

Conradh na Gaeilge Charn Tóchair

Northern Ireland · Charity number 107005

Details

Status Received

Registered 2018-05-01

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

Contact

Address 49 Tirnony Road
Maghera
Co. Derry
Bt46 5re
BT46 5RE

Phone 028 7954 9511

Email eolas@naiscoil.org

Website www.naiscoil.org

Activities

Purposes: The aims of the Group shall be to: (a) Promote the learning of the Irish Language in the Charn Tóchair and Greater County Derry Area and to support other areas wishing to promote the learning of the language irrespective of religious or ethnic background. (b) Promote opportunities for people of all ages to build their fluency in the language to support their learning and to build a strong functioning Irish-language community and reinstate the Irish language as a living spoken language. (c) To promote and encourage parents to avail of Irish-medium Education. (d) To support families who wish to raise their children through the medium of the Irish language. (e) To promote understanding and tolerance of Irish throughout society to help build a tolerant and plural society.

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

How the charity works: Cultural, Heritage/historical

Who the charity helps: Adult training, Carers, Children (5-13 year olds), General public, Language community, Men, Older people, Parents, Preschool (0-5 year olds), Voluntary and community sector, Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£8,320	£11,764	£0	0

Trustees

Name	Role	Appointed
Mr Diarmuid De Brún		
Mr Liam Ó Flannagáin		
Mr Niall Ó Catháin		
Mr Pádraig Ó Mianáin		
Mrs Susan Uí Mhianáin		

Conradh na Gaeilge Charn Tóchair

Northern Ireland - Charity number 107005

Accounts

Conradh na Gaeilge Charn Tóchair
Charity Number: 107005

Receipts and Payment Account

For The Year Ended December 31st 2024

Conradh na Gaeilge Charn Tóchair

Receipts and Payments Account Year Ended December 31st 2024

	Year Ended December 31st 2024			Year Ended December 31st 2023		
	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total
Carntogher Community Association - Loan	15,000	-	15,000	35,000	-	35,000
Received in Error - Foras	852	-	852	-	-	-
Feis Income	1,881	-	1,881	1,999	-	1,999
Grants	-	6,158	6,158	852	9,045	9,897
Other Income/Services	281	-	281	4,354	-	4,354
	18,014	6,158	24,172	42,205	9,045	51,250
Carntogher Community Association - Loan	15,000	-	15,000	35,000	-	35,000
Bank Charges	64	-	64	66	-	66
Donations	3,000	-	3,000	-	-	-
Insurance	-	-	-	-	157	157
Repairs & Maintenance	-	1,680	1,680	-	-	-
Repaid - Foras	852	-	852	-	-	-
Project Costs	967	4,616	5,583	-	6,292	6,292
Project Design, Management & Marketing	-	120	120	4,275	240	4,515
Sundry Expenses	41	46	87	-	193	193
Tutor Costs	-	1,230	1,230	-	200	200
	19,924	7,692	27,616	39,341	7,082	46,423
Excess of Receipts over Payments	-1,910	-1,534	-3,444	2,864	1,963	4,827
Bank and Cash Balance at January 1st	20,983	-200	20,783	18,119	-2,163	15,956
Bank and Cash Balance at December 31st	19,073	-1,734	17,339	20,983	-200	20,783

Conradh na Gaeilge Charn Tóchair

Statement of Assets and Liabilities at December 31st 2024

	<u>2024</u>		<u>2023</u>	
	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>
Bank and Cash Balance	19,073	-1,734	20,983	-200
	<u><u>19,073</u></u>	<u><u>-1,734</u></u>	<u><u>20,983</u></u>	<u><u>-200</u></u>
Monies spent by December 31st included in restricted funds :				
Mid Ulster District Council		1,734		200
		<u><u>1,734</u></u>		<u><u>200</u></u>

