

Burnside and District Community Group

Northern Ireland · Charity number 106260

Details

Status Overdue

Registered 2017-04-12

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

Contact

Address 30 Brookland View
Doagh
Ballyclare
Bt39 0tx
BT39 0TX

Phone 07977 945603

Activities

Purposes: The Association is established to: relieve poverty, sickness and assist the aged and to promote the benefit of the inhabitants of Burnside and surrounding areas of Co. Antrim, hereinafter described as the "area of benefit" without distinction of age, sex, race, political, religious or other opinion, by associating with 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 advancement of education, The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Advice/advocacy/information, Community development, Community transport, Counselling/support, Cultural, Disability, Education/training, Environment/sustainable development/conservation, Medical/health/sickness, Relief of poverty, Rural development, Volunteer development

Who the charity helps: Adult training, Children (5-13 year olds), Ethnic minorities, General public, Men, Older people, Physical disabilities, Preschool (0-5 year olds), Specific areas of deprivation, Unemployed/low income, Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£7,992	£13,200	£0	0

Trustees

Name	Role	Appointed
Mr Brian Kidd		
Mrs Henrietta Audrey Cameron		
Ms Donna Agnew		
Ms Hilda Mccart		

Burnside and District Community Group

Northern Ireland - Charity number 106260

Accounts

**BURNSIDE AND DISTRICT COMMUNITY GROUP
INCOME & EXPENDITURE ACCOUNT YEAR ENDED 31 MARCH 2024**

<u>INCOME</u>	£	<u>EXPENDITURE</u>	£
ANBC	3,000.00	Insurance	751.29
Oil Club	619.00	Bank fees	75.01
Lunch Club	1,239.30	Bank fees - Oil Club	67.39
Treasure Hunt & Quiz	793.00	Rent	515.00
Christmas Hamper & Dinner	961.00	New Phone & Bills - Oil Club	394.32
Interest Received	5.61	Accountancy fees	228.00
Other Events & Donations	1,373.98	Senior Christmas Dinner	2,103.00
		Christmas Tree Switch On	742.71
		Coach Hire	1,684.00
		Treasure Hunt & Quiz	134.23
		Other Events/Gifts	3,753.42
		Lunch Club Expenses	2,471.31
		Postage & Stationery	122.65
		Village Flowers	157.64
	<u>7,991.89</u>		<u>13,199.97</u>
Opening Bank Balance at 1 April 2023	8,078.11	Closing Bank Balance at 31 March 2024	2,896.99
Opening Oil Bank Balance at 1 April 2023	1,410.55	Closing Oil Bank Balance at 31 March 2024	1,320.26
Opening Cash Balance at 1 April 2023	9.32	Closing Cash Balance at 31 March 2024	72.65
	<u>17,489.87</u>		<u>17,489.87</u>

Deficit for the Year: -£ 5,208.08

Approved by the Group Donna Agnew Donna Agnew

Approved by the Accountant TB Millar TB Millar & Co

Monday 4 November 2024

Burnside and District Community Group

Northern Ireland - Charity number 106260

Accounts

**BURNSIDE AND DISTRICT COMMUNITY GROUP
INCOME & EXPENDITURE ACCOUNT YEAR ENDED 31 MARCH 2023**

INCOME

Antrim & Newtonabbey Borough Council Grant	£ 2,465.55
Oil Club Donations	745.00
Events	930.00
Interest Received	4.23
Charitable Donations Received	45.00
Christmas Hamper & Dinner	935.00
National Lottery Grant	8,000.00
Keep Northern Ireland Beautiful Grant	500.00
Luncheon Club	852.60
	<u>14,477.38</u>


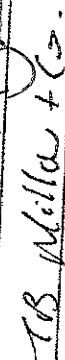
Opening Bank balance at 1 April 2022
 Opening Oil Bank Balance at 1 April 2022
 Opening Cash balance at 1 April 2022

<u>14,477.38</u>
2,673.35
1,031.58
45.66
<u>18,227.97</u>

Surplus for the Year £ 5,747.39

Approved by the Group

Approved by the Accountant


 Donna Agnew

 TB Millar & Co.

02-Oct-23

EXPENDITURE

Insurance	£ 490.83
Bank fees	62.03
Bank fees - Oil Club	37.08
Rent	710.00
Telephone - Oil Club	288.95
Defibrillator	290.99
Accountancy fees	216.00
Christmas Dinner	1,578.68
Christmas Switch On	544.92
Coach Hire	725.00
Events/Gifts	2,732.72
General Expenses	85.00
Luncheon Expenses	877.80
IT Expenses	89.99
	<u>8,729.99</u>

Closing Bank balance at 31 March 2023
 Closing Oil Bank Balance at 31 March 2023
 Closing Cash balance at 31 March 2023

