

PERT RURAL COMMUNITY NETWORK

Northern Ireland · Charity number 106750

Details

Status Received

Registered 2017-10-10

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

Contact

Address 15 Aghavilly Road
Armagh
N Ireland
Bt60 3pn
BT60 3PN

Phone 07703241311

Activities

Purposes: The Association is established with the following purposes in mind: - For the public benefit to advance learning and assist the rural community improve their individual capabilities, improve competencies, skills and understanding and as a result will improve self-esteem and assist them in their day to day activities in the rural area. – To promote social inclusion for the public benefit by preventing people from becoming socially excluded and assist them to integrate into the local rural society. The reference to social inclusion in this instance means being socially excluded as a result of low income, poor housing, rural isolation and rural deprivation. – - For the public benefit to advance knowledge and appreciation of culture and to encourage understanding and acceptance of all cultures in the Aghavilly area.

What the charity does: The advancement of education, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

How the charity works: Cultural, Education/training, General charitable purposes, Rural development

Who the charity helps: Older people, Specific areas of deprivation

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,294	£2,736	£0	0

Trustees

Name	Role	Appointed
Mr Edwin Lawson		
Mr Eric James Agnew		
Mr John Mccarragher		
Mr Robert George Keys		
Mr William Morton		

PERT RURAL COMMUNITY NETWORK

Northern Ireland - Charity number 106750

Accounts

**PERT RURAL COMMUNITY NETWORK
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2025**

PERT RURAL COMMUNITY NETWORK

YEAR ENDED 31 MARCH 2025

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PERT RURAL COMMUNITY NETWORK

YEAR ENDED 31 MARCH 2025

As described on page 2, the committee have approved the accounts for the year ended 31 March 2024 set out on page 1. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



71 Annareagh Road
Richhill
Co. Armagh
BT61 9JY

STEPHEN THOMPSON FCA
Director (Chartered Accountant)
Sphere Accounting Limited

25th September 2025

PERT RURAL COMMUNITY NETWORK

INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2025

	2025	2024
	£	£
INCOME		
Donations	-	-
Fundraising activities	4,294	1,165
Classes subscriptions	-	-
Thermal Efficiency grant	-	-
DAERA grants	-	-
ABC Council grants	-	-
MAIN grants	-	-
Ulster Scots Agency grants	-	467
	<u>4,294</u>	<u>1,632</u>
EXPENSES		
<i>Grant Awards</i>		
Professional tutors costs	-	-
Catering costs and supplies	-	-
Concert and venue costs	-	-
<i>Donations/Fundraising</i>		
Repairs and maintenance	209	-
Telephone	-	-
Insurance	906	862
Heat and light	666	540
Sundry expenses	111	45
Bank charges	47	61
Depreciation of fixtures	722	217
Accountancy fees	75	75
	<u>2,736</u>	<u>1,800</u>
NET (DEFICIT)/SURPLUS FOR THE YEAR	<u>1,558</u>	<u>(168)</u>

PERT RURAL COMMUNITY NETWORK

BALANCE SHEET

31 MARCH 2025

		2025 £	2024 £
FIXED ASSETS			
Tangible assets	1	42,529	40,509
CURRENT ASSETS			
Grant debtor		-	-
Cash at bank		366	828
		<u>366</u>	<u>828</u>
CURRENT LIABILITIES			
Loan		1,500	1,500
Accruals		75	75
NET CURRENT ASSETS LESS LIABILITIES		<u>(1,209)</u>	<u>(747)</u>
NET ASSETS		<u>41,320</u>	<u>39,762</u>
FINANCED BY:			
Capital account			
Opening balance		39,762	39,930
Net (deficit)/surplus for the period		1,558	(168)
		<u>41,320</u>	<u>39,762</u>
Drawings		-	-
Closing balance		<u>41,320</u>	<u>39,762</u>

COMMITTEE APPROVAL OF ACCOUNTS

We approve these accounts for the year ended 31 March 2025 set out on pages 1 to 2 and confirm that we have made available all relevant records and information for their preparation.

