

# TRUSTEES ANNUAL REPORT for Mulleek Community Association for the year ended 05/04/2022

The trustees present their 'Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 05/04/2022

## Structure, Governance and Management

Mulleek Community Association is governed by its Constitution that was adopted on 10<sup>th</sup> April 2019.

The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

## Trustees / Directors

The trustees who served during the year are as follows:

Mr John Coyle  
Miss Bernadette McGoldrick  
Mrs Breda Murphy  
Mr Thomas McGauran  
Mrs Margaret Lawne  
Mrs Dorothea Gallagher

Mulleek Community Association is registered with the Charity Commission for Northern Ireland since 24/03/2020, under reference number NIC107213

## Public address

Mr John Coyle, 72 Mulleek Rd, Garvey, Enniskillen, Enniskillen, BT93 2AZ

## Objectives and Activities

### Objectives

(a) The Association is established to promote the benefit of the inhabitants of the Mulleek District of County Fermanagh, (the area of benefit)  
(b) The objects of the association shall be to promote the benefit and interests of the inhabitants, of the area of benefit without distinction of age, sex, race, political or religious or other opinions by associating the statutory authorities, voluntary organisations, institutions and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for health recreation, object of improving the conditions of life for the inhabitants of the area of benefit.

## Key Activities in this Year

- Mulleek Community Association Adult training
- Children (5-13 year olds)
- Community safety/crime prevention
- Men
- Mental health

- Older people
- Parents
- Voluntary and community sector
- Women

Mulleek Community Association Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

## **Financial Review**

### **Review of Business**

Mulleek Community Association is non-profit making with net income and resources in this year of £247,49 The trustees continue to manage resources in an efficient and sustainable manner.

### **Reserves Policy**

Mulleek Community Association have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

### **Future Plans**

Mulleek Community Association plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

## **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

for the year ended 05/04/2022

The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. They 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.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to

make themselves aware of any relevant independent examiner  
information and to establish that the charity's independent examiner  
is aware of that information.

On behalf of the Trustees



John Coyle  
Trustee

Date: 09/08/2023

Mulleek Community Association

Charity Reference Number: NIC107213

Statement of Assets and Liabilities as at 05/04/2022

Assets

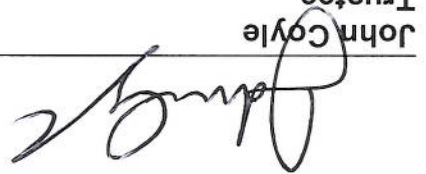
Balance in Bank Account = £247.79

Liabilities

Invoices to be paid

=£0

Signed on behalf of the Trustees

  
John Coyle  
Trustee

Date: 09/08/2023