

Sunnylands & Woodburn Community Development Group

Northern Ireland · Charity number 105161

Details

Status	Received
Registered	2016-06-15
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Sunnylands Community Centre 22 Bridewell Drive Carrickfergus BT38 8jw BT38 8JW
Phone	07999310992

Activities

Purposes: To promote the benefit of the inhabitants of the Sunnylands and Woodburn area in Carrickfergus (the "area of benefit") without distinction of gender, sexual orientation, age, race, ethnicity, or political, religious or other opinion by associating with the statutory authorities, voluntary and community organisations and inhabitants in a common effort to: (a) Promote active citizenship and develop the capacity and skills of the members of the community in such a way that they are better able to identify, and help meet their needs and to participate more fully in society; (b) Relieve those in need by reason of youth, age, ill-health, disability or other disadvantage and promote community safety; (c) Encourage the development of facilities in the interests of social welfare and with the intention of improving the conditions of life for the said residents; (d) Advance health and promote participation in healthy recreation; (e) Promote the improvement of the local environment and the improvement of public amenities; (f) Promote good community relations and social cohesion, racial harmony and equality and diversity

What the charity does: The advancement of health or the saving of lives, The advancement of citizenship or community development, 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, Education/training, Relief of poverty, Research/evaluation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Specific areas of deprivation, Voluntary and community sector, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-30	£14,891	£15,262	£0	0

Trustees

Name	Role	Appointed
Amanda Mclean		
Cheryl Kane		
Karen Kane		
Michael Clarke		
Miss Joanne Hanna		
Mr David Barnett Barnett		
Mrs Laura Barnett		

Sunnylands & Woodburn Community Development Group

Northern Ireland - Charity number 105161

Accounts

Sunnylands & Woodburn Community Development Group

Charity No: NIC105161

Receipts & Payments Accounts for the period

31/01/24 – 30/01/25

Sunnylands & Woodburn Community Development Group
For the year ended 30 January 2025

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Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2025

Trustees Report

Charity Name: Sunnylands & Woodburn Community Development Group

Charity Address: Sunnylands Community Centre,
22 Bridewell Drive,
Carrickfergus
BT38 8JW

Trustees

The following served as trustees during the year and up to the date of this report:

Michael Clarke	Amanda McLean
Joanne Hanna	David Barnett
Cheryl Kane	Laura Barnett
Karen Kane	

Bankers

Danske Bank
P.O Box 183
Donegall Square West
Belfast
BT1 6JS

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2025

Trustees Report

Purposes and Objectives of Sunnylands & Woodburn Community Development Group

Our purposes and objectives are to improve community infrastructure in the Sunnylands and Woodburn estate and to develop projects that seeks to build capacity in the local community specifically among young people, older people and those who are generally disadvantaged. We seek to develop a range of initiatives that specifically target health and wellbeing in the local community and improve and encourage the use of green spaces in the Sunnylands & Woodburn area.

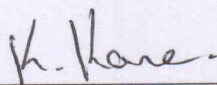
Objectives, Activities and Performance

During the year we provided OCN Personal Development Qualification Level 1 for 15 people, OCN Personal & Social Development Training for 20 people and OCN Mental Health & Wellbeing Seminars for local people within the community.

Financial Review

We started off the year with £381.37 in the bank. During this financial year we secured funding from the Education Authority totalling £5,985, Mid and East Antrim Council totalling £300, The Northern Ireland Housing Executive totalling £4,630 and a Clear Small Grant totalling £3,860. We also received a donation totalling £116.00. The total receipts during the year amounted to £14,891. The total payments made during the year was £15,262.25. Leaving us with a bank balance at the year-end of £10.12.

This report was approved by the Trustees at a meeting on 4-11-25 and signed on its behalf by:



Trustee
Karen Kane

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2025

Independent Examiners Report

I have carried out an independent examination of the accounts of Sunnylands & Woodburn Community Development Group for the year ended 30 January 2025.

Respective responsibilities of Trustees and Examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9)(b) of the Charities Act
- state whether particular matters have come to my attention

Basis of Independent Examiner's statement

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI 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.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached.

