

Building Ballysally Together

Northern Ireland · Charity number 105273

Details

Known as	B.B.T
Status	Received
Registered	2016-05-11
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	101 Danes Hill Road Coleraine County Londonderry BT52 2qj BT52 2QJ
Phone	028 70353711
Email	admin@buildingballysallytogether.co.uk

Activities

Purposes: The Association is established to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Ballysally and district are of Co. Londonderry and its environs (hereinafter described as 'the area of benefit') without distinction of age, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for recreation or other leisure time occupation, with the object of improving the conditions of life for the said inhabitants.

What the charity does: The prevention or relief of poverty, The advancement of citizenship or community development

How the charity works: Advice/advocacy/information, Community development, Relief of poverty

Who the charity helps: General public, Specific areas of deprivation, Tenants, Unemployed/low income

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£135,479	£150,887	£0	4
2024-03-31	£125,639	£113,354	£0	4

Trustees

Name	Role	Appointed
Miss Caroline Reid		
Mr Adrian Eakin		
Mr Alastair Watt		
Mr Johnny Adams		
Mr Lee Watt		
Mr Lexi Hynds		
Mr Paul Newman		

Building Ballysally Together

Northern Ireland - Charity number 105273

Accounts

Building Ballysally Together
Receipts & Payments Account
1st January 2024 to 31st December 2024

Receipts	2024			2023
	Restricted	Unrestricted	Total	Total
Balance as at 01 Jan 24			83306.65	71021.05
Grants:				
Department for Social Development	19668.46		19668.46	23233.23
Causeway Coast & Glens BC		2246.00	2246.00	8558.08
Triangle			0.00	0.00
NI Housing Executive	1430.65		1430.65	1660.50
Developing Health			0.00	800.00
Groundworks			0.00	0.00
Henry Smith	12500.00		12500.00	12500.00
Halifax			0.00	4000.00
Tesco		1000.00	1000.00	0.00
CRUN			0.00	0.00
Community Foundation			0.00	11804.00
Garfield Weston	20000.00		20000.00	0.00
National Lottery Community Fund	20000.00		20000.00	10000.00
Janie Tracey			0.00	0.00
KNIB			0.00	0.00
RHACCS			0.00	0.00
Keep NI Tidy			0.00	0.00
Tesco			0.00	0.00
BBC Children in Need	9500.00		9500.00	5500.00
Enkelon			0.00	500.00
Sainsburys			0.00	1500.00
John Moore			0.00	3000.00
Cafe Income		44125.93	44125.93	33175.26
Fundraising		3241.27	3241.27	3270.55
Rentals			0.00	880.00
Donations		1211.80	1211.80	5200.00
Sundry Income		555.59	555.59	58.00
Total Income Received	83099.11	52380.59	135479.70	125639.62
Payments				
Stock		31687.18	31687.18	24933.26
Food Bank		1969.19	1969.19	4355.64
Running Costs		9351.77	9351.77	5527.04
Salaries	49331.64		49331.64	39495.02
Maintenance/Refurbishments		1891.20	1891.20	1183.80
Festival/Crafts/Events	22032.78	2328.13	24360.91	20353.67
Bank Fees		538.33	538.33	389.82
Insurance		1283.60	1283.60	0.00
Training	1800.00		1800.00	37.20
Advertising/Promotion			0.00	36.00
Cost of Living Support	3810.98	300.00	4110.98	3985.02
Travel		5630.00	5630.00	0.00
Equipment	7380.00	508.80	7888.80	7767.40
Growing Places / Gardening	3484.33	46.00	3530.33	1701.17
Stationery/Postage	5868.44	100.00	5968.44	1345.23
Donations		50.00	50.00	253.75
Miscellaneous	837.25	428.60	1265.85	0.00
Sundry Expenditure		229.00	229.00	1990.00
Total Expenditure	94545.42	56341.80	150887.22	113354.02
Surplus of Income/Expenditure			-15407.52	12285.60
Account Balance as at 31st December 2024			67899.13	83306.65

Building Ballysally Together

**Statement of Assets and Liabilities
as at 31 December 2024**

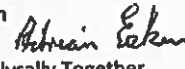
	<u>2024</u>	<u>2023</u>
Current Assets		
Cash & Bank	67899.13	83306.65
Debtors	<u>0.00</u>	<u>0.00</u>
	67899.13	83306.65
Creditors	<u>0.00</u>	<u>0.00</u>
Net Current Assets	67899.13	83306.65