Richard Keys
.....
Chairman
.....

Date *1-10-25*
.....

PERT RURAL COMMUNITY NETWORK

BALANCE SHEET

31 MARCH 2025

TANGIBLE FIXED ASSETS

	Hall Refurb £	Fix & Eqpt £	Total £
COST			
At 1 April 2024	39,643	5,005	44,648
Additions	-	2,742	2,742
Disposals	-	-	-
At 31 March 2025	<u>39,643</u>	<u>7,747</u>	<u>47,390</u>
DEPRECIATION			
At 1 April 2024	-	4,139	4,139
Charge for the year	-	722	722
On disposals	-	-	-
At 31 March 2025	<u>-</u>	<u>4,861</u>	<u>4,861</u>
NET BOOK VALUE			
At 31 March 2025	<u>39,643</u>	<u>2,866</u>	<u>42,529</u>
At 31 March 2024	<u>39,643</u>	<u>866</u>	<u>40,509</u>

PERT RURAL COMMUNITY NETWORK

Northern Ireland - Charity number 106750

Accounts

**PERT RURAL COMMUNITY NETWORK
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PERT RURAL COMMUNITY NETWORK

YEAR ENDED 31 MARCH 2024

As described on page 2, the committee have approved the accounts for the year ended 31 March 2024 set out on page 1. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



71 Annareagh Road
Richhill
Co. Armagh
BT61 9JY

STEPHEN THOMPSON FCA
Director (Chartered Accountant)
Sphere Accounting Limited

10th August 2024

PERT RURAL COMMUNITY NETWORK

INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2024

	2024	2023
	£	£
INCOME		
Donations	-	-
Fundraising activities	1,165	2,293
Classes subscriptions	-	-
Thermal Efficiency grant	-	-
DAERA grants	-	-
ABC Council grants	-	1,093
MAIN grants	-	-
Ulster Scots Agency grants	467	679
	<u>1,632</u>	<u>4,065</u>
EXPENSES		
<u>Grant Awards</u>		
Professional tutors costs	-	-
Catering costs and supplies	-	745
Concert and venue costs	-	885
<u>Donations/Fundraising</u>		
Repairs and maintenance	-	-
Telephone	-	-
Insurance	862	821
Heat and light	540	887
Sundry expenses	45	50
Bank charges	61	58
Depreciation of fixtures	217	271
Accountancy fees	75	75
	<u>1,800</u>	<u>3,792</u>
NET (DEFICIT)/SURPLUS FOR THE YEAR	<u>(168)</u>	<u>273</u>

PERT RURAL COMMUNITY NETWORK

BALANCE SHEET

31 MARCH 2024

		2024 £	2023 £
FIXED ASSETS			
Tangible assets	1	40,509	40,726
CURRENT ASSETS			
Grant debtor		-	-
Cash at bank		828	779
		<u>829</u>	<u>779</u>
CURRENT LIABILITIES			
Loan		1,500	1,500
Accruals		75	75
		<u>1,575</u>	<u>1,575</u>
NET CURRENT ASSETS LESS LIABILITIES		<u>(747)</u>	<u>(796)</u>
NET ASSETS		<u>39,762</u>	<u>39,930</u>
FINANCED BY:			
Capital account			
Opening balance		39,930	39,657
Net (deficit)/surplus for the period		(168)	273
		<u>39,762</u>	<u>39,930</u>
Drawings		-	-
Closing balance		<u>39,762</u>	<u>39,930</u>

COMMITTEE APPROVAL OF ACCOUNTS

We approve these accounts for the year ended 31 March 2024 set out on pages 1 to 2 and confirm that we have made available all relevant records and information for their preparation.