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2025

Independent Examiners Report

Independent Examiners Statement

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: N. Marks Date: 3-11-25

Nicola Marks
Independent Examiner

Sunnylands & Woodburn Community Development Group
Charity No: NIC105161
Receipts & Payments Accounts
for the year ended 30 January 2025

	Restricted Funds	Unrestricted Funds	2025 Total Funds	2024 Total Funds
	£	£	£	£
RECEIPTS				
Mid & East Antrim Council	300.00	0.00	300.00	300.00
Education Authority Belfast Region	5,985.00	0.00	5,985.00	5,985.00
NI Housing Executive	4,630.00	0.00	4,630.00	0.00
Clear Small Grants	3,860.00	0.00	3,860.00	0.00
Donation	0.00	116.00	116.00	0.00
TOTAL	14,775.00	116.00	14,891.00	6,285.00
PAYMENTS				
Training	15,081.80	0.00	15,081.80	5,985.00
Accountancy Fees	0.00	150.00	150.00	0.00
Bank Fees	0.00	30.45	30.45	30.20
TOTAL	15,081.80	180.45	15,262.25	6,015.20
Surplus/(Deficit) for the year	(306.80)	(64.45)	(371.25)	(30.00)
Cash balance at 31 January 2024 Current Account	381.37			
Cash balance at 30 January 2025 Current Account	10.12			

Sunnylands & Woodburn Community Development Group

Northern Ireland - Charity number 105161

Accounts

Sunnylands & Woodburn Community Development Group

Charity No: NIC105161

Receipts & Payments Accounts for the period

31/01/23 – 30/01/24

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2024

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Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2024

Trustees Report

Charity Name: Sunnylands & Woodburn Community Development Group

Charity Address: Sunnylands Community Centre,
22 Bridewell Drive,
Carrickfergus
BT38 8JW

Trustees

The following served as trustees during the year and up to the date of this report:

Michael Clarke	Amanda McLean
Joanne Hanna	David Barnett
Cheryl Kane	Laura Barnett
Karen Kane	

Bankers

Danske Bank
P.O Box 183
Donegall Square West
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Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2024

Trustees Report

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Objectives, Activities and Performance

During the year we provided OCN Active Citizenship training for 20 people within the community.

Financial Review

We started off the year with £111.57 in the bank. During this financial year we secured funding from the Education Authority Belfast Region totalling £5,985 and Mid and East Antrim Council totalling £300. The total payments made during the year was £6,015.20. Leaving us with a bank balance at the year-end of £381.37.

This report was approved by the Trustees at a meeting on 23/11/24 and signed on its behalf by:



Trustee

Mr Michael Clarke

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2024

Independent Examiners Report

I have carried out an independent examination of the accounts of Sunnylands & Woodburn Community Development Group for the year ended 30 January 2024.

Respective responsibilities of Trustees and Examiner

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Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2024

Independent Examiners Report

Independent Examiners Statement

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 18-11-24

Nicola Marks
Independent Examiner

Sunnylands & Woodburn Community Development Group**Charity No: NIC105161****Receipts & Payments Accounts
for the period 31/01/23 - 30/01/24**

	Restricted Funds	Unrestricted Funds	2024 Total Funds	2023 Total Funds
	£	£	£	£
RECEIPTS				
Mid & East Antrim Council	300.00	0.00	300.00	0.00
Education Authority Belfast Region	<u>5,985.00</u>	<u>0.00</u>	<u>5,985.00</u>	<u>0.00</u>
TOTAL	6,285.00	0.00	6,285.00	0.00
PAYMENTS				
Training	5,985.00	0.00	5,985.00	0.00
Bank Fees	<u>0.00</u>	<u>30.20</u>	<u>30.20</u>	<u>30.00</u>
TOTAL	5,985.00	30.20	6,015.20	30.00
Surplus/(Deficit) for the year	300.00	(30.20)	269.80	(30.00)
Cash balance at 31 January 2023 Current Account	111.57			
Cash balance at 30 January 2024 Current Account	381.37			

Sunnylands & Woodburn Community Development Group

Charity No: NIC105161

Statement of Assets & Liabilities
for the period 31/01/23 - 30/01/24

	Restricted Funds	Unrestricted Funds	2024 Total Funds
	£	£	£
Funds Reconciliation			
Cash at bank & in hand 31 January 22	(448.62)	590.19	141.57
Surplus/Deficit this year end	0.00	(30.00)	(30.00)
Cash at bank & in hand 30 January 2023	<u>(448.62)</u>	<u>560.19</u>	<u>111.57</u>

