

Annaclone Young At Heart Club

Northern Ireland · Charity number 106209

Details

Status Received

Registered 2017-06-01

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 20 Ballynafern Road
Annaclone
Banbridge
Co. Down
BT32 5ae
BT32 5AE

Phone 028 406 71516

Activities

Purposes: Annaclone Y.A.H. Group is established to advance education, relieve poverty and to promote the preservation and protection of health among older people aged 55 or over (hereafter known as "the beneficiaries") in Annaclone and the its environs of County Down ("the area of benefit") without distinction of gender, sexual orientation, disability/ability, race, political, religious or other opinion, by associating the statutory authorities, community and voluntary organisations and the inhabitants in a common effort, and in particular to: (a) provide facilities in the interests of social welfare for the education, recreation and leisure-time occupation of the beneficiaries who by reason of social or economic circumstances have need of such facilities; (b) to foster an atmosphere of mutual support and encouragement among the beneficiaries; (c) provide or secure the provision of welfare rights advice and information and refer those in need of professional assistance to the relevant agencies; (d) provide, maintain and equip or assist in the provision, maintenance and equipment of premises and facilities designed to carry out the objects of Annaclone Y.A.H. Group.

What the charity does: The prevention or relief of poverty, The advancement of education, 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, Other charitable purposes

How the charity works: Education/training, Medical/health/sickness, Sport/recreation, Welfare/benevolent

Who the charity helps: Mental health, Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,192	£5,788	£0	0

Trustees

Name	Role	Appointed
Mrs Anne Tumilty		
Mrs Brigid Mcclory		
Mrs Carmel Mcgivern		

Annaclone Young At Heart Club

Northern Ireland - Charity number 106209

Accounts

Income & Expenditure Account 01/08/2024 to 31/07/2025

Income

<u>Lyric Theatre- The Man who Swallowed</u>		
Money collected	464.02	
Raffle		
		464.02
<u>Live Well Advise</u>		
Money collected	160.50	
		160.50
<u>Glee Singers</u>		
Money collected	113.00	
		113.00
<u>Lislea Festival</u>		
Money collected	286.50	
		286.50
<u>Tara McKeivitts Night</u>		
Money collected	162.50	
		162.50
<u>Stormont Trip</u>		
Money collected for Trip	900.00	
		900.00
<u>Mary Catherines Cottage</u>		
Money collected for Trip	200.00	
		200.00
<u>Sir Thomas & Lady Dixon Park</u>		
Money collected for Trip	162.00	
		162.00
Christmas Hamper Draw		758.50
ABC Micro Grant		1,885.00
Donation Credit Union		100.00
Total Income		5,192.02

Expenditure

<u>Lyric Theatre- The Man who Swallowed</u>		
Lyric Theatre	315.00	
Belmont Hotel - Meal	60.00	
Rooney Bus	200.00	
		575.00
<u>Live Well Advise</u>		
Majella Farrell	50.00	
		50.00
<u>Dance Classes</u>		
Laura McGrath	250.00	
		250.00
<u>Glee Singers</u>		
Rooney International Ltd	205.00	

Meal		<u>205.00</u>
		205.00
<u>Yoga</u>		
Bruce White	300.00	
		300.00
<u>Lislea Festival</u>		
Rooney International Ltd	<u>250.00</u>	
		250.00
<u>Stormont Trip</u>		
Rooney International Ltd	250.00	
Meal	<u>885.00</u>	
		1,135.00
<u>Mary Catherines Cottage</u>		
Rooney International Ltd	175.00	
		175.00
<u>Sir Thomas & Lady Dixon Park</u>		
Rooney International Ltd	295.00	
		295.00
<u>Grand Opera House Blood Brothers</u>		
Tickets	1,000.00	
		1,000.00
<u>Bank Fees</u>	<u>33.76</u>	
		33.76
<u>Misc Expenses</u>		
Stationary- including Ink for printer	267.93	
Stamps	38.00	
Birthday/ Well Wishes Flowers	160.00	
Irish News- obituary	24.60	
Raffle Tickets	30.00	
Laptop	499.00	
St Colmans Hall hire	<u>500.00</u>	
		1,519.53
Total Expenditure		<u>- 5,788.29</u>
Total Income over Expenditure		<u>- 596.27</u>
Balance at Bank 01/08/2024		3,134.76
Additional income		- 596.27
Expected balance at bank 31/07/2025		<u><u>2,538.49</u></u>
Actual Balance per bank statement		<u><u>2,538.49</u></u>