Richard Keys
Chairman
Date 16/3/24

PERT RURAL COMMUNITY NETWORK

BALANCE SHEET

31 MARCH 2024

TANGIBLE FIXED ASSETS

	Hall Refurb £	Fix & Eqpt £	Total £
COST			
At 1 April 2022	39,643	5,005	44,648
Additions	-	-	-
Disposals	-	-	-
At 31 March 2023	<u>39,643</u>	<u>5,005</u>	<u>44,648</u>
DEPRECIATION			
At 1 April 2022	-	3,922	3,922
Charge for the year	-	217	217
On disposals	-	-	-
At 31 March 2023	<u>-</u>	<u>4,139</u>	<u>4,139</u>
NET BOOK VALUE			
At 31 March 2023	<u>39,643</u>	<u>866</u>	<u>40,509</u>
At 31 March 2022	<u>39,643</u>	<u>1,083</u>	<u>40,726</u>

PERT RURAL COMMUNITY NETWORK

Northern Ireland - Charity number 106750

Annual report

PERT RURAL COMMUNITY NETWORK

Charity No. 106750

Report to Annual general Meeting 5th September 2024 for the financial year ending 31st March 2024

PERT Rural Community Network has been established to organize and facilitate, classes, social and leisure activities aimed at increasing knowledge and skills, providing social interaction and advice by engaging speakers to deal with topics such as health issues, money management, and safety.

During the year we organized a range of activities and events aimed at tackling rural poverty and social isolation, improving health and well being of the local community. Included in these were educational and information events, social networking events and craft activities.

Accounts have been prepared by Mr. Stephen Thompson FCA and we recommend his reappointment.

Income for the year amounted to £4065 and expenditure of £3792.

The Trustees of the Association remain unchanged and are as follows:

Eric James Agnew
Robert George Keys
Edwin Lawson
William Morton
John McCarragher

The Trustees have had regard to the Commission's Public Benefit Statutory Guidance.

Signed Richard Keys



PERT RURAL COMMUNITY NETWORK

Northern Ireland - Charity number 106750

Annual return

TO WHOM IT MAY CONCERN

Independent examiner's report to the charity trustees of PERT Rural Community Network

I report on the accounts of the above charity (106750) for the year ended 31" March 2024.

I have examined your charity accounts as required under section 65 of the Charities Act and my examination has been carried out in accordance with the general direction 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.

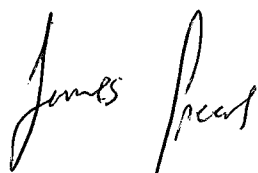
My role is to state whether any material matters have come to my attention giving me cause to believe:

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 of the accounts and have no concerns with respect to any material matters relating to the accounts and in connection with following the directions of the Charity Commission for Northern Ireland.

Therefore, I have found no matters that require drawing to your attention.



James Speers
27A Main Street
Markethill
Co Armagh
BT60 1QJ
Tel: 07587130704

PERT RURAL COMMUNITY NETWORK

Northern Ireland - Charity number 106750

Accounts

**PERT RURAL COMMUNITY NETWORK
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
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YEAR ENDED 31 MARCH 2023

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YEAR ENDED 31 MARCH 2023

As described on page 2, the committee have approved the accounts for the year ended 31 March 2023 set out on page 1. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



71 Annareagh Road
Richhill
Co. Armagh
BT61 9JY

STEPHEN THOMPSON FCA
Director (Chartered Accountant)
Sphere Accounting Limited

20th June 2023

PERT RURAL COMMUNITY NETWORK

INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2023

	2023	2022
	£	£
INCOME		
Donations	-	-
Fundraising activities	2,293	815
Classes subscriptions	-	-
Thermal Efficiency grant	-	-
DAERA grants	-	-
ABC Council grants	1,093	-
MAIN grants	-	-
Ulster Scots Agency grants	679	855
	<u>4,065</u>	<u>1,670</u>
EXPENSES		
<i>Grant Awards</i>		
Professional tutors costs	-	-
Catering costs and supplies	745	-
Concert and venue costs	885	-
<i>Donations/Fundraising</i>		
Repairs and maintenance	-	-
Telephone	-	-
Insurance	821	-
Heat and light	887	643
Sundry expenses	50	37
Bank charges	58	57
Depreciation of fixtures	271	339
Accountancy fees	75	75
	<u>3,792</u>	<u>1,151</u>
NET (DEFICIT)/SURPLUS FOR THE YEAR	<u>273</u>	<u>519</u>

