

# Manor Park Community Association

Northern Ireland · Charity number 107296

## Details

Status Received

Registered 2020-05-11

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

## Contact

Address 15 Howard Place  
Lisburn  
BT28 1ex  
BT28 1EX

Phone 028 9264 0414

Email [manorparkca@googlemail.com](mailto:manorparkca@googlemail.com)

## Activities

**Purposes:** The Association is established to promote the benefit of the inhabitants of Manor Park (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 interest of social welfare, recreation and leisure time occupation with the object of improving the conditions of life for the said inhabitants.

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

**How the charity works:** Advice/advocacy/information,Community development,General charitable purposes

**Who the charity helps:** Men,Older people,Specific areas of deprivation,Unemployed/low income,Women

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,542	£5,306	£0	0

## Trustees

Name	Role	Appointed
Jenna Cushley		
Mr Alan Heatley		
Mr Anthony Prince		
Mr David Sloan		
Mrs Mary Sloan		
Ms Elsie Mcclelland		
Ms Janette Chivers		
Ms Jennifer Heatley		
Ms Jodie Chivers		
Ms Sandra Prince		
Ms Sarah Mcmullan		

**Manor Park Community Association**

Northern Ireland - Charity number 107296

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# Accounts

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**NIC 107296**

**MANOR PARK COMMUNITY ASSOCIATION**

**STATEMENT OF ACCOUNTS FOR THE YEAR ENDED**

**ENDED 31<sup>st</sup> MARCH 2025**

**MANOR PARK COMMUNITY ASSOCIATION**

for the year ended 31<sup>st</sup> March 2025

Information

Trustees  
Alexandra Prince  
Jennifer Heatley

Charity Number  
NIC 107296

Address  
15 Howard Place  
Longstone  
Lisburn  
BT28 1EX

Accountants  
D W McKillen & Co  
32 Enterprise House  
Enterprise Crescent  
Lisburn  
BT28 2BP

Bankers  
AIB  
34/36 Market Square  
Lisburn  
BT28 1AG

## MANOR PARK COMMUNITY ASSOCIATION

### Trustees Annual Report

The Trustees present their report and financial statements for the year ended 31<sup>st</sup> March 2025.

#### Objectives and Activities

Manor Park Community Association aims to serve the local inhabitants of Manor Park without distinction of age, sex, race, political, religious or other opinion. The Association shall be non-political and non-sectarian in membership and activities and manage a Community Centre for use by all sections of the community.

#### Achievements and Performance

Throughout the year the Bonus Ball and breakfasts continued along with the usual Christmas party, in additions 2 outings, Colman's and Dobbies.

#### Financial Review

As we are governed to use funds received, the financial position has been maintained.

It is a constant battle to look for and gain financial assistance, the current work will continue to support the needs of the local community.

#### Structure and Governance and Management

Manor Park Community Association is registered with the Charity Commission for Northern Ireland and governed by its constitution.

The Association is required to appoint Trustees to manage and ensure the proper running of the charity in accordance with its constitution.

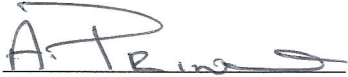
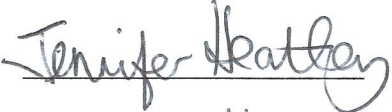
#### Trustees

Trustees who served throughout the year were as follows;

Alexandra Prince  
Jennifer Heatley

#### Declarations

The Trustees declare that they have approved the Trustee report

Signed		
Print Name	ALEXANDRA PRINCE Trustee	JENNIFER HEATLEY, Trustee

Date: 11<sup>th</sup> September 2024

**MANOR PARK COMMUNITY ASSOCIATION**

**Independent Examiner's Report to the Trustees of Manor Park Community Association**

I report on the accounts of the trust for the year ended 31<sup>st</sup> March 2025.

**Respective responsibilities of Trustees and Examiner**

The Charities Trustees are responsible for the preparation of the accounts.

The Charities Trustees consider that an audit is not required for this year under Section 65(2) of the Charities Act (Northern Ireland) 2008 and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008.

to 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.

to state whether particular matters have come to my attention.

**Independent Examiner's Statement**

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 63 of the Charities Act (Northern Ireland) 2008.