This receipts and payments account has been produced from the information supplied by the committee of Building Ballysally Together



Derek Powell
Finance Officer
Causeway Rural & Urban Network

Allstair Watt
Chair 
Building Ballysally Together

Adrian Eakin
Treasurer 
Building Ballysally Together

Building Ballysally Together

Northern Ireland - Charity number 105273

Accounts

Building Ballysally Together
Receipts & Payments Account
1st April 2023 to 31st December 2023

Receipts	2023			Total
	Restricted	Unrestricted	Total	
Balance as at 01 Apr 23			71021.05	
Grants:				
Department for Social Development	23233.23	8558.08	23233.23	
Causeway Coast & Glens BC				
Triangle				
NI Housing Executive	1660.50	1660.50	1660.50	
Developing Health		800.00	800.00	
Groundworks				
Henry Smith	12500.00	12500.00	12500.00	
Halfax	4000.00	4000.00	4000.00	
Archer Trust				
CRUN				
Community Foundation	11804.00	11804.00	11804.00	
Garfield Weston				
National Lottery Community Fund	10000.00	10000.00	10000.00	
Janie Tracey				
KNIB				
RHACCS				
Keep NI Tidy				
Tesco				
BBC Children in Need	5500.00	5500.00	5500.00	
Enkelon	500.00	500.00	500.00	
Sainsburys	1500.00	1500.00	1500.00	
John Moore	3000.00	3000.00	3000.00	
Cafe Income		33175.26	33175.26	
Fundraising		3270.55	3270.55	
Rentals		880.00	880.00	
Donations		5200.00	5200.00	
Sundry Income		58.00	58.00	
Total Income Received	73697.73	51941.89	125639.62	
Payments				
Stock	5145.91	19787.35	24933.26	
Food Bank	2397.16	1958.48	4355.64	
Running Costs		5527.04	5527.04	
Salaries	39495.02	39495.02	39495.02	
Maintenance/Refurbishments	576.80	607.00	1183.80	
Festival/Crafts/Events	18833.67	1520.00	20353.67	
Bank Fees		389.82	389.82	
Insurance				
Training	37.20	37.20	37.20	
Advertising/Promotion	36.00	36.00	36.00	
Cost of Living Support	3985.02		3985.02	
Travel				
Equipment	7737.41	29.99	7767.40	
Growing Places / Gardening	1701.17	1701.17	1701.17	
Stationery/Postage	1331.44	13.79	1345.23	
Donations		253.75	253.75	
Miscellaneous				
Sundry Expenditure	81276.80	1990.00	1990.00	
Total Expenditure	81276.80	32077.22	113354.02	
Surplus of Income/Expenditure			12285.60	
Account Balance as at 31st December 2023			83306.65	
2023				
Total			71021.05	
2023				
Total			35630.67	

71021.05

35390.38

127179.66

162570.04

Building Ballysally Together

Statement of Assets and Liabilities
as at 31 December 2023

	2023	2023
Current Assets	83306.65	35630.97
Cash & Bank	83306.65	35630.97
Debtors	0.00	0.00
Creditors	0.00	0.00
Net Current Assets	83306.65	35630.97

This receipts and payments account has been produced from the information supplied by the committee of Building Ballysally Together

These accounts are for a 9 month period

D Powell

Derek Powell
Finance Officer
Causeway Rural & Urban Network

Alistair Watt
Chair
Building Ballysally Together

Adrian Eakin
Treasurer
Building Ballysally Together

Building Ballysally Together

Northern Ireland - Charity number 105273

Accounts

Building Ballysally Together
Receipts & Payments Account
1st April 2022 to 31st March 2023

