

Lurganville And District Community Association Limited

Northern Ireland · Charity number 107280

Details

Status	Received
Company number	632537
Registered	2019-02-20
Register	View on the Charity Commission for Northern Ireland register

Contact

Address 30 Grove Hill Road
Moir
Craigavon
Co Armagh
BT67 0pp
BT67 0PP

Phone 07720 948 007

Email maireah@aol.com

Activities

Purposes: The Company's objects are to promote the wellbeing of the inhabitants of Lurganville and its environs without distinction of age, sex, race, political, religious or other opinion, by associating with the statutory authorities, voluntary organizations and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for the protection of health and for recreation, with the object of improving the conditions of life and the environment for the said inhabitants.

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

How the charity works: Community development, Environment/sustainable development/conservation, Rural development, Volunteer development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,185	£12,417	£0	0

Trustees

Name	Role	Appointed
Ellen Catney		
Mr Edwin David Henderson		
Mrs Maire A Henderson		
Mrs Ursula Waite		

Lurganville And District Community Association Limited

Northern Ireland - Charity number 107280

Accounts

**LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

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**Lurganville & District Community Association
Company Information
For The Year Ended 31 March 2025**

Directors	Edwin D Henderson Maire A Henderson Prof Ursula Waite MBE Ellen Catney
Company Number	NI632537
Registered Office	30 Grove Hill Road Moira Craigavon Co. Armagh BT67 0PP
Accountants	SJK Chartered Accountants 8 Bridge Road Moira Co. Armagh BT67 0PF

**Lurganville & District Community Association
Accountant's Report
For The Year Ended 31 March 2025**

In accordance with the engagement letter dated 13 May 2023, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2025 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Stephen Kennedy

16 June 2025

SJK Chartered Accountants
8 Bridge Road
Moirá
Co. Armagh
BT67 0PF

Lurganville & District Community Association
Profit and Loss Account
For The Year Ended 31 March 2025

	2025	2024
	£	£
TURNOVER	10,185	16,188
Cost of raw materials and consumables	(3,808)	(5,375)
Staff costs	(6,107)	(8,414)
Other charges	(2,502)	(2,843)
	<hr/>	<hr/>
NET LOSS	<u>(2,232)</u>	<u>(444)</u>

Lurganville & District Community Association
Balance Sheet
As At 31 March 2025

	2025	2024
	£	£
Current assets	20,932	3,864
NET CURRENT ASSETS	<u>20,932</u>	<u>3,864</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	20,932	3,864
Accruals and deferred income	(19,300)	-
NET ASSETS	<u><u>1,632</u></u>	<u><u>3,864</u></u>
CAPITAL AND RESERVES	<u><u>1,632</u></u>	<u><u>3,864</u></u>

Notes

1. General Information

Lurganville & District Community Association is a private company, limited by shares, incorporated in Northern Ireland, registered number NI632537. The registered office is 30 Grove Hill Road, Moira, Craigavon, Co. Armagh, BT67 0PP.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2024: NIL)

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

On behalf of the board

Mrs Maire Henderson

Director

16 June 2025

Lurganville & District Community Association
Trading Profit and Loss Account
For The Year Ended 31 March 2025

	2025		2024	
	£	£	£	£
TURNOVER				
Sales	5,750		7,546	
Grants and subsidies received	4,435		8,642	
		10,185		16,188
COST OF RAW MATERIALS AND CONSUMABLES				
LCCC Hardship Fund	-		1,165	
King's Coronation Fund	-		840	
Halifax Community Fund	1,499		963	
LCCC Good Relations Fund	2,309		1,083	
Micro Grant	-		1,324	
		(3,808)		(5,375)
STAFF COSTS				
Volunteer Expenses	95		265	
Outings/Programming	5,302		7,153	
Selection Boxes	538		696	
Easter	172		300	
		(6,107)		(8,414)
OTHER CHARGES				
Insurance	420		380	
Printing, postage and stationery	17		36	
Telecommunications and data costs	178		82	
Sundry expenses	1,272		1,345	
Raffle Prizes	210		188	
Meetings	405		812	
		(2,502)		(2,843)
NET LOSS		(2,232)		(444)

Lurganville And District Community Association Limited

Northern Ireland - Charity number 107280

Accounts

Company Registration No. NI632537 (Northern Ireland)

**LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

**LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

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**LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024**

Directors	Mrs Maire Henderson Mrs Ursula Waite Mr Edwin Henderson
Company Number	NI632537 (Northern Ireland)
Registered Office	30 Grove Hill Road Moira Craigavon Co. Armagh BT67 0PP
Accountants	SJK Chattered Accountants 8 Bridge Road Moira Co. Armagh BT67 0PF

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED
FINANCIAL STATEMENTS OF LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION FOR
THE YEAR ENDED 31 MARCH 2024**

In accordance with our engagement letter dated 10 May 2023, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made solely to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors as a body, for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Chartered Accountants Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet for the year ended 31 March 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