8,078.11
1,410.55
9.32
<u>18,227.97</u>

Burnside and District Community Group

Northern Ireland - Charity number 106260

Annual report

BURNSIDE & DISTRICT COMMUNITY GROUP

NI Charity Commission Annual Report March 2023

NI Charity Commission Number : NIC106260

Contents

- i. Name of the Charity as appears on Register and NI Charity Commission Number
- ii. Purpose of the Charity
- iii. Names of Serving Trustees during reporting year
- iv. Financial Reporting Year
- v. Summary of Main Activities (furthering the Charity's purpose for public benefit) and main achievements/targets achieved in Reporting Year
- vi. Trustee Statement
- vii. Financial Review of reporting Year

Name of the Charity as appears on Register and NI Charity Commission Number

BURNSIDE & DISTRICT COMMUNITY GROUP

CHARITY COMMISSION NUMBER: 106260

Purpose of the Charity

The Association is established to: relieve poverty, sickness and assist the aged and to promote the benefit of the inhabitants of Burnside and surrounding areas of Co. Antrim, hereinafter described as the "area of benefit" without distinction of age, sex, race, political, religious or other opinion, by associating with 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.

Names of Serving Trustees during reporting year

Mrs Henrietta Audrey Cameron

Ms Donna Agnew

Ms Hilda McCart

Financial Reporting Year

FINANCIAL YEAR ENDING 31 MARCH 2023

Summary of Main Activities (furthering the Charity's purpose for public benefit) and main achievements/targets achieved in Reporting Year

- Oil Club in the Community
- Maintenance in the Community
- Christmas tree to the Community
- Christmas hampers to the Community

Trustee Statement

We can confirm the Trustees have had regard to the Commission's Public Benefit Requirement.

Financial Review of reporting Year

As per submitted accounts

Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the charity trustees to eliminate the deficit

The Charity did not have a deficit balance at the year end

Brian Kidd

Brian Kidd, Chairperson

Donna Agnew

Donna Agnew, Treasurer

Hilda McCart

Hilda McCart, Secretary

Burnside and District Community Group

Northern Ireland - Charity number 106260

Annual return

INDEPENDENT EXAMINERS REPORT- BURNSIDE & DISTRICT COMMUNITY GROUP

NI CHARITY NUMBER 106260

Independent examiner's report to the Charity Trustees of Burnside & District Community Group

I report on the accounts for the year ended 31 March 2023, which are attached to this report.

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 (NI) 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 5 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 for you as Charity Trustees concerning 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 53 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 which require drawing to your attention.



Name: Barry Millar

Relevant professional qualification or Body: FCA

Address: 6 Doagh Road
Ballyclare
Co Antrim
BT39 9BG

Date: 2 October 2023

Burnside and District Community Group

Northern Ireland - Charity number 106260

Accounts

**BURNSIDE AND DISTRICT COMMUNITY GROUP
INCOME & EXPENDITURE ACCOUNT YEAR ENDED 31 MARCH 2022**

INCOME

	£
ANBC	1,200.00
Oil Club	649.80
Interest Received - Oil Club	0.66
Interest Received	4.17
Charitable donations received	500.00
Christmas Hamper raffle	247.16

EXPENDITURE



	£
Insurance	440.58
Bank fees	20.00
Bank fees - Oil Club	30.87
Donations	50.00
Telephone - Oil Club	283.16
Presents / Gifts	191.19
Golf Club Dinner	384.00
Rent	165.00
Accountancy fees	204.00
Computer monitor	140.00
Christmas Tree & Barriers	172.91
Christmas Hampers	1,191.37
New Village Planters	805.00
Stationery	60.68
Flowers/Plants	202.95

	<u>2,601.79</u>		
Opening Bank balance at 1 April 2021	4,515.73	Closing Bank balance at 31 March 2022	2,673.35
Opening Oil Bank Balance at 1 April 2021	963.78	Closing Oil Bank Balance at 31 March 2022	1,031.58
Opening Cash balance at 1 April 2021	11.00	Closing Cash balance at 31 March 2022	45.66
	<u>8,092.30</u>		<u>8,092.30</u>

Loss for the Year -£ 1,739.92

Approved by the Group

Approved by the Accountant

 _____ Donna Agnew	 _____ Barry Millar FCA
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28th October 2022

Burnside and District Community Group

Northern Ireland - Charity number 106260

Annual report

BURNSIDE & DISTRICT COMMUNITY GROUP
NI Charity Commission Annual Report March 2022
NI Charity Commission Number : NIC106260

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Names of Serving Trustees during reporting year

Mrs Henrietta Audrey Cameron

Mrs Elizabeth Bell

Mr Geoffrey Shaw

Ms Donna Agnew

Ms Hilda McCart

Financial Reporting Year

FINANCIAL YEAR ENDING 31 MARCH 2022

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Financial Review of reporting Year

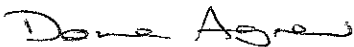
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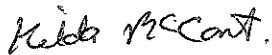
The Charity did not have a deficit balance at the year end



Henrietta Audrey Cameron, Chairperson



Donna Agnew, Treasurer



Hilda McCart, Secretary

Burnside and District Community Group

Northern Ireland - Charity number 106260

Annual return

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Name: Barry Millar

Relevant professional qualification or Body: FCA

Address: 6 Doagh Road
Ballyclare
Co Antrim
BT39 9BG

Date: 28th October 2022