Receipts	2023			2022
	Restricted	Unrestricted	Total 35630.67	Total 18357.11
Balance as at 01 Apr 22				
Grants:				
Department for Social Development	20667.37		20667.37	16012.80
Causeway Coast & Glens BC	11270.19		11270.19	8250.00
Triangle	1000.00		1000.00	2000.00
NI Housing Executive	5901.26		5901.26	1113.00
EBP			0.00	4500.00
Groundworks	1000.00		1000.00	1000.00
Henry Smith	20000.00		20000.00	20000.00
Halifax	5500.00		5500.00	3300.00
Archer Trust	2000.00		2000.00	0.00
CRUN	1000.00		1000.00	0.00
Community Foundation			0.00	5000.00
Garfield Weston	20000.00		20000.00	0.00
National Lottery Community Fund	10000.00		10000.00	10000.00
Janie Tracey		1350.00	1350.00	
KNIB		243.77	243.77	
RHACCS		300.00	300.00	
Keep NI Tidy	975.00		975.00	
Tesco		1000.00	1000.00	1000.00
UNITE			0.00	1509.77
Art & Heritage			0.00	500.00
Enkelon			0.00	2500.00
Arnold Clarke			0.00	4800.00
John Moore			0.00	1000.00
Bauer Radio			0.00	460.00
Causeway Volunteer Centre			0.00	27949.45
Cafe Income		42514.15	42514.15	2091.05
Fundraising		4913.30	4913.30	
Rentals		5580.00	5580.00	
Donations		7205.00	7205.00	100.00
Sundry Income		150.00	150.00	0.00
Total Income Received	99313.82	63256.22	162570.04	113086.07
Payments				
Stock		26122.58	26122.58	14174.84
Food Bank		4323.43	4323.43	4684.48
Running Costs	6036.91	10455.74	16492.65	3680.95
Salaries	49714.69		49714.69	50660.98
Maintenance/Refurbishments		864.00	864.00	3449.00
Festival/Crafts/Events	17197.83	1366.80	18564.63	9656.90
Bank Fees		548.44	548.44	375.90
Insurance	1615.01		1615.01	1569.69
Training	850.00		850.00	670.00
Advertising/Promotion	306.37	48.00	354.37	153.00
COVID Support			0.00	148.12
Library			0.00	885.00
Travel			0.00	0.00
Equipment	2009.65	9.99	2019.64	1113.74
Growing Places / Gardening	4715.16	97.91	4813.07	2803.79
Stationery/Postage	326.54	165.95	492.49	1234.52
Donations			0.00	131.00
Miscellaneous			0.00	159.00
Sundry Expenditure		404.66	404.66	261.60
Total Expenditure	82772.16	44407.50	127179.66	95812.51
Surplus of Income/Expenditure			35390.38	17273.56
Account Balance as at 31st March 2023			71021.05	35630.67

Building Ballysally Together

**Statement of Assets and Liabilities
as at 31 March 2023**

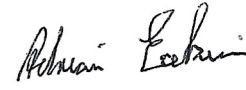
	<u>2023</u>	<u>2022</u>
Current Assets	71021.05	35630.97
Cash & Bank	0.00	<u>0.00</u>
Debtors	<u>71021.05</u>	35630.97
Creditors	<u>0.00</u>	<u>0.00</u>
Net Current Assets	71021.05	35630.97

This receipts and payments account has been produced from the information supplied by the committee of Building Ballysally Together

D Powell

Derek Powell
Finance Officer
Causeway Rural & Urban Network


Alistair Watt
Chair
Building Ballysally Together


Adrian Eakin
Treasurer
Building Ballysally Together

Building Ballysally Together

Northern Ireland - Charity number 105273

Annual report

Building Ballysally Together

101 Daneshill Road,

Ballysally,

Coleraine,

Co Londonderry,

BT52 2QJ

Charity number – NIC105273

Trustees Report – 31st January 2023/24

About the Charity To relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Ballysally area and district area of Co. Londonderry and its clear objective of improving the conditions of life for the said inhabitants. Trustees represent our area at various meetings with the aim of making improvements to the estate for local residents with positive outcomes such as community clean ups, environmental improvements, and the upgrading of leisure facilities. We also help with community cohesion.

We run our community premises in the Ballysally estate which acts as a social hub for the local community providing access to information, the opportunity to increase skills, improve confidence and build relationships thereby reducing social isolation and targeting issues surrounding deprivation in the area.

From our premises we run a community cafe which provides healthy low-cost meals for the local community, an allotments project, art and craft classes, several educational and training classes, and workshops as well as hosting various meetings. We also deliver social, leisure and sporting programmes to young people. All of this is provided for the public benefit and does not give rise to any harm.