SJK
Chartered Accountants

8 Bridge Road
Moirá
Co. Armagh
BT67 0PF

18 June 2024

LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024

	2024	2023
	£	£
Turnover	16,188	20,917
Cost of raw materials and consumables	(5,375)	(2,605)
Staff cost	(8,414)	(14,949)
Other charges	(2,843)	(1,892)
(Loss)/profit	<u>(444)</u>	<u>1,471</u>

LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	2024 £	2023 £
Current assets	3,864	4,308
Net current assets	3,864	4,308
Total assets less current liabilities	3,864	4,308
Net assets	3,864	4,308
Reserves	3,864	4,308

NOTES TO THE ACCOUNTS

1 Statutory information

Lurganville & District Community Association is a private company, limited by guarantee, registered in Northern Ireland, registration number NI632537. The registered office is 30 Grove Hill Road, Moira, Craigavon, Co. Armagh, BT67 0PP.

2 Average number of employees

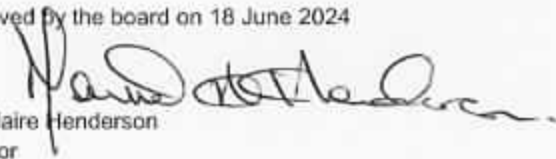
During the year the average number of employees was 0 (2023: 0).

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 18 June 2024


 Mrs Maire Henderson
 Director

Company Registration No. NI632537

**LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024**

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Sales	7,546	9,376
Grants and subsidies received	8,642	11,541
	<u>16,188</u>	<u>20,917</u>
Cost of raw materials and consumables		
LCCC Hardship Fund	1,165	1,615
King's Coronation Fund	840	-
Halifax Community Fund	963	-
LCCC Good Relations Fund	1,083	-
Micro Grant	1,324	-
Queen's Platinum Jubilee Fund	-	990
LCCC Community Fund	-	9,121
	<u>5,375</u>	<u>11,726</u>
Staff costs		
Volunteer Expenses	265	401
Selection Boxes	696	280
Outings/Programming	7,153	4,651
Easter	300	496
	<u>8,414</u>	<u>5,828</u>
Other		
Telecommunications	82	174
Printing, postage and stationary	36	256
Raffle Prizes	188	78
Insurance	380	380
Meetings	812	540
Sundry Expenses	1,345	464
	<u>2,843</u>	<u>1,892</u>
(Loss)/profit on ordinary activities before taxation	<u>(444)</u>	<u>1,471</u>

Lurganville And District Community Association Limited

Northern Ireland - Charity number 107280

Annual report

LURGANVILLE AND DISTRICT COMMUNITY ASSOCIATION

CHAIRMAN'S REPORT 2023/24

Our 2023-24 has, again, been a very busy and successful year for our group with in excess of 12 events being organised.

This past year we have visited The Ulster Folk Park, Carlingford, Montalto Estate, Christmas shopping in Ballymena, Christmas dinner in the Ashburn Hotel and afternoon tea in Brownlow House all of which were either self-funded or subsidised by the group. The Treasurer will mention the ones that were Grant Aided.

As well as our day trips we have provided meals in the hall. These meals allow those less mobile to come together to meet their friends and neighbours, enjoy some refreshments and forge new friendships.

Thanks, yet again, to Hillsborough Castle Gardens Community Access Scheme, we were able to bring up to 20 people to celebrate their Specialist Political Tour, Honeybee Fair, Bird workshop, as well as their Halloween, Christmas and Easter events. We were even able to bring the Tuesday morning Coffee Group from here to the Castle where they enjoyed both a tour of the house and the gardens.

Thanks to LCCC and Diane from TADA, members from our committee attended Food Hygiene, Risk Assessment and Emergency First Aid training.

As we see the support of our group from the local community, it is essential the Association continues to grow in both its outlook and provision of care for all. As outgoing Chairman I would hope the new committee seizes all opportunities to do so.

Finally as I step down after three years I wish the new committee all the very best and together we can forge ahead in the incoming year.

Lurganville And District Community Association Limited

Northern Ireland - Charity number 107280

Annual return

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED
FINANCIAL STATEMENTS OF LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION FOR
THE YEAR ENDED 31 MARCH 2024**

In accordance with our engagement letter dated 10 May 2023, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us:

This report is made solely to the company's Board of Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the company's Board of Directors that we have done so and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's Board of Directors as a body, for our work or for this report.

