

Derry Comitium

Northern Ireland · Charity number 106705

Details

Status Received

Registered 2017-10-18

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

Contact

Address 5 Clarendon Street
Derry
Bt48 7et
BT48 7ET

Phone 0035318723153

Activities

Purposes: The object of the Legion of Mary is the glory of God through the holiness of its members, developed by prayer & active co-operation, acting under ecclesiastical guidance, in Mary's and the Church's work of overcoming evil & advancing the reign of Christ. The Legion of Mary, invoking the Holy Spirit, seeks to serve Jesus Christ under the direction Of and in union with his Mother, Mary Immaculate, Mediatrix of all Graces, in accordance with the vision of its founder Frank Duff. It is at the disposal of diocesan bishops & parish priests or other competent ecclesiastical authorities for a variety of services they deem suitable for legionaries. The Legion of Mary focuses on spiritual & Moral good in souls & so does not have as its object to provide material relief which work is left to other apostolates.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: Children (5-13 year olds),General public,Older people,Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,385	£4,428	£0	0

Trustees

Name	Role	Appointed
Mr Sean Mullan		
Mr Shane Mc Fadden		
Theresa Mcginley		

Derry Comitium

Northern Ireland - Charity number 106705

Accounts

Derry Comitium

Statement of assets and liabilities for the year ended 31st December 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Funds Reconciliation				
Cash at bank & in hand 01.01.24	16,358	-	16,358	13,664
Surplus/(deficit) thus year end	957	-	957	2,694
Cash at bank & in hand 31.12.24	17,315	-	17,315	16,358
Bank & Cash Balances				
Bank current account	16,857		16,857	15,900
Cash in hand	458		458	458
	17,315		17,315	16,358

Approved by the members and signed on their behalf by:

Member Shere Mc Ladden

Member Seerhub

Date: 5/7/25

5/7/25

Derry Comitium

Statement of Receipts and Payments for the year ended 31st December 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
	2,098	-	2,098	2,164
	1,450	-	1,450	2,541
	195	-	195	371
	1,642	-	1,642	184
	5,385	-	5,385	5,260

Receipts

Voluntary Receipts
Donations

from Charitable Activities

Net Ministers rent
Secret Bag
Miscellaneous Receipts

Payments

Insurance
Heat & Light
Office Supplies
Motor
Accountancy
Repairs
Event Expenses
Donations
Sundry expenses
Bank charges

839	-	839	839
426	-	426	493
551	-	551	122
120	-	120	100
300	-	300	-
123	-	123	-
1,873	-	1,873	198
-	-	-	600
121	-	121	141
75	-	75	73
4,428	-	4,428	2,566

Net Receipts

Transfers to/(from) funds

Surplus/ (deficit) for the year

957	-	957	2,694
-	-	-	-
957	-	957	2,694

Reconciliation 31.12.24

Cash at bank & in hand 01.01.24
Surplus/(deficit) this year end
Cash at bank & in hand 31.12.24

16,358	-	16,358	13,664
957	-	957	2,694
17,315	-	17,315	16,358

Derry Comitium

Northern Ireland - Charity number 106705

Accounts

Statement of assets and liabilities for the year ended 31st December 2023

Funds Reconciliation	Unrestricted Funds		Restricted Funds	Total	
	£	£	£	2023	2022
Cash at bank & in hand 01.01.23	13,664	-	-	13,664	13,664
Surplus/(deficit) thus year end	2,694	-	-	2,694	-
Cash at bank & in hand 31.12.23	<u>16,358</u>	<u>-</u>	<u>-</u>	<u>16,358</u>	<u>13,664</u>

Bank & Cash Balances

Bank current account	15,900	13,664
Cash in hand	458	
	<u>16,358</u>	<u>13,664</u>

Approved by the members and signed on their behalf by:

Member *[Signature]* Member *[Signature]*
 Date: 20/12/24 Date: 20/12/24



Statement of Receipts and Payments for the year ended 31st December 2023

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
	£	£	£	£
Receipts				
<u>Voluntary Receipts</u>				
Donations	2,164	-	2,164	
<u>From Charitable Activities</u>				
Net Ministries rent	2,541	-	2,541	
Secret Bag	371	-	371	
Miscellaneous Receipts	184	-	184	
	5,259	-	5,259	-
Payments				
Insurance	839	-	839	
Heat & Light	493	-	493	
Office Supplies	122	-	122	
Motor	100	-	100	
Event Expenses	198	-	198	
Donations	600	-	600	
Sundry expenses	141	-	141	
Bank charges	73	-	73	
	2,565	-	2,565	-
Net Receipts	2,694	-	2,694	-
Transfers to/(from) funds	-	-	-	-
Surplus/ (deficit) for the year	2,694	-	2,694	-

Derry Comitium

Northern Ireland - Charity number 106705

Annual report

Derry Comitium

Independent examiner's report to the charity members of Derry Comitium

We report on the accounts of the charity for the year ended 31 December 2023, which are set out on pages 3 to 6.

Respective responsibilities of charity members and examiner

As the charity's members you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our 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 our attention.

Basis of Independent examiner's report

We have examined your charity accounts as required under Section 65 of the Charities Act and our 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.

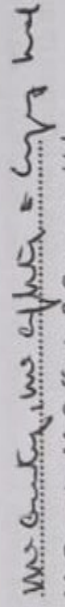
Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included considerations of any unusual items or disclosures in the accounts, and seeking explanation from you as charity members concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us 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

We have completed our examination and have no concerns in respect of the matters 1 - 4 listed above and, in connection with the following Directions of the Charity Commission Northern Ireland; we have found no matters that require drawing to your attention.


McGroarty, McCafferty & Company Ltd
Accountants and Tax Consultants
2 Carlisle Terrace
Derry
N Ireland
BT48 6JX

20/3/24

Derry Comitium

Members report

The Management Committee present their report and the financial statements for the year ended 31st December 2023.

Objectives and activities

The active works undertaken by legionaries include the following: apostolate in the parish, home visitation, promotion of enthronement of the Sacred Heart in homes, making the parish census, hospital visitation including visits to psychiatric institutions, work for the most wretched & dejected of the population, works for the young, promoting prayer, retreats, promoting the celebration of the sacraments including the Eucharist, promoting adoration of the Blessed Sacrament.

Management Committee

The members of the charity for the purposes of charity law and throughout this report are collectively referred to as the members.

The members serving during the year and since the year end were as follows:

Gerard Gallagher
Margaret Mullian
Theresa Mc Ginley
Thomas MC Dermott

Public benefits

The direct benefit which flows from this purpose is to promote the glory of God through the holiness of its members, developed by prayer & active co-operation, acting under ecclesiastical guidance, in Mary's and the Church's work of overcoming evil & advancing the reign of Christ. These benefits are evidenced through increased numbers of volunteers & volunteering opportunities, feedback form volunteers & committee involved in events and training and regular evaluation of all work carried out. There is no harm following from this purpose. The beneficiaries are residents within Northern Ireland (Primary Schools, Hospitals, Psychiatric Hospitals, Homes for the elderly & the general public). A private/personal benefit may arise to committee members who may from time to time avail of training programmes in matters such governance, but this is necessary for professional standards to be maintained to carry out the work of the Legion of Mary and ensure the benefit is provided to our beneficiaries.

Risk Management

The members have assessed the major risks to which the organisation is exposed, in particular those related to the operations and finances of the association, and are satisfied that systems are in place to mitigate the exposure to the major risks.

Derry Comitium

Members report

Continued.....

Financial review

The financial performance is summarised in the enclosed accounts.

Members Responsibilities In Relation To The Financial Statements

The members are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in Northern Ireland requires the members to prepare the financial statements that give a true and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year. In doing so the members are required to:

- select suitable accounting policies and apply them consistently;
- observe methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The members are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the necessary legislation. The members 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.