Building Ballysally Together hold monthly committee meetings as well as an Annual General Meeting each year. We attend various meetings with statutory and voluntary agencies to try and improve the local area for the benefit of Ballysally inhabitants.

We run a community cafe which is open Monday - Friday and provides low-cost meals to the local community. In addition, we also organise a variety of activities, training courses and classes for the local community as well as manage an allotment project. We are involved in the annual community festival and advertise our activities through the cafe and the distribution of flyers.

We have also previously won the Queens Award for Voluntary Service which reflects the hard work and service to the local community by the Trustees.

How the charity is funded

Building Ballysally Together has a robust fundraising strategy in place to meet its charitable aims. Income is derived from funders including the Department for Social Development, Causeway Coast and Glens Borough Council, Henry Smith Charity, Tesco, NIHE, Hallifax Foundation, John Moore Foundation and Garfield Weston Foundation. We also have a social enterprise project, a community café which derives an income from producing healthy meals for residents and provides a catering service. All our expenditure is involved in delivering on our aims and objectives of making life happier and healthier by providing a range of educational, social and leisure opportunities for residents. As well as the running costs of the café, we support a thriving community garden, community library and a community hub. A full statement of our finances is included in the financial accounts which accompany this report.

Administration Information

During the financial year the group were based in their community hub building at 101 Daneshill Road Ballysally which is leased from NIHE and managed by the charity.

The trustees are as follows:

Mr Lexi Hynds, Mr Adrian Eakin, Mr Lee Watt, Mr Alistair Watt, Mr Paul Newman, Mr Johnny Adams, Miss Samantha Neil, Miss Caroline Reid, Miss Jean Johnston, Mr Eamon Leighton

Activities undertaken and the furtherance of the Charities purposes

The purposes of the charity are to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Ballysally area and district area of Co. Londonderry and its clear objective of improving the conditions of life for the said inhabitants. Trustees represent our area at various meetings with the aim of making improvements to the estate for residents with positive outcomes such as community clean ups, environmental improvements, and the upgrading of leisure facilities.

Building Ballysally Together is based in and works from one of the largest social housing estates in the Causeway Coast and Glens Council area. Ballysally is one of the top ten per cent most deprived areas in Northern Ireland. Our work in the community involves many aspects of support for children and vulnerable and marginalised adults.

We provide a healthy eating Café where people can eat healthily and enjoy low-cost meals. There are volunteering opportunities and we offer training opportunities to improve employment opportunities, build confidence and enhance personal development. Courses delivered this year include Food hygiene, Child Protection, Makaton taster session, and Marshalling course.

We also have an allotment and provide gardening lessons and volunteering opportunities. A mentor is provided to support residents to gain skills to grow their own fruit and vegetables.

Every Monday morning, we hold a woman's group which brings women together to engage in various activities such as Arts and Crafts, trips to the local theatre and having facilitators for talks from Woman's Aid, The Hummingbird project, and The Sunshine project. We have a library of over a thousand books which also includes a desk top facility for residents to access the internet to complete job searches, benefit checks and other information.

Every Monday morning we also run a gardening group in our allotments.

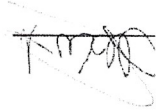
We also have an arts and crafts group that meet every Monday morning to engage in different art activities of interest. This group invites others of similar interests to come together and enjoy a fun activity in safe, comfortable environment.

We also deliver numerous seasonal community festivals every year for residents which includes a culture night, historical talks and tours, BBQ for the local community, a fun day and fireworks display.

We also worked with local schools, churches, youth football club and other health promotion charities to ensure that we can provide the best services to our local community. Additionally, we sign post individuals to other statutory organisations if they require additional support or help.

The group also provides opportunities for children and young people to develop confidence, positive memories, and encouragement to grasp opportunities through provision of workshops, educational trips, social experiences including a Winter Wonderland and a Halloween event. Our group is a voluntary group and is committed to equality and providing a better life for all the residents of Ballysally.

Signed



Alistair Watt

Chairperson

Building Ballysally Together

Northern Ireland - Charity number 105273

Annual return

Independent examiner's report to the charity trustees of Building Ballysally Together

I report on the accounts of the Trust for the year ended 31st March 2023, which are set out on pages 1 to 2.

