

The Knocks Community Association

Northern Ireland · Charity number 106361

Details

Known as Knocks Community Association

Status Overdue

Registered 2017-04-04

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

Contact

Address Croaghan
Lisnaskea
19 Moat Road
Enniskillen
Fermanagh
BT92 0qn
BT92 0QN

Phone 028 67723700

Email martincareyins@aol.com

Website [none](#)

Activities

Purposes: To promote the benefits of the inhabitants of the area for the benefit without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and in the interests of social welfare to provide facilities for recreation and other leisure time occupation with the objective of improving the conditions of life for the inhabitants.

What the charity does: The advancement of education, The advancement of citizenship or community development, Other charitable purposes

How the charity works: Community development, Education/training, Playgroup/after schools, Sport/recreation, Volunteer development

Who the charity helps: Adult training, Children (5-13 year olds), General public, Learning disabilities, Mental health, Older people, Parents, Unemployed/low income, Voluntary and community sector, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2018-12-31	£22,970	£13,478	£0	0

Trustees

Name	Role	Appointed
Mr Kevin Lynch		
Mr Martin Carey		
Mr Noel Maguire		
Mr Noel Mcelroy		
Mr Patrick Vaughan		

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Accounts

Cash Account for Knocks Community Association

Year ended 31st December 2018

<u>Income</u>			
01/01/2018 Opening Balance(47904056)		1002	
Opening Balance(47904130)		6974	
Opening Balance(47904213)		734	
Cash on Hand		400	
Interest		18	
Rental & Function Income		8521	
External funding		14431	
		<u>32080</u>	
<u>Expenditure</u>			
Power & Heating		666	
Repairs & Renewals		4277	
Insurance		1457	
Water Rares		50	
Consultancy fees		5680	
Coaching fees		650	
Fundraising Expenses		538	
Licences		160	
31/12/2018 Closing Balance(47904056)		901	
31/12/2018 Closing Balance(47904130)		16787	
31/12/2018 Closing Balance(47904213)		734	
Cash on hand		180	
		<u>32080</u>	

G. E. WILSON M.B.A.
Small Business Consultant

A. Skuse
30/9/19.

DATE
17/10/2019.

Knock Community Association STATEMENT OF ASSETS & LIABILITIES
YEAR TO 31/12/18

ITEM: PROPERTY: Knock Community Hall: Building Value £ 220,000

Office

Martin Creed: TREASURER



Knock Community Association