

# Donagh Development Association

Northern Ireland · Charity number 105656

## Details

Status	Received
Registered	2016-10-25
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

**Address**  
6  
Adrian Heights  
Donagh  
Lisnaskea  
Co Fermanagh  
Bt92 5Bg  
Bt92 5bg  
BT92 5BG

**Phone** 02867721897

**Email** [pauly74\\_2005@hotmail.com](mailto:pauly74_2005@hotmail.com)

## Activities

**Purposes:** The Association is established to promote the benefit of the inhabitants of Donagh, County Fermanagh and it's environs, without distinction of age, sex, race, political, religious or other opinion; by associating with the statutory authorities, voluntary organisations and the inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for the protection of health and for recreation, with the object of improving the conditions of life for the inhabitants of this community.

**What the charity does:** The advancement of citizenship or community development

**How the charity works:** Community development

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£11,601	£16,428	£0	0

## Trustees

Name	Role	Appointed
Mr Declan Mohan		
Mr James Mcbrien		
Mr Michael Kelly		
Mr Michael Mohan		
Mrs Ann Curran		
Mrs Denise Kernaghan		
Mrs Patricia Mohan		
Mrs Pauline O'reilly		
Mrs Roisin McMahan		

**Donagh Development Association**

Northern Ireland - Charity number 105656

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# Accounts

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DONAGH DEVELOPMENT			
INCOME & EXPENDITURE			
01 JANUARY 2024 – 31 <sup>ST</sup> DECEMBER 2024			
EXPENDITURE			INCOME
Maintenance	£7,986.84		Playschool Rent and Electric £705.11
Grant Expenditure	£580.00		Donations £131.90
Insurance	£2,096.00		Venue Hire £3,295.54
Utilities (Water Electricity Broadband)	£3,873.17		Events £4,258.57
Bank Fees	£162.08		Grant Funding £3,010.38
Expenses	£1,730.00		
TOTAL: £16,428.09			TOTAL: £11,401.50
Cash in Bank 31st Dec 2023 £22,402.91			
Cash in Bank 31 <sup>st</sup> Dec 2024 £17,376.32			
Financial Position at 31 <sup>st</sup> December 2024: -£5,026.59 This deficit can be explained by maintenance costs for internal painting of the Community Hall building in 2024.			

**Prepared by:** \_\_\_\_\_

Signature: Roisin McMahon

Name: Roisin McMahon

Position: Treasurer

**Independent Verification completed by:**

Signature: A. Graham

Name: ALAN R GRAHAM FCA

Position: CHARTERED ACCOUNTANT

Relevant Professional Qualification(s) or body: CHARTERED ACCOUNTANTS IRELAND

Address: CRUDDEN DOLAN LTD, 23-25 DARLING ST, ENNISKILLEN, CO. FERMANAGH, BT74 7DP

**Donagh Development Association**

Northern Ireland - Charity number 105656

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# Accounts

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DONAGH DEVELOPMENT			
INCOME & EXPENDITURE			
01 JANUARY 2023 – 31 <sup>ST</sup> DECEMBER 2023			
EXPENDITURE			INCOME
Maintenance	£962.87		Playschool Rent and Electric £1,488.62
Grant Expenditure	£18,438.01		Donations £653.43
Insurance	£2,435.08		Venue Hire £4,081.43
Utilities (Water Electricity Broadband)	£4,357.39		Events £3,275.09
Bank Fees	£202.31		Grant Funding £13,477.67
Expenses	£2,400.00		
Christmas Festivities and Lights	£778.11		
TOTAL: £29,574.77			TOTAL: £22,976.24
Cash in Bank £22,402.91			
Financial Position at 31 <sup>st</sup> December 2023: -£6,598.53			

Prepared by: \_\_\_\_\_

Signature: Roisin McMahon

Name: Roisin McMahon

Position: Treasurer

**Independent Verification completed by:**

Signature: Michael Mowen

Name: MICHAEL MOWEN

Position: General Manager

Relevant Professional Qualification(s) or body: Msc Business and Innovation

Address: 18 Kilmacbrack Road, Kilmacbrack, Newtownbutler.

**Donagh Development Association**

Northern Ireland - Charity number 105656

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# Annual report

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**TRUSTEES ANNUAL REPORT for DONAGH DEVELOPMENT ASSOCIATION** for the year ended 31<sup>st</sup> December 2023

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31/12/2023

**Structure, Governance and Management**

Donagh Development Association is governed by its Constitution.

The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

**Trustees / Directors**

The trustees who served during the year are as follows:

Patricia Mohan

Declan Mohan

Roisin McMahon

Denise Kernaghan

Ann Curran

Pauline O'Reilly

Jack Foster

Michael Kelly

Michael Mohan

Donagh Development Association is registered with the Charity Commission for Northern Ireland since 25<sup>th</sup> October 2016, under reference number NIC105656

**Public address**

Millennium Hall, 105 Royal Oak Road, Donagh, Lisnaskea, Co Fermanagh, BT92 5BG

**Objectives and Activities**

**Objectives**

The Association is established to promote the benefit of the inhabitants of Donagh, County Fermanagh and it's environs, without distinction of age, sex, race, political, religious or other opinion; by associating with the statutory authorities, voluntary organisations and the inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for the protection of health and for recreation, with the object of improving the conditions of life for the inhabitants of this community.

**Key Activities in this Year**

Key activities in this year included the Summer festival, Halloween fireworks event, Christmas Disco and celebrations, yoga, art activities, Connected Kids Mindfulness sessions, garden allotments, play school. In addition to this, the hall has been available for hire for birthday parties/ private events and meetings, and for other community activities. Some of these classes include, taekwondo, youth club, GAA indoor training, movers and groovers.