Prepared by Michelle McAvoy FCCA; DipIFRS

Michelle McAvoy

Date : 10.10.2025

Annaclone Young At Heart Club

Northern Ireland - Charity number 106209

Accounts

Income & Expenditure Account 01/04/2023 to 31/03/2024

Income

<u>Trip to New Castle Community Cinema</u>		
Money collected for Trip	1,111.00	1,111.00
<u>Trip to Carlingford - May</u>		
Money collected for Trip	1,438.00	1,438.00
<u>Trip to Mary Catherines Cottage</u>		
Money collected for Trip	<u>1,220.00</u>	1,220.00
<u>Comedy/ Music night in school</u>		
Raffle	154.00	
Collection at door @ £5 pp	<u>165.00</u>	319.00
<u>Yoga in St Colman's P.S.</u>		
Money collected	<u>160.00</u>	160.00
<u>TRIP CORONATION GARDENS</u>		
Money collected for Trip	<u>926.00</u>	926.00
<u>Fire Safety/ Ghost stories</u>		
Raffle	67.00	
Door	<u>95.00</u>	162.00
<u>Newcastle Glees</u>		
Money collected for Trip	450.00	450.00
<u>Christmas Tea Dance Banville</u>		
Money collected for Trip	<u>420.00</u>	420.00
<u>MICRO GRANT ABC - Jan 24</u>		1,000.00
<u>Story Telling Belmont</u>		
Money collected	525.00	
Raffle	<u>183.00</u>	708.00
<u>Trip to Newry Town Hall</u>		
Money collected	<u>910.00</u>	910.00
Total Income		<u>8,824.00</u>

Expenditure

<u>Trip to New Castle Community Cinema</u>		
NCC Banshees of Inisherin charge	200.00	
Rooney International	235.00	
Meal in Burrendale	778.00	
Tip to staff	<u>20.00</u>	1,233.00
<u>Trip to Carlingford - May</u>		
Tea /coffee scones Kilmornet Arms	205.00	
Meal in Carlingford Arms	943.00	
Tip to staff	20.00	
Rooney International Ltd	350.00	
Ferry charge Greencastle to Greenore	<u>54.00</u>	1,572.00
<u>Trip to Mary Catherines Cottage</u>		
Meal Diamonds, paid in cash	850.00	
Tip to staff	20.00	
Bus fare Rooney International	<u>235.00</u>	1,105.00

