Trustees must not approve the financial statements unless they are satisfied they give a true and fair view of the state of affairs of the charity and of the incoming resources including the receipts and payments, of the charity for that year. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and 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 legislation.

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.

Approved by order of the board of trustees on 20 February 2024 and signed on its behalf by:

Mr Patrick Murray  
Trustee



**Claragh Bridge Vintage Club**

Northern Ireland - Charity number 104829

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# Annual return

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**Claragh Bridge Vintage Club**  
**Independent examiner's report to the charity trustees of**  
**Claragh Bridge Vintage Club**

You have acknowledged on the balance sheet as at 31 December 2023 your duty to ensure that the company has kept proper accounting records and to prepare accounts that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

**Respective responsibilities of charity trustees and examiner**

As the charity trustees (and also the directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, it is my responsibility to:

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

**Basis of independent examiner's report**

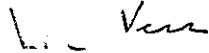
I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the 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 in accordance with section 386 of the Companies Act 2006.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland.
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Claragh Bridge Vintage Club**  
**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 Commisison for Northern Ireland, I have found no matters that require drawing to your attention.



L Kerr & Co  
Chartered Accountants  
Unit 58  
Armagh Business Centre  
Loughgall Road  
Armagh  
BT61 7NH

20 February 2024