

The O'Mullan Trust

Northern Ireland · Charity number 105865

Details

Status	Received
Registered	2017-10-30
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	35 Gaults Road Cushendall Ballymena Bt44 0sr BT44 0SR
Phone	07894540053

Activities

Purposes: The object of the trust is the relief of sickness, pain and suffering generally and in particular but not so as to limit the generality of the foregoing the following: -the provision of medical treatment not available from public funds -the provision of medical equipment and facilities not otherwise available from public funds -the provision of medical equipment, treatment and personnel, not otherwise provided for by public funds for the purposes of relief of pain and suffering. Provided always that in the exercise of their discretions the trustees shall give priority to persons born in or residing permanently in the electoral wards of Glendun, Glennaan and Glenariffe.

What the charity does: The advancement of health or the saving of lives, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Disability, Grant making, Medical/health/sickness

Who the charity helps: Addictions (drug/solvent/alcohol abuse), Hiv/aids, Mental health, Physical disabilities, Sensory disabilities

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£29,623	£21,641	£0	0

Trustees

Name	Role	Appointed
Dr Brid Buckley		
Mr Paudraig Mcalister		
Mr Randal McDonnell		
Mrs Anne McDonnell		
Neil Mckillop		

The O'Mullan Trust

Northern Ireland - Charity number 105865

Accounts

The O'Mullan Trust

Registered with The Charity Commission for Northern Ireland NIC 105865

Income and expenditure account for year ended 5 April 2025

<u>Income</u>	<u>£</u>	<u>Expenditure</u>	<u>£</u>
Cash at bank at 06.04.24	848,919.23	Bank fees	71.48
Gross bank interest received (Treasury account)	26,095.23	Medical equipment	134.40
		Medical examinations	14,265.00
Gross bank interest received (Investment account)	3,527.91	Schools' wellbeing projects	6180.00
		Audit fee	990.00
		Cash at bank at 05.04.25	856,901.49
	<u>878,542.37</u>		<u>878,542.37</u>

The O'Mullan Trust

Statement of Assets and Liabilities as at 5 April 2025

Assets

Cash funds

Treasury fixed term deposit	WP2	635,095.23
Business investment account	WP3	150,273.27
Community current account	WP4	71,532.99

856,901.49

①

Reserves

Brought forward 6 April 2024

✓ 848,919.23

Profit for the year

7,982.26

Closing reserves

856,901.49

①

Accounts approved by the Trustees on

Date: 2/4/2025

Signed: Randall McDermott

Chairman

Signed: Mert F. McEneaney

Treasurer

✓ Agreed to 2024 accounts

Signed: Paul J. Atster

Trustee

Signed: David Smith

Trustee

Signed: _____

Trustee

The O'Mullan Trust

Northern Ireland - Charity number 105865

Accounts

The O'Mullan Trust

Registered with The Charity Commission for Northern Ireland NIC 105865

Income and expenditure account for year ended 5 April 2024

Income

Expenditure

	<u>£</u>		<u>£</u>
Cash at bank at 06.04.23	849,347.86	Bank fees	69.84
Gross bank interest received (Treasury account)	9,000.00	Medical equipment	4,772.00
		Medical examinations	6,895.00
Gross bank interest received (Investment account)	3,292.21	Audit fee	984.00
		Cash at bank at 05.04.24	848,919.23
	<u>861,640.07</u>		<u>861,640.07</u>

The O'Mullan Trust

Statement of Assets and Liabilities as at 5 April 2024

<u>Assets</u>	<u>£</u>	<u>£</u>
Cash funds		
Treasury fixed term deposit	609,000.00	
Business investment account	226,745.36	
Community current account	13,173.87	
	<u>848,919.23</u>	
 Reserves		
Brought forward 6 April 2023		849,347.86
Loss for the year		(428.63)
Closing reserves		<u>848,919.23</u>