By Order of the Management Committee:

Member S. Ward

Date: 20/3/24

Member Tha M. J. J. J.

20/3/24

Derry Comitium

Northern Ireland - Charity number 106705

Annual return



You

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disclosures in the accounts, and seeking explanation from you
such matters.

Our role is to state whether any material matters have come t

1. That accounting records were not kept in a
Charities Act.
2. That the accounts do not accord with those
3. That the accounts do not comply with the
Charities Act.
4. That there is further information needed f
accounts to be reached.

Independent Examiner's Statement

We have completed our examination and have no concerns in
and, in connection with the following Directions of the Charity
found no matters that require drawing to your attention.

McGroarty, McCafferty & Company Ltd

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Accountants and Tax Consultants

2 Carlisle Terrace

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20/3/24

Derry Comitium

Northern Ireland - Charity number 106705

Accounts

Derry Comitium

Statement of Receipts and Payments for the year ended 31st December 2020

	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Receipts				
<u>Voluntary Receipts</u>				
Donations	390	-	390	1,873
<u>From Charitable Activities</u>				
Charitable receipts	308	-	308	467
Legion journals	175	-	175	274
Secret Bag	62	-	62	330
Altar Cloth	-	-	-	36
Knock Bus	-	-	-	70
Miscellaneous Receipts	63	-	63	155
	997	-	997	3,204
Payments				
Legion Journals	291	-	291	257
Vetting Charges	-	-	-	-
Insurance	839	-	839	790
Heat & Light	295	-	295	916
Office Supplies	44	-	44	451
Motor	12	-	12	-
Accountancy	300	-	300	720
Telephone & internet	-	-	-	138
Event Expenses	-	-	-	254
Literature	-	-	-	214
Sundry expenses	342	-	342	626
Bank charges	62	-	62	99
	2,184	-	2,184	4,464
Net Receipts	(1,187)	-	(1,187)	(1,260)
Transfers to/(from) funds	-	-	-	-
Surplus/ (deficit) for the year	(1,187)	-	(1,187)	(1,260)
Reconciliation 31.12.20				
Cash at bank & in hand 01.01.20	15,108	-	15,108	16,368
Surplus/(deficit) thus year end	(1,187)	-	(1,187)	(1,260)
Cash at bank & in hand 31.12.20	13,921	-	13,921	15,108

Derry Comitium

Statement of assets and liabilities for the year ended 31st December 2020

	Unrestricted Funds £	Restricted Funds £	Total 2020 £	Total 2019 £
Funds Reconciliation				
Cash at bank & in hand 01.01.20	15,108	-	15,108	16,368
Surplus/(deficit) thus year end	(1,187)	-	(1,187)	(1,260)
Cash at bank & in hand 31.12.20	<u>13,921</u>	-	<u>13,921</u>	<u>15,108</u>

Bank & Cash Balances

Bank current account			<u>13,921</u>	<u>15,108</u>
			<u>13,921</u>	<u>15,108</u>

Approved by the members and signed on their behalf by:

Member *Gerard Gallagher*

Member *Mary Mc Colgan*

Date:

Derry Comitium

Northern Ireland - Charity number 106705

Annual report

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Objectives and activities

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Management Committee

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The members serving during the year and since the year end were as follows:

Gerard Gallagher
Marie McColgan
Sean Mullan
Bernard Coyle
Amanda Kelly-Young

Public benefits

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By Order of the Management Committee:

Member Gerard Gallagher

Date: 26/1/22

Member Mary Mc Bolger

26/1/22

Derry Comitium

Northern Ireland - Charity number 106705

Annual return

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McGroarty, McCafferty & Company Ltd

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Accountants and Tax Consultants

2 Carlisle Terrace

Derry

N Ireland

BT48 6JX

26/1/22