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act (Northern Ireland) 2008 have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



D W McKillen & Co  
Association of Accounting Technicians

32 Enterprise House  
Enterprise Crescent  
Lisburn  
BT28 2BP

11<sup>th</sup> September 2024

**MANOR PARK COMMUNITY ASSOCIATION**

**Accounts for the year ended 31<sup>st</sup> March 2025**

**Income and Expenditure Account**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds 2025</b>	<b>Last Year 2024</b>
<b>Receipts</b>				
Lisburn Castlereagh City Council and NIHE	0	4160	4160	3890
Fundraising	1382	0	1382	1221
<b>Total Receipts</b>	<b>1382</b>	<b>4160</b>	<b>5542</b>	<b>5111</b>
<b>Payments</b>				
Premises running costs	0	1566	1566	1505
Telephone and Stationery	0	684	684	621
Functions and Events	0	2721	2721	3349
Maintenance	0	78	78	38
Bank Fees	82	0	82	104
Miscellaneous	0	175	175	175
<b>Total Payments</b>	<b>82</b>	<b>5224</b>	<b>5306</b>	<b>5792</b>
Net Surplus/(Deficit)	1300	-1064	236	-681
Transfers between Funds	-1064	1064	0	0
Cash Funds last year	2133	0	2133	2814
<b>Cash Funds this year end</b>	<b>2369</b>	<b>0</b>	<b>2369</b>	<b>2133</b>

**Statement of Assets and Liabilities**

**Cash Assets**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds 2025</b>	<b>Last Year 2024</b>
AIB Bank Account	2369	0	2369	2133
<b>Total Cash Funds</b>	<b>2369</b>	<b>0</b>	<b>2369</b>	<b>2133</b>

**Manor Park Community Association**

Northern Ireland - Charity number 107296

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# Accounts

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NIC 107296

**MANOR PARK COMMUNITY ASSOCIATION**

**STATEMENT OF ACCOUNTS FOR THE YEAR ENDED  
ENDED 31<sup>st</sup> MARCH 2024**

J W McEwen & Co  
37 Enterprise House  
Enterprise Crescent  
Luton  
LU1 3JH

**MANOR PARK COMMUNITY ASSOCIATION**

for the year ended 31<sup>st</sup> March 2024

Information

Trustees Alexandra Prince  
Jennifer Heatley

Charity Number NIC 107296

Address 15 Howard Place  
Longstone  
Lisburn  
BT28 1EX

Accountants D W McKillen & Co  
32 Enterprise House  
Enterprise Crescent  
Lisburn  
BT28 2BP

Bankers AIB  
34/36 Market Square  
Lisburn  
BT28 1AG

**MANOR PARK COMMUNITY ASSOCIATION**

**Accounts for the year ended 31<sup>st</sup> March 2024**

**Income and Expenditure Account**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds 2024</b>	<b>Last Year 2023</b>
<b>Receipts</b>				
Lisburn Castlereagh City Council	0	3890	3890	4841
Fundraising	1221	0	1221	1526
Power NI	0	0	0	600
<b>Total Receipts</b>	<b>1221</b>	<b>3890</b>	<b>5111</b>	<b>6967</b>
<b>Payments</b>				
Premises running costs	0	1505	1505	1794
Telephone and Stationery	0	621	621	638
Functions and Events	0	3349	3349	3059
Maintenance (Cooke/Fridge)	0	38	38	739
Bank Fees	104	0	104	89
Miscellaneous	0	175	175	175
<b>Total Payments</b>	<b>104</b>	<b>5688</b>	<b>5792</b>	<b>6494</b>
Net Surplus/(Deficit)	1117	-1798	-681	473
Transfers between Funds	-1798	1798	0	0
Cash Funds last year	2814	0	2814	2341
<b>Cash Funds this year end</b>	<b>2133</b>	<b>0</b>	<b>2133</b>	<b>2814</b>

**Statement of Assets and Liabilities**

**Cash Assets**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total Funds 2024</b>	<b>Last Year 2023</b>
AIB Bank Account	2133	0	2133	2814
<b>Total Cash Funds</b>	<b>2133</b>	<b>0</b>	<b>2133</b>	<b>2814</b>

**Manor Park Community Association**

Northern Ireland - Charity number 107296

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# Annual report

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## MANOR PARK COMMUNITY ASSOCIATION

### Trustees Annual Report

The Trustees present their report and financial statements for the year ended 31<sup>st</sup> March 2024.

### Objectives and Activities

Manor Park Community Association aims to serve the local inhabitants of Manor Park without distinction of age, sex, race, political, religious or other opinion. The Association shall be non-political and non-sectarian in membership and activities and manage a Community Centre for use by all sections of the community.

### Achievements and Performance

Covid is still be in the back ground, we were able to provide a party for the King's Coronation, a Christmas party, an outing and breakfasts.

### Financial Review

As we are governed to use funds received, the financial position has reduced and we were unable to provide any hampers or vouchers at Christmas.

It is a constant battle to look for and gain financial assistance, the current work will continue to support the needs of the local community.

### Structure and Governance and Management

Manor Park Community Association is registered with the Charity Commission for Northern Ireland and governed by its constitution.

The Association is required to appoint Trustees to manage and ensure the proper running of the charity in accordance with its constitution.