Bank & Cash Balances

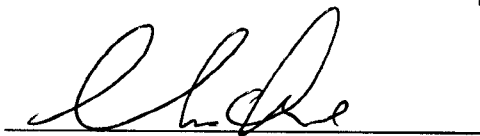
Bank Current Account	111.57
Cash in Hand	<u>0</u>
	<u>111.57</u>

Other Assets (Unrestricted Funds)

Computer Equipment (1 laptop & 1 printer)
9 x iPads

Liabilities (Unrestricted Fund) 0

Approved by the trustees on 23/11/24 and signed on their behalf by



Michael Clarke
Trustee

Sunnylands & Woodburn Community Development Group

Northern Ireland - Charity number 105161

Annual report

Sunnylands & Woodburn Community Development Group

Charity No: NIC105161

Receipts & Payments Accounts for the period

31/01/23 – 30/01/24

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2024

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Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2024

Trustees Report

Charity Name: Sunnylands & Woodburn Community Development Group

Charity Address: Sunnylands Community Centre,
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Trustees

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Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2024

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This report was approved by the Trustees at a meeting on 23/11/24 and signed on its behalf by:



Trustee

Mr Michael Clarke

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2024

Independent Examiners Report

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Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2024

Independent Examiners Report

Independent Examiners Statement

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 18-11-24

Nicola Marks
Independent Examiner

Sunnylands & Woodburn Community Development Group**Charity No: NIC105161****Receipts & Payments Accounts
for the period 31/01/23 - 30/01/24**

	Restricted Funds	Unrestricted Funds	2024 Total Funds	2023 Total Funds
	£	£	£	£
RECEIPTS				
Mid & East Antrim Council	300.00	0.00	300.00	0.00
Education Authority Belfast Region	<u>5,985.00</u>	<u>0.00</u>	<u>5,985.00</u>	<u>0.00</u>
TOTAL	6,285.00	0.00	6,285.00	0.00
PAYMENTS				
Training	5,985.00	0.00	5,985.00	0.00
Bank Fees	<u>0.00</u>	<u>30.20</u>	<u>30.20</u>	<u>30.00</u>
TOTAL	5,985.00	30.20	6,015.20	30.00
Surplus/(Deficit) for the year	300.00	(30.20)	269.80	(30.00)
Cash balance at 31 January 2023 Current Account	111.57			
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Sunnylands & Woodburn Community Development Group

Charity No: NIC105161

Statement of Assets & Liabilities
for the period 31/01/23 - 30/01/24

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Funds Reconciliation			
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Bank & Cash Balances

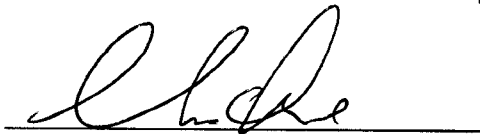
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Other Assets (Unrestricted Funds)

Computer Equipment (1 laptop & 1 printer)
9 x iPads

Liabilities (Unrestricted Fund) 0

Approved by the trustees on 23/11/24 and signed on their behalf by



Michael Clarke
Trustee

Sunnylands & Woodburn Community Development Group

Northern Ireland - Charity number 105161

Annual return

Sunnylands & Woodburn Community Development Group

Charity No: NIC105161

Receipts & Payments Accounts for the period

31/01/23 – 30/01/24

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2024

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Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2024

Trustees Report

Charity Name: Sunnylands & Woodburn Community Development Group

Charity Address: Sunnylands Community Centre,
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Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2024

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Objectives, Activities and Performance

During the year we provided OCN Active Citizenship training for 20 people within the community.

Financial Review

We started off the year with £111.57 in the bank. During this financial year we secured funding from the Education Authority Belfast Region totalling £5,985 and Mid and East Antrim Council totalling £300. The total payments made during the year was £6,015.20. Leaving us with a bank balance at the year-end of £381.37.