<u>Comedy/ Music night in school</u>		
Story Teller Eileen Mc Cusker	40.00	
Music Jordan Mc Polin	60.00	
Paper cups	<u>8.67</u>	108.67
<u>TRIP CORONATION GARDENS</u>		
ROONEY BUS CHEQUE NO 500211	350.00	
MEALS ANGLERS PAID CAH	600.00	
TIP TO STAFF	<u>20.00</u>	970.00
<u>Fire Safety/ Ghost stories</u>		
GIFT TO PRESENTER	<u>5.99</u>	5.99
<u>Newcastle Glees</u>		
TICKETS NOV SHOW	740.00	
BUS ROONEY	<u>225.00</u>	965.00
<u>Christmas Tea Dance Banville</u>		
Lunch paid	<u>392.00</u>	392.00
<u>Story Telling Belmont</u>		
Meal	527.50	
Gift to Speaker	<u>6.98</u>	534.48
<u>Trip to Newry Town Hall</u>		
BUS ROONEY	436.00	436.00
<u>Bank Fees</u>		
25/2/23 to 26/5/23	20.34	
May 23 - Aug 23	16.01	
Nov 22 to Feb 23	19.02	
fee to stop cheque no 500213	8.50	63.87
Burrendale Hotel(deposit for meal on 23/4/23)		60.00
School Hall Hire		96.60
Obituary and card for family of committee member		23.60
MASS BOQUET ILL MEMBER CASH		45.00
PRINTING PROGRAMMES CHEQUE NO 500212		14.73
GIFT TO ACCOUNTANT CASH		30.00
CUPS (A TUMILTY)		300.00
USE OF ST COLMAN'S SCHOOL CHEQUE NO 500219		540.00
YOGA B WHITE CHEQUE NO 500222		100.00
KAREN DIAMOND M THERAPIST CHEQUE NO 500224		86.15
STATIONARY M HUTCHINSON CHEQUE NO 500227		
Total Expenditure		<u>- 8,682.09</u>
Total Income over Expenditure		<u>141.91</u>
Balance at Bank 01/04/2023		2858.79
Additional income		141.91
Expected balance at bank 31/03/2024		<u>3,000.70</u>
Actual Balance per bank statement		<u>3,000.70</u>

Prepared by Michelle McAvoy FCCA; DipIFRS

Michelle McAvoy

Date : 01.09.2024

Annaclone Young At Heart Club

Northern Ireland - Charity number 106209

Annual report

TRUSTEES ANNUAL REPORT

Our aims remain the same – improving the mental well-being, physical fitness, cultural awareness and education of members. Our members are a diverse group of people, ranging in age from fifty-five years and upwards.

As you can see from our accounts, our events and trips vary, these have been beneficial to our members. We encourage and allow time for others to make a contribution to planning activities and hence the variety of events. We as a Charity have met the Public Benefit Requirements.

Signed

BRIGID MCCLORY

Brigid M. McClory

TRUSTEE

ANNE TUMILTY

Anne Tumilty

TRUSTEE

CARMEL MCGIVERN

Carmel A. McGivern

TRUSTEE

DATED THE 1ST DAY OF OCTOBER 2025

Annaclone Young At Heart Club

Northern Ireland - Charity number 106209

Annual return

Income & Expenditure Account 01/04/2024 to 15/07/2024

Income

<u>Music Therapy Evening</u>			
Money collected	90.00		
Raffle	124.50		
			214.50
<u>Armagh Historical Trip</u>			
Money collected for Trip	540.00		
			540.00
<u>Pottery Workshop</u>			
Money collected	88.00		
			88.00
<u>Castlewellan Walk</u>			
Money collected	60.00		
			60.00
<u>Mary Catherine Cottage Trip</u>			
Money collected for Trip	950.00		
			950.00
<u>Montalto Trip</u>			
Money collected for Trip	310.00		
			310.00
East Border Region			1,000.00
Donation			10.00
Total Income			3,172.50

Expenditure

<u>Armagh Historical Trip</u>			
Rooney International Ltd	220.00		
Meal	270.00		
Una Walsh (Historian)	50.00		
			540.00
<u>Pottery Workshop</u>			
PAINT YOUR OWN POTTERY STUDIO	256.00		
			256.00
<u>Castlewellan Walk</u>			
Tea/ Coffee Scones	60.00		
			60.00
<u>Mary Catherine Cottage Trip</u>			
Rooney International Ltd	834.00		
Meal	250.00		
			1,084.00

<u>PatchWork Workshop</u>		
Tutor	100.00	
Material	<u>100.00</u>	200.00
<u>Walk to Fairy glen</u>		
Tea/ Coffee Scones	<u>30.90</u>	30.90
<u>Montalto Trip</u>		
Rooney International Ltd	250.00	
Meal	<u>390.00</u>	640.00
<u>Bank Fees</u>		
	<u>46.54</u>	46.54
<u>Misc Expenses</u>		
School hire	165.00	
Sweets for Market Stall	7.50	
Biscuits for Workshop	2.50	
Mass Bouquets	<u>6.00</u>	181.00
Total Expenditure		- 3,038.44
Total Income over Expenditure		<u>134.06</u>
Balance at Bank 01/04/2024		3,000.70
Additional income		134.06
Expected balance at bank 05/07/2024		<u>3,134.76</u>
Actual Balance per bank statement		<u>3,134.76</u>

