

Stevenson Community Projects

Northern Ireland · Charity number 106879

Details

Status Received

Registered 2017-12-12

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

Contact

Address Stevenson Park
36 Moy Road
Dungannon
Bt71 7ds
BT71 7DS

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Activities

Purposes: The Association is established to advance education and to promote community participation in healthy recreation by the provision of facilities for the participation sports and recreational facilities that may from time to time be identified, for the benefit of the inhabitants (hereinafter called "the beneficiaries") in the Mid Ulster Council area (hereinafter called "the area of benefit") particularly focusing on 3 key areas; elderly, youth and disabilities and by associating the statutory authorities, voluntary organisations and the inhabitants in a common effort to improve the conditions of life for the said beneficiaries and in particular: a) to educate and assist the beneficiaries through various events including sports and recreational activities so as to develop their physical fitness, mental and emotional capacities that they may grow to full maturity as individuals and citizens; b) to advance the education of all participants in the area of benefit by the provision of facilities, courses, training, programmes and resources to enable, assist and encourage the participation of all people within the area of benefit; c) to advance any other exclusively charitable purpose as the committee may from time to time, decide in accordance with the law of charity.

What the charity does: The advancement of education, 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: Community development, Cross-border/cross-community, Disability, Education/training, General charitable purposes, Relief of poverty, Rural development, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Adult training, Asylum seekers/refugees, Children (5-13 year olds), Ethnic minorities, General public, Language community, Men, Older people, Physical disabilities, Specific areas of deprivation, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£2,000	£7,510	£0	0

Trustees

Name	Role	Appointed
Mr David Mccarter		
Mr Fintan Colgan		
Mr Ian Brewster		
Mr Joe Lawson		

Stevenson Community Projects

Northern Ireland - Charity number 106879

Accounts



STEVENSON COMMUNITY PROJECTS 106879

Receipts and payments accounts

For the period from 01/04/24 To 31/03/25

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATION	-	1000	-	1000	5000
GRANT	-	1000	-	1000	6923
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	-	2000	-	2000	11923
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	2000	-	2000	11923
A3 Payments					
DONATION	-	1000	-	1000	5000
BANK CHARGES	31	25	-	56	11
EQUIPMENT	-	4908	-	4908	-
TRAINING	-	1525	-	1525	-
OTHER COSTS	-	21	-	21	-
A3 Sub total	31	7479	-	7510	5011
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	31	7479	-	7510	5011
Net of receipts/(payments)	(31)	(5479)	-	(5510)	6912
A5 Transfers between funds	(98)	98	-	-	-
A6 Cash funds last year end	438	6923	-	7361	449
Cash funds this year end	309	1542	-	1851	7361

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	BANK CURRENT ACCOUNT	309	1542	-	1851	7361
		-	-	-	-	-
	Total cash funds	309	1542	-	1851	7361
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	FIXED ASSETS - EQUIPMENT		-	4000	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	4000	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature: F. Brewster

Print Name: IAN BREWSTER

Date of approval: 12/11/25

Stevenson Community Projects

Northern Ireland - Charity number 106879

Accounts

Charity Name STEVENSON COMMUNITY PROJECTS	Charity No. 106879
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Receipts and payments accounts

For the period from	Period start date 01/04/23	To	Period end date 31/03/24
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
DONATION	-	5000	-	5000	-
GRANT	-	6923	-	6923	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	-	11923	-	11923	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	11923	-	11923	-
A3 Payments					
DONATION	-	5000	-	5000	-
BANK CHARGES	11	-	-	11	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	11	5000	-	5011	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	11	5000	-	5011	-
Net of receipts/(payments)	(11)	6923	-	6912	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	449	-	-	449	-
Cash funds this year end	438	6923	-	7361	449

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	BANK CURRENT ACCOUNT	438	6923	-	7361	449
		-	-	-	-	-
	Total cash funds	438	6923	-	7361	449
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

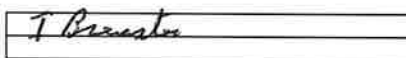
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature


Print Name
 JAN BREWSTER

Date of approval
 14/01/25

Stevenson Community Projects

Northern Ireland - Charity number 106879

Annual report

Stevenson Community Projects --- Chairman's Report --- January 2025.

Stevenson Community Projects continued to meet during 2024.

Two committee meetings were held during the year when several community related projects were discussed as to their suitability to our cause, with emphasis on youth, disabled and the elderly, within our community.

A stand-alone solar powered defibrillator, located adjacent to an extensive housing development with an aging population, was identified as a worthy project.

Funding was applied for this project through the National Lottery Community Fund and thankfully we were successful. The defibrillator has been installed with training in the community to be completed.

The need for an evacuation chair upstairs in the Rugby Club was identified as a worth project.

Funding was obtained from The Honourable The Irish Society and the chair installed with relevant training.

The AGM was held in January 2025.

J A Lawson

Stevenson Community Projects

Northern Ireland - Charity number 106879

Annual return

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF STEVENSON COMMUNITY PROJECTS

We report on the accounts of the charity for the year ended 31 March 2024.

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 (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 consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees 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) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing to your attention.

Signed: *ASM (D) Ltd*

Name: ASM (D) Ltd

Address: 79 Cunninghams lane, Dungannon, Co Tyrone, BT71 6BX

Date: 20/01/2025

Stevenson Community Projects

Northern Ireland - Charity number 106879

Accounts



STEVENSON COMMUNITY PROJECTS 106879

Receipts and payments accounts

For the period from 01/04/2022 To 31/03/2023

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	-	-	-	-	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	-	-	-	-	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	449	-	-	449	449
Cash funds this year end	449	-	-	449	449

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	BANK CURRENT ACCOUNT	449	-	-	449	449
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	449	-	-	449	449
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

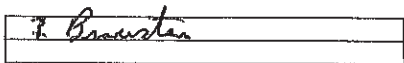
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	Total	-	-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature


Print Name
 JAN BREWSTER

Date of approval
 29/01/24

Stevenson Community Projects

Northern Ireland - Charity number 106879

Annual report

Stevenson Community Projects --- Trustees Report --- January 2024.

Stevenson Community Projects was reconvened in January 2023 following a period of inactivity due to the Corona Virus, Covid 19, Pandemic.

Seven committee meetings were held during the year when several community related projects were discussed as to their suitability to our cause, with emphasis on youth, disabled and the elderly, within our community. The committee was boosted during the year by three new members. However, we had one retiree.

A stand-alone solar powered defibrillator, located adjacent to an extensive housing development with an aging population, was identified as a worthy project.

Funding was applied for this project through the National Lottery Community Fund and thankfully we were successful. Work to install this life saving apparatus will commence this spring.

The funds of Stevenson Community Projects were boosted during the year with a generous private donation. It is specifically for use by the disabled/youth with our community.

It is encouraging to note that the Over 65 fitness class, one of our first projects, continues to flourish not only for physical health but also mental wellbeing.

The AGM was held in January 2024.

J A Lawson

Stevenson Community Projects

Northern Ireland - Charity number 106879

Annual return

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF STEVENSON COMMUNITY PROJECTS

We report on the accounts of the charity for the year ended 31 March 2023.

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 (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 consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees 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) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing to your attention.

Signed:



Name: ASM (D) Ltd

Address: 79 Cunninghams lane, Dungannon, Co Tyrone, BT71 6BX

Date: 30/01/2024