This report was approved by the Trustees at a meeting on 23/11/24 and signed on its behalf by:



Trustee

Mr Michael Clarke

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2024

Independent Examiners Report

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For the year ended 30 January 2024

Independent Examiners Report

Independent Examiners Statement

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Name: Nicola Marks Date: 18-11-24

Nicola Marks
Independent Examiner

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for the period 31/01/23 - 30/01/24**

	Restricted Funds	Unrestricted Funds	2024 Total Funds	2023 Total Funds
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RECEIPTS				
Mid & East Antrim Council	300.00	0.00	300.00	0.00
Education Authority Belfast Region	<u>5,985.00</u>	<u>0.00</u>	<u>5,985.00</u>	<u>0.00</u>
TOTAL	6,285.00	0.00	6,285.00	0.00
PAYMENTS				
Training	5,985.00	0.00	5,985.00	0.00
Bank Fees	<u>0.00</u>	<u>30.20</u>	<u>30.20</u>	<u>30.00</u>
TOTAL	5,985.00	30.20	6,015.20	30.00
Surplus/(Deficit) for the year	300.00	(30.20)	269.80	(30.00)
Cash balance at 31 January 2023 Current Account	111.57			
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Sunnylands & Woodburn Community Development Group

Charity No: NIC105161

Statement of Assets & Liabilities
for the period 31/01/23 - 30/01/24

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Funds Reconciliation			
Cash at bank & in hand 31 January 22	(448.62)	590.19	141.57
Surplus/Deficit this year end	<u>0.00</u>	<u>(30.00)</u>	<u>(30.00)</u>
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Bank & Cash Balances

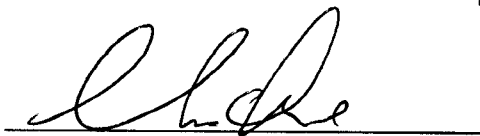
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Other Assets (Unrestricted Funds)

Computer Equipment (1 laptop & 1 printer)
9 x iPads

Liabilities (Unrestricted Fund) 0

Approved by the trustees on 23/11/24 and signed on their behalf by



Michael Clarke
Trustee

Sunnylands & Woodburn Community Development Group

Northern Ireland - Charity number 105161

Accounts

Sunnylands & Woodburn Community Development Group

Charity No: 105161

Receipts & Payments Accounts for the period

31/01/22 – 30/01/23

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2023

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Objectives, Activities and Performance

During the year we were unable to run any activities or programmes.

Financial Review

We started off the year with £141.57 in the bank. During this financial year we were unable to secure any funding. The only payments made during the year was bank fees totalling £30. Leaving us with a bank balance at the year-end of £111.57.

This report was approved by the Trustees at a meeting on 4-9-23 and signed on its behalf by:



Trustee

Mr Michael Clarke

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2023

Independent Examiners Report

I have carried out an independent examination of the accounts of Sunnylands & Woodburn Community Development Group for the year ended 30 January 2023.

Respective responsibilities of Trustees and Examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65 (9)(b) of the Charities Act
- state whether particular matters have come to my attention

Basis of Independent Examiner's statement

I have examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general directions given by the Charity Commission NI 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.

As the Independent Examiner my role is to state whether any material matters have come to my attention giving cause to believe

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- That there is further information needed for a proper understanding of the accounts to be reached.

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2023

Independent Examiners Report

Independent Examiners Statement

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 26-8-23

Nicola Marks
Independent Examiner

Sunnylands & Woodburn Community Development Group

Charity No: 105161

Receipts & Payments Accounts for the period

31/01/22 - 30/01/23

	Restricted Funds	Unrestricted Funds	2023 Total Funds	2022 Total Funds
	£	£	£	£
<u>RECEIPTS</u>				
Mid & East Antrim Council	0.00	0.00	0.00	361.49
Co-Operation Ireland	0.00	0.00	0.00	2,000.00
Bank Interest	0.00	0.00	0.00	0.22
Donations	0.00	0.00	0.00	100.00
Amazon rebate	0.00	0.00	0.00	12.76
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL	0.00	0.00	0.00	2,474.47
 <u>PAYMENTS</u>				
Project Costs	0.00	0.00	0.00	2,392.99
Bank Fees	0.00	30.00	30.00	19.15
	<hr/>	<hr/>	<hr/>	<hr/>
TOTAL	0.00	30.00	30.00	2,392.14
 Surplus/(Deficit) for the year	 0.00	 (30.00)	 (30.00)	 82.33
 Cash balance at 31 January 2022	 141.57			
Current Account				
 Cash balance at 30 January 2023	 111.57			
Current Account				