Respective responsibilities of charity trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

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

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Derek Powell

Relevant professional qualification or body: Accounting Technician

Address: Causeway Rural & Urban Network, 1 Brook Street, Coleraine, BT52 1PW

Date: 29 January 2024

Building Ballysally Together

Northern Ireland - Charity number 105273

Accounts

Building Ballysally Together
Receipts & Payments Account
1st April 2021 to 31st March 2022

Receipts	2022			2021
	Restricted	Unrestricted	Total	Total
Balance as at 01 Apr 21			18357.11	18087.78
Grants:				
Department for Social Development	16012.80		16012.80	13259.92
Causeway Coast & Glens BC	8250.00		8250.00	9900.00
Triangle	2000.00		2000.00	0.00
NI Housing Executive	1113.00		1113.00	500.00
EBP	4500.00		4500.00	0.00
Groundworks	1000.00		1000.00	0
Henry Smith	20000.00		20000.00	20000.00
Halifax	3300.00		3300.00	0.00
Tesco	0.00		0.00	500.00
CRUN	0.00		0.00	1996.00
Community Foundation	5000.00		5000.00	3000.00
UCIT	0.00		0.00	10000.00
National Lottery Community Fund	10000.00		10000.00	
UNITE	1000.00		1000.00	
Art & Heritage	1509.77		1509.77	
Enkelon	500.00		500.00	
Arnold Clarke	2500.00		2500.00	
John Moore	4800.00		4800.00	
Bauer Radio	1000.00		1000.00	
Causeway Volunteer Centre	460.00		460.00	
Cafe Income		27949.45	27949.45	19325.18
Fundraising		2091.05	2091.05	1040.78
Donations		100.00	100.00	1600.00
COVID Support			0.00	7958.46
Sundry Income			0.00	20.00
Total Income Received			113086.07	89100.34
Payments				
Stock	2169.94	12004.90	14174.84	14819.23
Food Bank	4684.48		4684.48	198.87
Running Costs	1713.88	1967.07	3680.95	5386.85
Salaries	46408.03	4252.95	50660.98	42342.00
Maintenance/Refurbishments	2200.00	1249.00	3449.00	1430.23
Festival/Crafts/Events	9589.05	67.85	9656.90	4905.36
Bank Fees		375.90	375.90	337.51
Insurance	1569.69		1569.69	1464.58
Training	670.00		670.00	424.00
Advertising/Promotion	153.00		153.00	134.36
COVID Support		148.12	148.12	4516.83
Library	480.00	405.00	885.00	0.00
Travel		0.00	0.00	563.70
Equipment	191.00	922.74	1113.74	1544.01
Growing Places / Gardening	2528.56	275.23	2803.79	2621.95
Stationery/Postage	745.78	488.74	1234.52	621.65
Donations		131.00	131.00	
Miscellaneous		159.00	159.00	0.00
Sundry Expenditure	21.1	240.50	261.60	7519.88
Total Expenditure			95812.51	88831.01
Surplus of Income/Expenditure			17273.56	269.33
Account Balance as at 31st March 2022			35630.67	18357.11

Building Ballysally Together

**Statement of Assets and Liabilities
as at 31 March 2022**

	<u>2022</u>	<u>2021</u>
Current Assets		
Cash & Bank	35630.67	18537.11
Debtors	0.00	0.00
	<hr/> 35630.67	<hr/> 18537.11
Creditors	0.00	0.00
	<hr/> 0.00	<hr/> 0.00
Net Current Assets	35630.67	18537.11

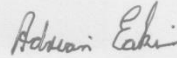
This receipts and payments account has been produced from the information supplied by the committee of Building Ballysally Together

Derek Powell

Derek Powell
Finance Officer
Causeway Rural & Urban Network



Alistair Watt
Chair
Building Ballysally Together



Adrian Eakin
Treasurer
Building Ballysally Together

Building Ballysally Together

Northern Ireland - Charity number 105273

Annual report

Building Ballysally Together

101 Daneshill Road, Ballysally, Coleraine, Co Londonderry, BT52 2QJ

Charity number – NIC105273

Trustees Report – 31st March 2022

About the Charity

To relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Ballysally area and district area of Co. Londonderry and its clear objective of improving the conditions of life for the said inhabitants. Trustees represent our area at various meetings with the aim of making improvements to the estate for local residents with positive outcomes such as community clean ups, environmental improvements, and the upgrading of leisure facilities.