Accounts approved by the Trustees on

Date: 22/05/2024

Signed: Randall McDermott
Chairman

Signed: A. F. M. F.
Treasurer

Signed: [Signature]
Trustee

Signed: [Signature]
Trustee

Signed: _____
Trustee

The O'Mullan Trust

Northern Ireland - Charity number 105865

Annual report

Trustee's Report for The O'Mullan Trust 2023/24

Charity name: The O'Mullan Trust

Registered charity number: 105865

**Name of Trustees: Mr Randal McDonnell (Chairperson)
Mr Neil F McKillop (Treasurer)
Dr Brid Buckley
Mrs Anne McDonnell
Mr Paudraig McAlister**

**Charity Address: 61 Ballyeamon Road
Cushendall
Ballymena
Co Antrim
BT44 0SN**

Firstly, we thank everyone for their support and encouragement during a particularly difficult year.

The Trust allocated funds of £4,387 during the year to fund the purchase of four defibrillators. £385 allocated to fund the purchase of a defibrillator by a local community group.

The Trust allocated funds of £6,895 during the year for medical examinations.

We hope to support other worthy causes during the next year.

The O'Mullan Trust

Northern Ireland - Charity number 105865

Annual return

Independent examiner's report to the charity trustees of The O'Mullan Trust

I report on the accounts of The O'Mullan Trust for the year ended 5 April 2024, which are set out on pages 1 to 2.

Respective responsibilities of the charity The O'Mullan Trust 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.

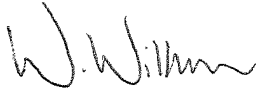
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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: William Wilkinson

Relevant professional qualification or body: ACA

Address: Park McKillop and Company, Chartered Accountants, 51
Springwell Street, Ballymena, Co Antrim, BT43 6AT

Date: 30 May 2024

The O'Mullan Trust

Northern Ireland - Charity number 105865

Accounts

The O'Mullan Trust

Registered with The Charity Commission for Northern Ireland NIC 105865

Income and expenditure account for year ended 5 April 2023

Income

Expenditure

£

£

Cash at bank at 06.04.22

849,089.13 Bank fees

60.82

Gross bank interest received
(Treasury account)

1,664.40 Medical equipment

1,050.00

Audit fee

990.00

Gross bank interest received
(Investment account)

695.15

Cash at bank at 05.04.23

849,347.86

851,448.68

851,448.68

The O'Mullan Trust

Statement of Assets and Liabilities as at 5 April 2023

Assets

Cash funds

Treasury fixed term deposit

Business investment account

Community current account

f

600,000.00

223,453.15

25,894.71

849,347.86

£

849,089.13

258.73

849,347.86

Reserves

Brought forward 6 April 2022

Profit for the year

Closing reserves

Accounts approved by the Trustees on

Date: 5th July 2023.

Signed:

Randall Mc Donnell
Chairman

Chairman

Signed:

Mari Lu R.
Treasurer

Treasurer

Signed:


Trustee

Trustee

Signed:


Trustee

Trustee

Signed:

Trustee

The O'Mullan Trust

Northern Ireland - Charity number 105865

Annual report

Trustee's Report for The O'Mullan Trust 2022/23

Charity name: The O'Mullan Trust

Registered charity number: 105865

**Name of Trustees: Mr Randal McDonnell (Chairperson)
Mr Neil F McKillop (Treasurer)
Dr Brid Buckley
Mrs Anne McDonnell
Mr Paudraig McAlister**

**Charity Address: 61 Ballyeamon Road
Cushendall
Ballymena
Co Antrim
BT44 0SN**

Firstly, we thank everyone for their support and encouragement during a particularly difficult year.

The Trust allocated funds of £1,050 during the year to fund the purchase of a defibrillator.

We hope to support other worthy causes during the next year.

The O'Mullan Trust

Northern Ireland - Charity number 105865

Annual return

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Name: William Wilkinson

Relevant professional qualification or body: ACA

Address: Park McKillop and Company, Chartered Accountants, 51
Springwell Street, Ballymena, Co Antrim, BT43 6AT

Date: 10 July 2023