### Trustees

Trustees who served throughout the year were as follows;

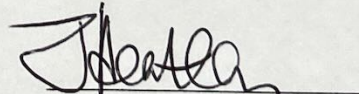
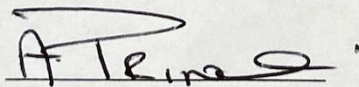
Alexandra Prince

Jennifer Heatley

### Declarations

The Trustees declare that they have approved the Trustee report

Signed



Print Name

ALEXANDRA PRINCE  
Trustee

JENNIFER HEATLEY  
Trustee

Date:

4<sup>th</sup> September 2024

**Manor Park Community Association**

Northern Ireland - Charity number 107296

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# Annual return

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**MANOR PARK COMMUNITY ASSOCIATION**

**Independent Examiner's Report to the Trustees of Manor Park Community Association**

I report on the accounts of the trust for the year ended 31<sup>st</sup> March 2024.

**Respective responsibilities of Trustees and Examiner**

The Charities Trustees are responsible for the preparation of the accounts.

The Charities Trustees consider that an audit is not required for this year under Section 65(2) of the Charities Act (Northern Ireland) 2008 and that an independent examination is needed.

It is my responsibility to:

examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008.

to 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.

to state whether particular matters have come to my attention.

**Independent Examiner's Statement**

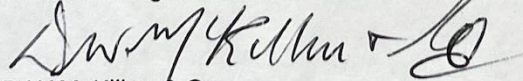
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 63 of the Charities Act (Northern Ireland) 2008.

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act (Northern Ireland) 2008 have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



D W McKillen & Co  
Association of Accounting Technicians

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4<sup>th</sup> September 2024

**Manor Park Community Association**

Northern Ireland - Charity number 107296

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# Accounts

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**NIC 107296**

**MANOR PARK COMMUNITY ASSOCIATION**

**STATEMENT OF ACCOUNTS FOR THE YEAR ENDED**

**ENDED 31<sup>st</sup> MARCH 2023**

**MANOR PARK COMMUNITY ASSOCIATION**

for the year ended 31<sup>st</sup> March 2023

Information

Trustees  
Alexandra Prince  
Jennifer Heatley

Charity Number  
NIC 107296

Address  
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BT28 1EX

Accountants  
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34/36 Market Square  
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## MANOR PARK COMMUNITY ASSOCIATION

Accounts for the year ended 31<sup>st</sup> March 2023

### Income and Expenditure Account

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Last Year 2022
<b>Receipts</b>				
Lisburn Castlereagh City Council	0	4841	4841	2933
Fundraising	1526	0	1526	1070
Power NI	600	0	600	0
<b>Total Receipts</b>	<b>2126</b>	<b>4841</b>	<b>6967</b>	<b>4003</b>
<b>Payments</b>				
Premises running costs	0	1794	1794	1157
Telephone and Stationery	0	638	638	553
Functions and Events	0	3059	3059	1030
Maintenance (Cooker/Fridge)	550	189	739	94
Bank Fees	89	0	89	81
Miscellaneous	0	175	175	235
<b>Total Payments</b>	<b>639</b>	<b>5855</b>	<b>6494</b>	<b>3150</b>
Net Surplus/(Deficit)	1487	-1014	473	853
Transfers between Funds	-1014	1014	0	0
Cash Funds last year	2341	0	2341	1488
<b>Cash Funds this year end</b>	<b>2814</b>	<b>0</b>	<b>2814</b>	<b>2341</b>

### Statement of Assets and Liabilities

#### Cash Assets

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Last Year 2022
AIB Bank Account	2814	0	2814	2341
<b>Total Cash Funds</b>	<b>2814</b>	<b>0</b>	<b>2814</b>	<b>2341</b>

**Manor Park Community Association**

Northern Ireland - Charity number 107296

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# Annual report

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## MANOR PARK COMMUNITY ASSOCIATION

### Trustees Annual Report

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#### Achievements and Performance

Covid may still be in the back ground, we were able to provide a party for the Queen's Jubilee, a Christmas party, provide Easter Eggs and recommence the breakfasts, along with Pensioners Christmas, Children's' selection boxes and Easter Eggs.

#### Financial Review

As we are governed to use funds received, the financial position has reduced as we provided small hampers and vouchers at Christmas. It is a constant battle to look for and gain financial assistance, the current work will continue to support the needs of the local community.

#### Structure and Governance and Management

Manor Park Community Association is registered with the Charity Commission for Northern Ireland and governed by its constitution. The Association is required to appoint Trustees to manage and ensure the proper running of the charity in accordance with its constitution.

#### Trustees

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Alexandra Prince  
Jennifer Heatley

#### Declarations

The Trustees declare that they have approved the Trustee report

Signed



Print Name

ALEXANDRA PRINCE  
Trustee

J HEATLEY  
Trustee

Date: 17<sup>th</sup> October 2023

**Manor Park Community Association**

Northern Ireland - Charity number 107296

---

# Annual return

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**MANOR PARK COMMUNITY ASSOCIATION**

**Independent Examiner's Report to the Trustees of Manor Park Community Association**

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17<sup>th</sup> October 2023