Donagh Development Association Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

## **Financial Review**

### **Review of Business**

Donagh Development Association is non-profit making with income and resources in this year of £22,402.91

The trustees continue to manage resources in an efficient and sustainable manner.

### **Reserves Policy**

Donagh Development Association have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

### **Future Plans**

Donagh Development Association plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

## **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

for the year ended 31/12/2023

The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. 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. <sup>[L]</sup><sub>[SEP]</sub>

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

**On behalf of the Trustees**



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**Roisin McMahon**  
Trustee

**Date: 09/10/2024**



**Donagh Development Association**

Northern Ireland - Charity number 105656

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# Annual return

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# Independent Examiner's Report to the Charity Trustees of Donagh Development Association

I report on the accounts of Donagh Development Association for the year ended 31/12/2023

## 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.

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	Michael Mowen
Position	General Manager (Erne East Community Partnership Ltd)
Address	18 Kilmacbrack Rd, Kilmacbrack, Newtownbutler, Co Fermanagh, BT92 6GF
Relevant Professional Qualification (if any)	Msc Business Innovation, Msc Manufacturing Management, BA (Hons) Business Enterprise Development
Signature	<i>Michael Mowen</i>
Date	16/10/24

**Donagh Development Association**

Northern Ireland - Charity number 105656

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# Accounts

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DONAGH DEVELOPMENT			
INCOME & EXPENDITURE			
01 JANUARY 2021 – 31 <sup>ST</sup> DECEMBER 2022			
EXPENDITURE		INCOME	
Maintenance	£19.45	Playschool Rent	£500.00
Grant Expenditure	£31,292.93	Playschool Electric	£526.64
Insurance	£1,937.10	Venue Hire	£1,795.00
Water and Electricity	£1,969.03	FODC Grants	£22,641.21
Bank Fees	£177.58	Other Grant Funding	£17,201.00
Expenses	£14,172.14	Summer Festival	£2,779.62
		Donations	£778.39
TOTAL: £49,568.23		TOTAL: £46,221.86	
Cash in Bank £28,967.48			
Financial Position at 31 <sup>st</sup> December 2022: -£3,346.37			

**Prepared by:** \_\_\_\_\_

Signature: Roisin McMahon

Name: Roisin McMahon

Position: Treasurer

**Independent Verification completed by:**

Signature: Michael Mowen

Name: MICHAEL MOWEN

Position: General Manager

Relevant Professional Qualification(s) or body: Msc Business & Innovation, Msc Manufacturing Management

Address: 18 Kilmacbrack Road, Kilmacbrack  
Newtownbutler, Co. Fermanagh.

At AGM held on ~~25<sup>th</sup> April 2022 @ 7:30pm~~  
15<sup>th</sup> May @ 7:30pm  
2023

**Donagh Development Association**

Northern Ireland - Charity number 105656

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# Annual report

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**Trustees / Directors**

The trustees who served during the year are as follows:

Patricia Mohan

Declan Mohan

Roisin McMahon

Denise Kernaghan

Ann Curran

Pauline O'Reilly

Jolene Mohan

Jack Foster

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**Public address**

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Donagh Development Association Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

## **Financial Review**

### **Review of Business**

Donagh Development Association is non-profit making with income and resources in this year of £28,967.48

The trustees continue to manage resources in an efficient and sustainable manner.

### **Reserves Policy**

Donagh Development Association have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

### **Future Plans**

Donagh Development Association plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

## **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

for the year ended 31/12/2021

The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. 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. <sup>[1]</sup><sub>[SEPP]</sub>

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

**On behalf of the Trustees**



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**Roisin McMahon**  
Trustee

**Date: 19/04/2023**



**Donagh Development Association**

Northern Ireland - Charity number 105656

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# Annual return

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- State whether particular matters have come to my attention.

## Basis of independent examiner's report

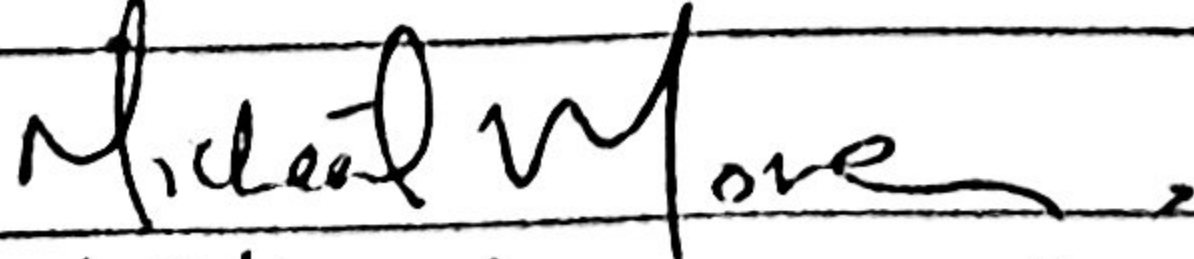
I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

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:

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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.

<b>Name</b>	Michael Mowen
<b>Position</b>	General Manager (Erne East Community Partnership Ltd)
<b>Address</b>	18 Kilmacbrack Rd, Kilmacbrack, Newtownbutler, Co Fermanagh, BT92 6GF
<b>Relevant Professional Qualification (if any)</b>	Msc Business Innovation, Msc Manufacturing Management, BA (Hons) Business Enterprise Development
<b>Signature</b>	
<b>Date</b>	15 <sup>th</sup> May 2023