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From our premises we run a community cafe which provides healthy low-cost meals for the local community, an allotments project, art and craft classes, several educational and training classes, and workshops as well as hosting various meetings. We also deliver social, leisure and sporting programmes to young people. All of this is provided for the public benefit and does not give rise to any harm.

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We have also previously won the Queens Award for Voluntary Service which reflects the hard work and service to the local community by the Trustees.

How the charity is funded

Building Ballysally Together has a robust fundraising strategy in place to meet its charitable aims. Income is derived from funders including the Department for Social Development, Causeway Coast and Glens Borough Council, Henry Smith Charity, Tesco, NIHE, Halifax

foundation, Nationwide community fund, CRUN, John Moore Foundation and Garfield Weston foundation. We also have a social enterprise project, a community café which derives an income from producing healthy meals for residents and provides a catering service. All our expenditure is involved in delivering on our aims and objectives of making life happier and healthier by providing a range of educational, social and leisure opportunities for residents. As well as the running costs of the café, we support a thriving community garden, community library and a community hub. A full statement of our finances is included in the financial accounts which accompany this report.

Administration Information

During the financial year the group were based in their community hub building at 101 Daneshill Road Ballysally which is leased from NIHE and managed by the charity.

The trustees are as follows:

Mr Lexi Hynds, Mr Adrian Eakin, Mr Lee Watt, Mr Alistair Watt, Mr Paul Newman, Mr Johnny Adams, Mr Jordan Moffett, Miss Samantha Neill.

Activities undertaken and the furtherance of the Charities purposes

The purposes of the charity are to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Ballysally area and district area of Co. Londonderry and its clear objective of improving the conditions of life for the said inhabitants. Trustees represent our area at various meetings with the aim of making improvements to the estate for residents with positive outcomes such as community clean ups, environmental improvements, and the upgrading of leisure facilities.

Building Ballysally Together is based in and works from one of the largest social housing estates in the Causeway Coast and Glens Council area. Ballysally is one of the top ten per cent most deprived areas in Northern Ireland. Our work in the community involves many aspects of support for children and vulnerable and marginalised adults.

We provide a healthy eating Café where people can eat healthily and enjoy low-cost meals. There are volunteering opportunities and we offer training opportunities to improve employment opportunities, build confidence and enhance personal development. Courses delivered this year include Food hygiene, Child Protection, Makaton taster session, and Marshalling course. We also have an allotment and provide gardening lessons and volunteering opportunities. A mentor is provided to support residents to gain skills to grow their own fruit and vegetables.

Every Wednesday morning, we hold a woman's group which brings woman together to engage in various activities such as Arts and Crafts, trips to the local theatre and having facilitators for talks from Woman's Aid, The Hummingbird project, and The Sunshine project. We have library of over a thousand books which also includes a desk top facility for residents to access the internet to complete job searches, benefit checks and other information.

We also have an arts and crafts group that meet every Monday morning to engage in different art activities of interest. This group invites others of similar interests to come together and enjoy a fun activity in safe, comfortable environment.

We also deliver numerous seasonal community festivals every year for residents which includes a culture night, historical talks and tours, BBQ for the local community, a fun day and fireworks display.

We also worked with local schools, churches, youth football club and other health promotion charities to ensure that we can provide the best services to our local community. Additionally, we sign post individuals to other statutory organisations if they require additional support or help.

The group also provides opportunities for children and young people to develop confidence, positive memories, and encouragement to grasp opportunities through provision of workshops, educational trips, social experiences including a Winter Wonderland and a Halloween event. Our group is a voluntary group and is committed to equality and providing a better life for all the residents of Ballysally.

Signed

Alistair Watt

Chairperson

Building Ballysally Together

Northern Ireland - Charity number 105273

Annual return

Independent examiner's report to the charity trustees of Building Ballysally Together

I report on the accounts of the Trust for the year ended 31st March 2022, which are set out on pages 1 to 2.

Respective responsibilities of charity trustees and examiner

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

It is my responsibility to:

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

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

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

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Derek Powell

Relevant professional qualification or body: Accounting Technician

Address: Causeway Rural & Urban Network, 1 Brook Street, Coleraine, BT52 1PW

Date: 5 January 2023