

Craigywarren and Cloughwater Road Residents Association

Northern Ireland · Charity number 107512

Details

Status Received

Registered 2020-03-25

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

Contact

Address 74 Cloughwater Road
Ballymena
BT43 6sz
BT43 6SZ

Phone 02825643258

Email claire.mcburney14@gmail.com

Activities

Purposes: The Association is established for the advancement of community development and active citizenship for the public benefit of the inhabitants of Craigywarren & Cloughwater Road and its environs. (hereinafter referred to as 'the area of benefit') This will be achieved through the delivery of positive community events, provision of volunteering opportunities and through regular contact meetings with relevant statutory and voluntary bodies to improve the conditions of life for local people.

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

How the charity works: Community development, General charitable purposes, Rural development

Who the charity helps: Children (5-13 year olds), Men, Mental health, Older people, Preschool (0-5 year olds), Tenants, Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-30	£6,277	£4,725	£0	0

Trustees

Name	Role	Appointed
David		
Mrs Claire Mcburney		
Raymond		
Ros		
Rosie		

Craigywarren and Cloughwater Road Residents Association

Northern Ireland - Charity number 107512

Accounts

CRAIGYWARREN & CLOUGHWATER ROAD RESIDENTS ASSOCIATION

STATEMENT OF RECEIPTS AND PAYMENTS - PERIOD END 31 MARCH 2025

NIC: NIC107512

	Restricted	Unrestricted	Total funds 2024
	£	£	£
Receipts			
MEA Grants	946.63		946.63
Community Foundation NI Daera (Equipment Grant)	3000		3000
NACN	1728.11		1728.11
Donations		603	603
Total	5674.74	603	6277.74

Payments	Restricted	Unrestricted	Total
	£	£	£
Bank charges		41.57	41.57
Public Liability Insurance	£350		350
Christmas dinner	1637.88		1637.88
Sports - kids/yoga/giants	663.17		663.17
NACN Equipment Grant	2033.07		2033.07
TOTAL	4684.12	41.57	4725.69

Net Receipts/payments	990.62	561.43	1552.05
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Funds Reconciliation

Opening bank balance	£1,985.60
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Surplus/deficit the year end	1552.05
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Closing bank balance	£3,537.65
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These accounts were approved by the Trustees on 07/10/2025 and signed on their behalf by:

Claire McBurney

Claire McBurney

CRAIGYWARREN & CLOUGHWATER ROAD RESIDENTS ASSOCIATION

STATEMENT OF RECEIPTS AND PAYMENTS - PERIOD END 31 MARCH 2025

NIC: NIC107512

Treasurer

Craigywarren and Cloughwater Road Residents Association

Northern Ireland - Charity number 107512

Accounts

	Restricted	Unrestricted	Total funds 2024
	£	£	£
Receipts			
MEA Grants	1502.5		1502.5
Donations		400	400
Total	1502.5	400	1902.5
Payments			
	Restricted	Unrestricted	Total
	£	£	£
Catering BBQ	830		830
Hall Hire	40		40
Insurance	350		350
Bank Charges		39.14	39.14
TOTAL	1220	39.14	1259.14
Net Receipts/payments	282.5	360.86	643.36

Funds Reconciliation

Opening bank balance	£1,342.24
Surplus/deficit the year end	643.36
Closing bank balance	£1,985.60

These accounts were approved by the Trustees on 02/05/2023 and signed on their behalf by:

Claire McBurney

Claire McBurney

Craigywarren and Cloughwater Road Residents Association

Northern Ireland - Charity number 107512

Annual report

Objectives and Activities

The objects of the charity are to improve, clean up and maintain the local Craigywarren area. The charity

aims to encourage residents in the area to clean up and participate in fun days and community events the group are organizing. The charity also seeks to encourage neighbor relations and to bring the community together to try to help reduce social isolation in within our rural area. The main activities taken on by the group are cleaning up the local area and providing community fun days, seniors dinner, kids fun days and trips to the Pantomime.

Achievements and Performance

This year the group held a BBQ during the summer for local residents where we had a local resident who provided the outside catering for the event. It was agreed by all that it was a great event to bring residents together and provide excellent food.

Financial Review

Total receipts for the year are £1902.50 which consists of £1502.50 of grants from the Mid and East Borough Council and through fund raising and donations which amounted to £400 was raised. Payments received totalled £1259.14 during the year leaving a fund balance of £1985.60.

Approved by Trustee on 22/09/2024 and signed on their behalf by

Rosemary Lynn

Chairperson

Craigywarren and Cloughwater Road Residents Association

Northern Ireland - Charity number 107512

Annual return

Independent Examiner's report to the Trustees of: Craigywarren & Cloughwater Road
Residents Association

Ruth Acheson report on the accounts of the Trust for the period ended 31 March 2023.