Conradh na Gaeilge Charn Tóchair

Northern Ireland - Charity number 107005

Accounts

Conradh na Gaeilge Charn Tóchair
Charity Number: 107005

Receipts and Payment Account

For The Year Ended December 31st 2023

Conradh na Gaeilge Charn Tóchair

Receipts and Payments Account Year Ended December 31st 2023

	Year Ended December 31st 2023			Year Ended December 31st 2022		
	Unrestricted Funds	Restricted Funds	Total	Unrestricted Funds	Restricted Funds	Total
Carntogher Community Association - Loan	35,000	-	35,000	-	-	-
Book Sales	-	-	-	550	-	550
Feis Income	1,999	-	1,999	1,115	-	1,115
Grants	852	9,045	9,897	-	6,480	6,480
Other Income/Services	4,354	-	4,354	108	-	108
Parent & Toddler Group	-	-	-	400	-	400
	<u>42,205</u>	<u>9,045</u>	<u>51,250</u>	<u>2,173</u>	<u>6,480</u>	<u>8,653</u>
Carntogher Community Association - Loan	35,000	-	35,000	-	-	-
Bank Charges	66	-	66	65	-	65
Donations	-	-	-	1,761	-	1,761
Insurance	-	157	157	-	-	-
Project Costs	-	6,292	6,292	-	6,365	6,365
Project Design, Management & Marketing	4,275	240	4,515	-	1,238	1,238
Sundry Expenses	-	193	193	-	-	-
Tutor Costs	-	200	200	-	240	240
	<u>39,341</u>	<u>7,082</u>	<u>46,423</u>	<u>1,826</u>	<u>7,843</u>	<u>9,669</u>
Excess of Receipts over Payments	2,864	1,963	4,827	347	-1,363	-1,016
Bank and Cash Balance at January 1st	<u>18,119</u>	<u>-2,163</u>	<u>15,956</u>	<u>17,772</u>	<u>-800</u>	<u>16,972</u>
Bank and Cash Balance at December 31st	<u>20,983</u>	<u>-200</u>	<u>20,783</u>	<u>18,119</u>	<u>-2,163</u>	<u>15,956</u>

Conradh na Gaeilge Charn Tóchair

Statement of Assets and Liabilities at December 31st 2023

	<u>2023</u>		<u>2022</u>	
	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>	<u>Unrestricted Funds</u>	<u>Restricted Funds</u>
Bank and Cash Balance	20,983	-200	18,119	-2,163
	<u><u>20,983</u></u>	<u><u>-200</u></u>	<u><u>18,119</u></u>	<u><u>-2,163</u></u>
Monies spent by December 31st included in restricted funds :				
Mid Ulster District Council		200		2,163
		<u><u>200</u></u>		<u><u>2,163</u></u>

Conradh na Gaeilge Charn Tóchair

Northern Ireland - Charity number 107005

Annual report

Conradh na Gaeilge Charn Tóchair

Trustees' Report

The trustees are pleased to present their report together with the financial statements for the year ending 31st December 2023.

Reference and Administrative Details:

Charity Name: Conradh na Gaeilge Charn Tóchair

Address: An Carn, 132 Tirkane Road, Maghera, Co Derry, BT46 5NH

Trustees who served during the period and to the date of signing this report:

Mr Niall Ó Catháin

Mrs Susan Uí Mhianáin

Ms Leonne Ní Loinsigh - Resigned 30/9/23

Mr Diarmuid De Brún

Mr Pádraig Ó Mianáin

Mr Liam Ó Flannagáin

Charity Commission Number: NIC107005

Independent Examiner: Paul McKillop, EM Accountants, 2nd floor, Gortalowry House, 94 Church Street, Cookstown, Co Tyrone, BT80 8HX.

Bank: Bank of Ireland, Market Street, Magherafelt, BT45 6EE

Objectivities and Activities:

The charity is established to:

- (a) Promote the learning of the Irish Language in the Charn Tóchair and Greater County Derry Area and to support other areas wishing to promote the learning of the language irrespective of religious or ethnic background.
- (b) Promote opportunities for people of all ages to build their fluency in the language to support their learning and to build a strong functioning Irish-language community and reinstate the Irish language as a living spoken language.
- (c) To promote and encourage parents to avail of Irish-medium Education.
- (d) To support families who wish to raise their children through the medium of the Irish language.
- (e) To provide after-schools extra-curricular educational activities for children of school age through the Medium of Irish.
- (f) To support educational development and personal self development of parents and guardians of children under the age of 18 years.
- (g) To promote understanding and tolerance of Irish throughout society to help build a tolerant and plural society.
- (h) To undertake an advocacy role for the Irish language learning and promotion with politicians, community leaders and the general public.

