

West Winds Development Association

Northern Ireland · Charity number 107208

Details

Status	Received
Registered	2019-01-28
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	47A Shackleton Walk Newtownards BT23 4re BT23 4RE
Phone	07775932323
Email	wwda2017@gmail.com

Activities

Purposes: The Association is established to: relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of West Winds and its environs in Newtownards (hereinafter described as the area of 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 to provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants. To establish or to secure the establishment of a Community Centre (hereinafter called the Centre) and to maintain and manage or to co-operate with any local statutory authority in the maintenance and management of such a Centre for activities promoted by the Association and its constituent bodies in furtherance of the above objects.

What the charity does: The advancement of citizenship or community development

How the charity works: Community development

Who the charity helps: Children (5-13 year olds), General public, Men, Older people, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£61,234	£57,947	£0	0

Trustees

Name	Role	Appointed
Billy Sproule		
Brooke		
Chris Watson		
Denise Davidson		
Joanne Dodds		
Julie Mcgowan		
Margaret Spiers		
Marieanne		
Melissa		
Rodney		
Rosemary Wade		
Stephen		

West Winds Development Association

Northern Ireland - Charity number 107208

Accounts

West Winds Development Association Income & Expenditure Report

Year Ended 31 March 2025

	£	£	£
Income			
Opening Bank Balance per statement	4,148.86		
Outstanding cheques			
Opening Bank Balance	4,148.86	4,148.86	
NIHE		47,921.76	
Ards & North Down BC		2,715.00	
NI Community Development		5,000.00	
Education Authority		1,800.00	
Ark Housing Association		2,000.00	
Donations		798.00	
Apex Housing		1,000.00	
Expenditure			
Light, heat & power			1,211.06
Telephone			1,541.39
Water Rates			604.12
Office costs			569.38
Bank fees			188.22
Fun Night			820.00
Well Being			2,678.76
Insurance			1,359.96
Asda			503.95
Social Enterprise			7,500.00
Murals			2,410.00
Accountancy fee			210.00
ANDBC			1,897.08
Little Doves			4,220.56
SPOD			20,884.27
Elevate			2,821.70
Education Authority			2,137.86
Womens Group			630.00
Football			1,400.00
Arc Housing			1,560.00
Community Grant			2,800.00
Closing Bank Balance per Statement	9,629.03		
Outstanding cheques not yet Cashed	<u>-2,193.72</u>		
Closing Bank Balance		7,435.31	7,435.31
		<u>65,383.62</u>	<u>65,383.62</u>

Statement of Assets & Liabilities

1st April 2024 - 31st March 2025

Assets retained for the charity's own use:

- TVs
- Pool table & snooker table
- Games consoles, games & equipment
 - Arts & crafts equipment
- Desktop computer & printer
- Laptops
- Fridges x 2
- Freezer x 1
- Shed
- Tables & chairs
- Ride on lawnmower x 2
- 3 x petrol lawnmowers
- 2 x strimmers
- Gardening equipment (rakes, shovels etc.)

Cash funds £0

West Winds Development Association

Northern Ireland - Charity number 107208

Accounts

West Winds Development Association

Income & Expenditure Report
& Independent Examiners Report

Year Ended 31 March 2024

Stanley Woods & Co.

Alexander House
49/51 Church Street
Newtownards
BT23 4AN

West Winds Development Association
Income & Expenditure Report

Year Ended 31 March 2024

	<u>£</u>	<u>£</u>	<u>£</u>
<u>Income</u>			
Opening Bank Balance per statement	5,745.30		
Outstanding cheques			
Opening Bank Balance		5,745.30	
NIHE		38,789.64	
Ards & North Down BC		8,285.20	
Youth Club Money		1,111.00	
Education Authority		8,087.00	
Ark Housing Association		1,000.00	
Donations		200.00	
<u>Expenditure</u>			
Light, heat & power			2,282.93
Telephone			1,335.22
Water Rates			539.64
Office costs			4,517.50
Bank fees			203.79
Sundry			100.00
Well Being			7,434.53
Insurance			1,383.75
Youth Club			3,105.94
Bonfire			1,573.27
Apex			780.00
Accountancy fee			396.00
Chohesion Fund			850.00
Little Doves			6,485.00
SPOD			7,127.94
Lunch Club			1,509.15
PSNI monies			800.00
Men's Club			1,181.11
Coronation			735.00
Education Authority			6,991.97
Womens Group			1,821.38
GUS			7,421.00
Environmental			494.16
Closing Bank Balance per statement	6,098.26		
Outstanding cheques not yet cashed	-1,949.40		
Closing Bank Balance			4,148.86
		<u>63,218.14</u>	<u>63,218.14</u>

Statement of Assets & Liabilities

1st April 2023-31st March 2024

Assets retained for the charity's own use:

- TVs
- Pool table & snooker table
- Games consoles, games & equipment
- Arts & crafts equipment
- Desktop computer & printer
- Laptops
- Fridges x 2
- Freezer x 1
- Shed
- Tables & chairs

Cash funds £0

Liabilities:

- Nil

West Winds Development Association

Northern Ireland - Charity number 107208

Annual report

Charity Name: West Winds Development Association
Reg No: 107208
Public Address: WWDA Community Office,
47A Shackleton Walk, Newtownards, BT23 4RE

Trustees:

The following served as charity Trustees during the year:

- William Sproule
- Chris Watson
- Denise Davidson
- Joanne Dodds
- Julie McGowan
- Brooke McGowan
- Margaret Spiers
- Melissa Johnston
- Marieanne Johnston
- Rodney Baxter
- Stephen Doherty
- Rosemary Wade

Objectives and Activities:

Our Association (WWDA) is a community development organisation based in the West Winds estate of Newtownards. Our main purpose is "the advancement of citizenship and community development". We work to increase inter-generational understanding, reduce social isolation, support mental health & wellbeing and improve the quality of life for residents of the West Winds estate.

WWDA aims to provide residents the opportunity to engage in projects and programmes which will impact positively on the social, economic, environmental and educational aspects of their life. We run activities for all ages & stages. We also work with statutory and voluntary agencies through the delivery of programmes, and in partnership to address issues important to residents.

We have a community office from which we hold meetings & offer advice services, as well as another base which is used to provide drop-in services, hold regular clubs, for youth provision etc.

Achievements and Performance:

Throughout the reporting period, WWDA has continued to work to support and improve the lives of residents.

Our regular clubs continued this year, including youth club, environmental group, women's group. We continue to work in partnership with West Winds Community Church to run a men's group, hen's group, warm space and community lunch club.

This year we were able to secure funding from TEO via Planned Intervention Programme funding, which allowed us to deliver a Youth Leadership programme. In conjunction with SPOD funding, this allowed us to support around 40 kids over the Summer months. In particular we worked with a group of older youths on a civic leadership programme, which included site visits to the local Council chamber, Stormont and the Dail, and trips bouldering, paddleboarding etc. This was a very successful initiative, which was delivered in partnership with the PSNI NPT and West Winds Community Church and supported some of the young people to grow their understanding, confidence and skills, encouraging some to take up employment after the programme.

We were able to continue to support resident through the cost-of-living crisis, through food hampers, electric & gas top-ups and ready meals. We were also able to purchase a fridge and stock a community pantry for residents to make use of.

Through Housing Executive funding we were able to develop a new growing space at the rear of the community office, as well as place picnic benches and planters at the front, in the general shop area, helping to brighten the place up and support us to "grow our own" for the community lunch provision.

We continued to engage in the (Ark) Ards Advisory Panel, supporting the delivery of Good Relations activities in Ards alongside other members. This has included participation in Sport Changes Lives activities, including active aging and youth outreach work. We have supported the Primary School to engage with this programme. We also secured £1000 through The Advisory Panel's Participatory Budgeting Scheme to help fund our Christmas events.

We also delivered a range of seasonal activities, including Summer fun days, Halloween, Christmas and Easter events.

We continue to attend the Housing Executive's HCN meetings and hold our own Interagency meeting to get updates from agencies on work happening in the estate and raise issues & queries affecting residents.

Financial Review:

The trustees have comprehensive financial procedures in place for the income and expenditure of West Winds Development Association. Spending on activities was carried out as stipulated within funding letters of offer and/or verbal consultation with funder. Management of funding monitored by committee throughout.

Opening Balance: £5745.30

Closing Balance: £4148.86

The main items of expenditure were programme costs for community activities & events, running costs for our community office & drop-in base, support for our regular clubs, costs for youth provision, and seasonal

West Winds Development Association: NIC 107208

Trustees Report – Year ended 31st March 2024

events. The main sources of income were through grants received from the Housing Executive (including our regular SPOD funding), Ards & North Down Borough Council, Ark Housing and EANI (TEO PIP funding). We were able to lodge over £1000 via fundraising from tuck shop (youth club) and a donation from a local building supplier.

This has been approved by Trustees and signed on their behalf by:

William Sproule

Chairperson

29th February 2025

West Winds Development Association

Northern Ireland - Charity number 107208

Annual return

Independent Examiners Report to the Members of West Winds Development Association

Unqualified report for an association that is not a company and income of £250,000 or less

We report on the accounts of the association for the year ended 31st March 2024, which are set out on the statement of income & expenditure.

Basis of Independent Examiner's Report

We have examined your accounts as requested. Our examination included a review of the accounting records kept by the association 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 members of the association concerning any such matters.