Which are set out on pages 1-7

Respective responsibilities of trustees and examiner

As the charity's trustees are responsible for the preparation of the accounts in accordance with the charities Act (NI) 2008.

It is Ruth Acheson's responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general directions given by the Charity Commission under section 65(9) (b) of the Charities Act
- to state whether matters have come to my attention

Basis of Independent Examiner's statement

Ruth Acheson has examined your charity accounts as required under section 65 of the Charities Act and an examination was carried out in accordance with the general Directions given by the Charity Commission NI 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 included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

Ruth Acheson's role is to state whether any material matters have come to their attention giving cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
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
4. That there is further information needed for a proper understanding of the accounts to be reached.

CRAIGYWARREN & CLOUGHWATER ROAD RESIDENTS ASSOCIATION

STATEMENT OF RECEIPTS AND PAYMENTS - PERIOD END 31 MARCH 2024

NIC: NIC107512

Independent Examiner's statement

Ruth Acheson has completed an examination and has no concerns in respect of the matters 1 to 4 listed above and, in connection with following the Directions of the Charity Commission NI have no matters that require drawing to your attention.

Name: Ruth Acheson

Address: 86 Dunminning Road

Cullybackey

Ballymena

BT42 1PE

Signed: *R Acheson*

Date: 22/09/24

Craigywarren and Cloughwater Road Residents Association

Northern Ireland - Charity number 107512

Accounts

	Restricted	Unrestricted	Total funds 2023
	£	£	£
Receipts			
MEA Grants	1521.22		1521.22
NIHE grant	460		460
Donations		535	535
Total	1981.22	535	2516.22
Payments			
	Restricted	Unrestricted	Total
	£	£	£
Jubilee afternoon Tea	946.59		946.59
Panto	460		460
Christmas dinner	1500.27		1500.27
Insurance	330		330
Committee dinner	350		350
Fun factory	850		850
Bank Charges		46.59	46.59
TOTAL	4436.86	46.59	4483.45
Net Receipts/payments	-2455.64	488.41	-1967.23
Funds Reconciliation			
Opening bank balance	£3,309.47		
Surplus/deficit the year end	-1967.23		
Closing bank balance	£1,342.24		

CRAIGYWARREN & CLOUGHWATER ROAD RESIDENTS ASSOCIATION

STATEMENT OF RECEIPTS AND PAYMENTS - PERIOD END 31 MARCH 2023

NIC: NIC107512

These accounts were approved by the Trustees on 02/05/2023 and signed on their behalf by:

Claire McBurney

Treasurer

Craigywarren and Cloughwater Road Residents Association

Northern Ireland - Charity number 107512

Annual report

CRAIGYWARREN & CLOUGHWATER ROAD RESIDENTS ASSOCIATION

STATEMENT OF RECEIPTS AND PAYMENTS - PERIOD END 31 MARCH 2023

NIC: NIC107512

Charity Name: Craigywarren & Cloughwater Road Residents Association

Charity Reg No: NIC107512

Registered Office: c/o 74 Cloughwater Road

Ballymena

Co. Antrim

BT43 6SZ

Trustees:

The following served as charity trustees during the year and up to the date of the report

Rosalind Craig

Marlene Craig

Rosie Lynn

Raymond Lynn

David McBurney

Claire McBurney

Rachel McBurney

Vera McBurney

Emma McCullough

Stephen McCullough

Bankers: Ulster Bank

Ballymena Branch

49 Wellington Street

Ballymena

BT43 6AD

Objectives and Activities

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Achievements and Performance

As we had a big celebration this year for The Queens Platinum Jubilee, we were able to treat local residents to an afternoon tea in the local orange hall. We also we able to hold several events for young people in the area with a trip to the local soft play area and a trip to the Panto with was enjoyed by the young and old alike. The group were once again able to host there annual Christmas dinner for the seniors in the area.

Financial Review

Total receipts for the year are £2516.22 which consists of £1521.22 from grants from the Mid and East Borough Council, £460 from an NIHE grant for the pantomime and through fund raising and donations which amounted to £535 was raised. Payments received totalled £4483.86 during the year leaving a fund balance of £1342.24.

Approved by Trustee on 02/05/2023 and signed on their behalf by

Rosemary Lynn

Chairperson

Craigywarren and Cloughwater Road Residents Association

Northern Ireland - Charity number 107512

Annual return

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NIC: NIC107512

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Name: Ruth Acheson

Address: 86 Dunminning Road

Cullybackey

Ballymena

BT42 1PE

Signed: *R Acheson*

Date: 28/04/2023