Prepared by Michelle McAvoy FCCA; DipIFRS

Michelle McAvoy

Date : 04.09.2024

Annaclone Young At Heart Club

Northern Ireland - Charity number 106209

Accounts

Income & Expenditure Account 01/04/2022 to 31/03/2023

Income

<u>Music Therapy Night in St Colman's PS</u>		
Door collection	122	
raffle	<u>128.88</u>	250.88
 <u>Presentation by Joanne Callan 'Mindfulness'</u>		
Door collection	86	
raffle	<u>90.9</u>	176.9
 Total Income		 <u><u>427.78</u></u>

Expenditure

<u>Music Therapy Night in St Colman's PS</u>		
Karen Diamond No 500150	80	
Items purchased on behalf of committee	<u>44.31</u>	124.31
 <u>Presentation by Joanne Callan 'Mindfulness'</u>		
Joanne Callan cheque No 500203	75	
Pens Tesco	<u>3</u>	78
 <u>Bank Fees</u>		
June to August	9.65	
Aug 22 to Nov 22	10.98	
Nov 22 to Feb 23	<u>9.65</u>	30.28
 Burrendale Hotel(deposit for meal on 23/4/23) Cheque No 500202		100
 Maeve O'Hare's obituary cheque No 500201		<u>25.2</u>
 Total Expenditure		 <u><u>-357.79</u></u>

Total Income over Expenditure 69.99

Balance at Bank 01/04/2022 2679.15

Additional income 69.99

Expected balance at bank 31/03/2023 2749.14

Actual Balance per bank statement 2858.79

Cheque 500202, cashed 04.04.2023 -100

Bank fees Nov to Feb deducted 04.04.23 -9.65

2749.14

Prepared by Michelle McAvoy FCCA; DipIFRS

Michelle McAvoy

Date : 01.09.2023

Annaclone Young At Heart Club

Northern Ireland - Charity number 106209

Annual report

ANNACLONE YOUNG AT HEART
GROUP CHARITY NUMBER 106209

TRUSTEES ANNUAL REPORT

Our aims remain the same – improving the mental well-being, physical fitness, cultural awareness and education of members. Our members are a diverse group of people ranging in age from fifty-five years and upwards.

As you can see from our accounts our events and trips vary but these have been beneficial to our members. We encourage and allow time for others to make a contribution to planning activities and hence the variety of events. We as a Charity have met the Public Benefits Requirements.

SIGNED *Brigid M McClory*
Carmel A. McGivern *Anne Tumilty*
Brigid McClory Anne
Tumilty Carmel McGivern

DATED THIS 5th DAY
OF December 2023

Annaclone Young At Heart Club

Northern Ireland - Charity number 106209

Annual return



MICHELLE MCAVOY FCCA

25 Monteith Road ,Annaclone,

BT32 5LS

028 406 71036

Annaclone Young at Heart

Brigid McClory

20 Ballynafern Road

Annaclone

BT32 5AE

01/09/2023

Re : Young at Heart Accounts for period ended 31st March 2023

Dear Brigid & committee

Please find enclosed Income and Expenditure accounts for the 12 months to 31st March 2023 based on the club records received.

Since Covid I note that this is the first year you have been able to get some group activity back together so I hope that this can continue into the future to get back to prior year levels, as I know Young at Heart is a much appreciated group in the Annaclone Community.

All records have been kept to a high standard even though very little activity during this financial year. The society has a bank balance of £2,749.14 going forward into the new financial year.

I find the attached Income & Expenditure account to be a true reflection of the Young at Heart activities.

Yours sincerely



MICHELLE MCAVOY FCCA