Sunnylands & Woodburn Community Development Group
Statement of Assets & Liabilities
for the year ended 31 January 2023

	Restricted Funds	Unrestricted Funds	2023 Total Funds
	£	£	£
Funds Reconciliation			
Cash at bank & in hand 31 January 22	(448.62)	590.19	141.57
Surplus/Deficit this year end	0.00	(30.00)	(30.00)
Cash at bank & in hand 30 January 2023	(448.62)	560.19	111.57

Bank & Cash Balances

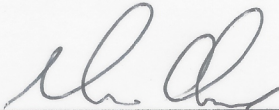
Bank Current Account	111.57
Cash in Hand	0
	111.57

Other Assets (Unrestricted Funds)

Computer Equipment (1 laptop & 1 printer)
 9 x iPads

Liabilities (Unrestricted Fund) 0

Approved by the trustees on 4-9-23 and signed on their behalf by



Michael Clarke
 Trustee

Sunnylands & Woodburn Community Development Group

Northern Ireland - Charity number 105161

Annual report

Sunnylands & Woodburn Community Development Group

Charity No: 105161

Receipts & Payments Accounts for the period

31/01/22 – 30/01/23

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2023

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Statement of Assets & Liabilities	7

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2023

Trustees Report

Charity Name: Sunnylands & Woodburn Community Development Group

Charity Address: Sunnylands Community Centre,
22 Bridewell Drive,
Carrickfergus
BT38 8JW

Trustees

The following served as trustees during the year and up to the date of this report:

Michael Clarke	Amanda McLean
Joanne Hanna	David Barnett
Cheryl Kane	Laura Barnett
Karen Kane	

Bankers

Danske Bank
P.O Box 183
Donegall Square West
Belfast
BT1 6JS

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2023

Trustees Report

Purposes and Objectives of Sunnylands & Woodburn Community Development Group

Our purposes and objectives are to improve community infrastructure in the Sunnylands and Woodburn estate and to develop projects that seeks to build capacity in the local community specifically among young people, older people and those who are generally disadvantaged. We seek to develop a range of initiatives that specifically target health and wellbeing in the local community and improve and encourage the use of green spaces in the Sunnylands & Woodburn area.

Objectives, Activities and Performance

During the year we were unable to run any activities or programmes.

Financial Review

We started off the year with £141.57 in the bank. During this financial year we were unable to secure any funding. The only payments made during the year was bank fees totalling £30. Leaving us with a bank balance at the year-end of £111.57.

This report was approved by the Trustees at a meeting on 4-9-23 and signed on its behalf by:



Trustee

Mr Michael Clarke

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2023

Independent Examiners Report

I have carried out an independent examination of the accounts of Sunnylands & Woodburn Community Development Group for the year ended 30 January 2023.

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Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2023

Independent Examiners Report

Independent Examiners Statement

I have completed my examination and have no concerns in respect of the matters listed 1 to 4 above and in connection with following the directions of the Charity Commission NI have no matters that require drawing your attention too.

Name: Nicola Marks Date: 26-8-23

Nicola Marks
Independent Examiner

Sunnylands & Woodburn Community Development Group

Charity No: 105161

Receipts & Payments Accounts for the period

31/01/22 - 30/01/23

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Liabilities (Unrestricted Fund) 0

Approved by the trustees on 4-9-23 and signed on their behalf by



Michael Clarke
Trustee

Sunnylands & Woodburn Community Development Group

Northern Ireland - Charity number 105161

Annual return

Sunnylands & Woodburn Community Development Group

Charity No: 105161

Receipts & Payments Accounts for the period

31/01/22 – 30/01/23

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2023

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Mr Michael Clarke

Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2023

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Sunnylands & Woodburn Community Development Group

For the year ended 30 January 2023

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Name: Nicola Marks Date: 26-8-23

Nicola Marks
Independent Examiner

Sunnylands & Woodburn Community Development Group

Charity No: 105161

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Liabilities (Unrestricted Fund) 0

Approved by the trustees on 4-9-23 and signed on their behalf by



Michael Clarke
Trustee