We have carried out this engagement in accordance with guidance issued by the Chartered Accountants Ireland and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

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We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

SJK
Chartered Accountants

8 Bridge Road
Moira
Co. Armagh
BT67 0PF

18 June 2024

Lurganville And District Community Association Limited

Northern Ireland - Charity number 107280

Accounts

Company Registration No. NI632537 (Northern Ireland)

**LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

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Accountants	SJK Chartered Accountants 8 Bridge Road Moira Co. Armagh BT67 0PF

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED
FINANCIAL STATEMENTS OF LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION FOR
THE YEAR ENDED 31 MARCH 2023**

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We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



SJK Chartered Accountants

8 Bridge Road
Moirá
Co. Armagh
BT67 0PF

10 May 2023

LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2023

	2023	2022
	£	£
Turnover	20,917	9,342
Cost of raw materials and consumables	(11,726)	(6,804)
Staff cost	(5,828)	(4,057)
Other charges	(1,892)	(884)
Profit/(loss)	<u>1,471</u>	<u>(2,403)</u>

LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	2023 £	2022 £
Current assets	4,308	2,836
Creditors: amounts falling due within one year	-	1
Net current assets	4,308	2,837
Total assets less current liabilities	4,308	2,837
Net assets	4,308	2,837
Capital and reserves	4,308	2,837

NOTES TO THE ACCOUNTS

1 Statutory information

Lurganville & District Community Association is a private company, limited by guarantee, registered in Northern Ireland, registration number NI632537. The registered office is 30 Grove Hill Road, Moira, Craigavon, Co. Armagh, BT67 0PP.

2 Average number of employees

During the year the average number of employees was 0 (2022: 0).

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime.

Approved by the board on 10 May 2023


 Mrs Maire Henderson
 Director

Company Registration No. NI632537

LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION
DETAILED INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2023

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Turnover		
Sales	9,376	4,281
Grants and subsidies received	11,541	5,061
	20,917	9,342
Cost of raw materials and consumables		
LCCC Hardship Fund	1,615	-
Queen's Platinum Jubilee Fund	990	-
LCCC - Community Foundation Fund	9,121	-
National Lottery	-	2,756
George Earle Benevolent Fund	-	2,574
Galgorm	-	1,474
	11,726	6,804
Staff costs		
Travel and subsistence	4,651	3,142
Easter	496	639
Selection Boxes	280	200
Volunteer expenses	401	76
	5,828	4,057
Other		
Telecommunications	174	130
Printing, postage and stationery	256	144
Raffle Prizes	78	-
Insurance	380	380
Meetings	540	195
Sundry expenses	464	35
	1,892	884
Profit/(loss) on ordinary activities before taxation	1,471	(2,403)

Lurganville And District Community Association Limited

Northern Ireland - Charity number 107280

Annual report

LURGANVILLE AND DISTRICT COMMUNITY ASSOCIATION

CHAIRMANS REPORT 2022-23

Well 2022-23 has certainly been a very busy and successful year for our group. We hoped last year as it was our 10-year anniversary that we could organize 10 events and outings, but we exceeded our expectations by having at least one activity every month.

Throughout the year, we organized several day trips. From Carlingford, Ulster Folk Park Cultra, Newcastle, Mount Stewart, the Abbey Centre for Christmas shopping, Christmas dinner at the Ashburn Hotel and lastly a tour of Crumlin Rd Gaol, followed with a meal in the Titanic Hotel.

This year, we introduced a new event: tea parties. These gatherings have been very popular, offering a chance for people who are unable to join us on bus trips to come together. Many thanks to the committee members and volunteers for their assistance with table setups and for those who helped with the cleanup.

Fortunately, we were again able to continue with our Christmas and Easter vegetable and grocery bag drop distributions within the community. Once again, many thanks to the volunteers who helped shop, pack and deliver these supplies.

Thanks to Hillsborough Castle Gardens Community Access Scheme, we were able to bring up to 20 people to celebrate their Halloween, St. Patrick's Day, and Easter events. We also had a tour of the Walled Gardens and were given the opportunity to attend a session on object handling, and a card making workshop. Over 50 people joined us last July for afternoon tea and a walk round the gardens to celebrate the Queen's Golden Jubilee.

Some members from our association have attended training and information sessions either in person or via Zoom. I would like to thank Diane from TADA and Victoria from LCCC for these opportunities.

Sadly, during this year, we also had the loss of our committee member, Robbie McWilliams. He rarely missed any of our events and it's strange to see William and Joe going about without him. Robbie is deeply missed by us all.

I would like to take a moment to acknowledge Ursula, our secretary, who was recently recognised as an Honorary Professor at Queens University and was awarded an MBE. Ursula's accomplishments reflect her exceptional dedication both within her occupation and the community, we are proud to have her as part of our association.

I also want to mention Pauline who only joined our committee last year but was recently made Vice Chair. Thank you for attending various events with me this year, your company was much appreciated.

Lastly, I want to extend a special thanks to Maire, our treasurer, for her diligent work in managing our finances. Most of the activities mentioned were only possible because of the hours she spent filling in grant forms. Her efforts have played a crucial role in our achievements, and we are grateful for her dedication.

And also, the Lurganville community who continue to support us.

Thank You

Lurganville And District Community Association Limited

Northern Ireland - Charity number 107280

Annual return

**ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE UNAUDITED
FINANCIAL STATEMENTS OF LURGANVILLE & DISTRICT COMMUNITY ASSOCIATION FOR
THE YEAR ENDED 31 MARCH 2023**

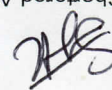
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We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.



SJK Chartered Accountants

8 Bridge Road
Moira
Co. Armagh
BT67 0PF

10 May 2023