Charity Structure and Management

Conradh na Gaeilge Charn Tóchair is a registered charity with the Charity Commission for Northern Ireland under charity Number 107005. The charity was set up in 2018 with a formally adopted constitution outlining the objects and powers of the charity.

The Trustees meet on a regular basis to discuss the finances and any other issues relating to the day-to-day management of the Charity.

Achievement and Performance

In setting our objectives and planning our activities for the year, the Trustees and Committee have given careful consideration to the Charity Commission for Northern Ireland's public benefit requirement to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

During the year, we supported a wide range of activities and events to encourage and promote the use and learning of Irish within the community.

This ranged from supporting pre-school children in a range of events including a regular storytelling, mother and toddlers group, and an annual programme of events for pre-school children and their parents. We also deliver support events for parents of children in Irish-medium Education including Irish language classes for parents and guardians and mentoring for parents and families who speak Irish at home.

We have also supported the organisation and delivery of an Irish-language Feis (Féis Charn Tóchair) to allow children attending Irish-medium Education and those learning Irish within the English-medium sector to use their Irish outside a classroom environment. This event and other family events for families of children attending Irish-medium Education help build the fluency and competence of both children and parents and makes a very positive contribution to the Irish medium Education pupil's education.

Financial Review

Financial review for the 12-month period from 1st January '23 to 31st December '23:

Total income generated in the period to 31st December 2023 was £16,250 of which £9,045 was restricted funds and £7,205 was unrestricted funds.

Total expenditure in the period to 31st December 2023 was £11,423 of which £7,082 was restricted funds and £4,341 was unrestricted funds.

The bank and cash balance as at 31st December 2023 was £20,690.

Responsibilities of Trustees and Examiner

The charity trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008. The examiner having satisfied himself that the charity is eligible for independent examination has the following responsibilities:

- * To examine the accounts under Section 65 of the Charities Act (Northern Ireland) 2008,

- * Follow the procedures laid down in the general Directions given by the charity Commission for Northern Ireland under section 65(9) (b) of the Charities Act and
- * state whether particular matters have come to his attention

This report was approved by the trustees on 30th October 2024 and signed on their behalf by:

Niall Ó Catháin
Niall Ó Catháin (Oct 30, 2024 20:18 GMT)

Niall Ó Catháin
Trustee







Conradh Annual Trustees Report 2023

Final Audit Report

2024-10-30

Created:	2024-10-30
By:	EM Accountants (info@emaccountants.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6ZTuxMfKAatSgVtOz8yHRDUHd5Tf6O2M

"Conradh Annual Trustees Report 2023" History

-  Document created by EM Accountants (info@emaccountants.co.uk)
2024-10-30 - 8:05:54 PM GMT
-  Document emailed to niall o'kane (niall@fermacproperties.com) for signature
2024-10-30 - 8:05:58 PM GMT
-  Email viewed by niall o'kane (niall@fermacproperties.com)
2024-10-30 - 8:17:35 PM GMT
-  Signer niall o'kane (niall@fermacproperties.com) entered name at signing as Niall Ó Catháin
2024-10-30 - 8:18:10 PM GMT
-  Document e-signed by Niall Ó Catháin (niall@fermacproperties.com)
Signature Date: 2024-10-30 - 8:18:12 PM GMT - Time Source: server
-  Agreement completed.
2024-10-30 - 8:18:12 PM GMT

Conradh na Gaeilge Charn Tóchair

Northern Ireland - Charity number 107005

Annual return

Conradh na Gaeilge Charn Tóchair

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF CONRADH NA GAEILGE CARN TÓCHAIR

I report on the accounts of the charity for the year ended December 31st 2023 which are set out on the following pages.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008. Having satisfied myself that the charity is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act: and
- 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 65 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. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from 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 63 of the Charities Act 2008
- 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 2008
- 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 that require drawing to your attention.



Paul McKillop (Oct 30, 2024 20:21 GMT)

Paul McKillop F.C.C.A.

EM Accountants
2nd Floor
Gortallowry House
94 Church Street
COOKSTOWN
Co Tyrone
BT80 8HX

October 30th 2024