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

- That appropriate accounting records were kept
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements
- 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 listed above and, we have found no matters that need to be brought to your attention.

S Woods & Co.

Stanley Woods & Company
Certified Accountants
Alexander House
49/51 Church Street
Newtownards
BT23 4AN

Signed

Date: 4th February 2025

West Winds Development Association

Northern Ireland - Charity number 107208

Accounts

West Winds Development Association

Income & Expenditure Report
& Independent Examiners Report

Year Ended 31 March 2023

Stanley Woods & Co.
Alexander House
49/51 Church Street
Newtownards
BT23 4AN

West Winds Development Association
Income & Expenditure Report

Year Ended 31 March 2023

	<u>£</u>	<u>£</u>	<u>£</u>
Income			
Opening Bank Balance per statement	6,477.01		
Outstanding cheques (last year)	<u>-758.01</u>		
Opening Bank Balance		5,719.00	
NIHE		44,336.44	
Ards & North Down BC		5,300.00	
Youth Club Money		512.00	
FSD		250.00	
SSE Airtricity refund		1,638.90	
Sundry		100.00	
Donations		300.00	
RHACCS		1,019.00	
Expenditure			
Light, heat & power			2,908.91
Telephone			410.56
Water Rates			450.18
Office costs			325.00
Bank fees			179.19
Sundry			1,200.94
Ards NDBC			1,802.60
Insurance			1,281.69
Youth Club			740.00
50 Year Money			6,457.78
Lottery Fund			1,573.00
Church			3,704.89
Stationery			177.60
Little Doves			6,531.23
SPOD			16,327.54
Equipment			950.00
Christmas expenses			3,174.10
Football Teams			691.00
Others			198.00
Council Bonfire Fun Day			2,349.68
Womens Group			11.15
West Winds Primary School			1,785.00
Donations			200.00
Closing Bank Balance per statement	6,560.92		
Outstanding cheques not yet cashed	<u>-815.62</u>		
Closing Bank Balance		<u>5,745.30</u>	
		<u>59,175.34</u>	<u>59,175.34</u>

West Winds Development Association

Northern Ireland - Charity number 107208

Annual report

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Reg No: 107208
Public Address: WWDA Community Office,
47A Shackleton Walk, Newtownards, BT23 4RE

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WWDA aims to provide residents the opportunity to engage in projects and programmes which will impact positively on the social, economic, environmental and educational aspects of their life. We run activities for all ages & stages. We also work with statutory and voluntary agencies through the delivery of programmes, and in partnership to address issues important to residents.

We have a community office from which we hold meetings & offer advice services, as well as another base which is used to provide drop-in services, hold regular clubs, for youth provision etc.

Achievements and Performance:

Throughout the reporting period, WWDA has continued to work to support and improve the lives of residents.

This year, there was a particular focus on the estate's 50th Anniversary, with WWDA running a significant programme to mark the anniversary. This included various community fun days, a new mural at the side of the shops, "birthday events" at our regular clubs, information panels as part of an exhibition celebrating the anniversary of the estate, WW Primary School and Scrabo Presbyterian Church.

Our regular clubs continued this year, including youth club, environmental group, women's group etc. We also have been working in partnership with West Winds Community Church to start up a new men's group, hen's group and offer additional youth provision. We have also supported the delivery of mental health training for our committee, volunteers and local residents.

In response to the cost of living crisis, we have worked hard to support residents. This has included the provision of fuel vouchers, ready meals and our new community lunch club.

We also delivered a range of seasonal activities, including the Housing Executive funded Christmas programme, which was a great success with record numbers getting involved. We also ran an event celebrating the Platinum Jubilee.

We continue to attend the Housing Executive's HCN meetings and hold our own Interagency meeting to get updates from agencies on work happening in the estate and raise issues & queries affecting residents.

Financial Review:

The trustees have comprehensive financial procedures in place for the income and expenditure of West Winds Development Association. Spending on activities was carried out as stipulated within funding letters of offer and/or verbal consultation with funder. Management of funding monitored by committee throughout.

Opening Balance: £5719.00

Closing Balance: £5745.30

The main items of expenditure were programme costs for community activities & events, running costs for our community office & drop-in base, support for our regular clubs, costs for youth provision, and seasonal events. The main sources of income were through grants received from the Housing Executive (including our regular SPOD funding) and Ards & North Down Borough Council.

This has been approved by Trustees and signed on their behalf by:

William Sproule

Chairperson

16th February 2024

West Winds Development Association

Northern Ireland - Charity number 107208

Annual return

Independent Examiners Report to the Members of West Winds Development Association

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- 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 listed above and, we have found no matters that need to be brought to your attention.

Stanley Woods & Company
Certified Accountants
Alexander House
49/51 Church Street
Newtownards
BT23 4AN

Signed

 FICCA Stanley Woods

Date: 5th February 2024