PERT RURAL COMMUNITY NETWORK

BALANCE SHEET

31 MARCH 2023

		2023 £	2022 £
FIXED ASSETS			
Tangible assets	1	40,726	40,997
CURRENT ASSETS			
Grant debtor		-	-
Cash at bank		779	235
		<u>779</u>	<u>235</u>
CURRENT LIABILITIES			
Loan		1,500	1,500
Accruals		75	75
		<u>(796)</u>	<u>(1,340)</u>
NET CURRENT ASSETS LESS LIABILITIES			
NET ASSETS		<u><u>39,930</u></u>	<u><u>39,657</u></u>
FINANCED BY:			
Capital account			
Opening balance		39,657	39,138
Net (deficit)/surplus for the period		273	519
		<u>39,930</u>	<u>39,657</u>
Drawings		-	-
Closing balance		<u><u>39,930</u></u>	<u><u>39,657</u></u>

COMMITTEE APPROVAL OF ACCOUNTS

We approve these accounts for the year ended 31 March 2023 set out on pages 1 to 2 and confirm that we have made available all relevant records and information for their preparation.

Richard Keys
.....
Chairman
.....
Date *29/6/23*
.....

PERT RURAL COMMUNITY NETWORK

BALANCE SHEET

31 MARCH 2023

TANGIBLE FIXED ASSETS

	Hall Refurb £	Fix & Eqpt £	Total £
COST			
At 1 April 2022	39,643	5,005	44,648
Additions	-	-	-
Disposals	-	-	-
At 31 March 2023	<u>39,643</u>	<u>5,005</u>	<u>44,648</u>
DEPRECIATION			
At 1 April 2022	-	3,651	3,651
Charge for the year	-	271	271
On disposals	-	-	-
At 31 March 2023	<u>-</u>	<u>3,922</u>	<u>3,922</u>
NET BOOK VALUE			
At 31 March 2023	<u>39,643</u>	<u>1,083</u>	<u>40,726</u>
At 31 March 2022	<u>39,643</u>	<u>1,354</u>	<u>40,997</u>

PERT RURAL COMMUNITY NETWORK

Northern Ireland - Charity number 106750

Annual report

PERT RURAL COMMUNITY NETWORK

Charity No. 106750

Report to Annual general Meeting 22th June 2023 for the financial year ending 31st March 2023

PERT Rural Community Network has been established to organize and facilitate, classes, social and leisure activities aimed at increasing knowledge and skills, providing social interaction and advice by engaging speakers to deal with topics such as health issues, money management, and safety.

During the year we organized a range of activities and events aimed at tackling rural poverty and social isolation, improving health and well being of the local community. Included in these were educational and information events, social networking events and craft activities.

Accounts have been prepared by Mr. Stephen Thompson FCA and we recommend his reappointment.

Income for the year amounted to £1670 and expenditure of £1157.

The Trustees of the Association remain unchanged and are as follows:

Eric James Agnew
Robert George Keys
Edwin Lawson
William Morton
John McCarragher

The Trustees have had regard to the Commission's Public Benefit Statutory Guidance.

PERT RURAL COMMUNITY NETWORK

Northern Ireland - Charity number 106750

Annual return

TO WHOM IT MAY CONCERN

Independent examiner's report to the charity trustees of PERT Rural Community Network (PERT)

I report on the accounts of the above charity (106750) for the year ended 31st March 2023.

I have examined your charity accounts as required under section 65 of the Charities Act and my examination has been carried out in accordance with the general direction 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 of the accounts and have no concerns with respect to any material matters relating to the accounts and in connection with following the directions of the Charity Commission for Northern Ireland.

Therefore, I have found no matters that require drawing to your attention.



George Patton
1 Church Lane
Scarva
BT63 6LZ
Tel: 077988332250
Date: 24th June 2023