

The Marshall Centre Sixmilecross

Northern Ireland · Charity number 107725

Details

Known as	Formerly known as WF Marshall Education Centre
Status	Received
Registered	2021-11-25
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	43 Main Street Sixmilecross Omagh BT79 9nh BT79 9NH
Phone	07837660895
Email	marshallcentresmx@yahoo.com

Activities

Purposes: 2. The purposes of the charity are: 1. The relief and support of those in in need; be they individuals or communities of people, by reason of age, young or elderly; poor health & well-being or disability; physical, social or economic hardship disadvantage or deprivation. 2. The advancement of citizenship and community development by encouraging volunteering and the promotion of religious or racial harmony and an understanding of equality and diversity and facilitating the provision of community spaces and civic amenities. 3. The advancement of education, through formal, informal or recreational learning, including the advancement of arts, culture, heritage or science.

What the charity does: The advancement of education, The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Community development, Cultural, Education/training, General charitable purposes, Rural development, Welfare/benevolent

Who the charity helps: Adult training, General public, Men, Mental health, Older people, Physical disabilities, Sensory disabilities, Voluntary and community sector, Volunteers, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£6,339	£8,293	£0	0

Trustees

Name	Role	Appointed
Beth Giles		
Betty Crawford		
Mr Paul Tallon		
Mrs Helen Patterson		
Mrs Phyllis Gibson		
Ms Marion Elizabeth Mcfarland		

The Marshall Centre Sixmilecross

Northern Ireland - Charity number 107725

Accounts



The Marshall Centre Sixmilecross	NIC 107725	
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Receipts and payments accounts

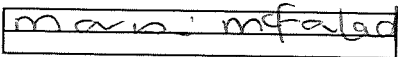
For the period from	01/08/2024	To	31/07/2025	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
contribution to dinners and donations/membership	4,352.00	-	-	4,352	2,389
Grant from Progressive BS	-	-	-	-	200
SWAP owed from 2023	-	-	-	-	45
SWAP Plants	-	-	-	-	241
Grant from DAERA	1,774	-	-	1,774	-
SWAP grant	143	-	-	143	-
Donation	70	-	-	70	-
A1 Sub total (Gross income for the Annual Return)	6,339	-	-	6,339	2,875
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	6,339	-	-	6,339	2,875
A3 Payments					
Insurance	627.00	-	-	627	627
Currys laptop	-	-	-	-	500
EA dinners	3,405.00	-	-	3,405	3,381
Rent (B Giles)	880.00	-	-	880	930
Transport -coaches	275.00	-	-	275	300
Plants (SWAP)	-	-	-	-	241
Repairs to stair lift	-	-	-	-	96
enniskillen castle- admin fee	-	-	-	-	91
food, entertainment and consumables	674.00	-	-	674	977
gift-voucher	-	-	-	-	25
Andersons in IrisE memory	-	-	-	-	50
IT software	60.00	-	-	60	-
xmas gifts	260.00	-	-	260	-
Marquee	1,032.00	-	-	1,032	-
Homebase- new chairs	1,080.00	-	-	1,080	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	8,293	-	-	8,293	7,218
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	8,293	-	-	8,293	7,218
Net of receipts/(payments)	1,954	-	-	1,954	4,343
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,836	-	-	5,836	10,179
Cash funds this year end	3,882	-	-	3,882	5,836

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Bank account	3,882	-	-	3,882	5,836.00
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	3,882	-	-	3,882	5,836
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK
B2 Other monetary assets	Details					
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
B3 Investment assets	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
	Total			-	-	-
B4 Assets retained for the charity's own use	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
		Total			-	-
B5 Liabilities	Details		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
	Total			-	-	-

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Marion McFarland	

The Marshall Centre Sixmilecross

Northern Ireland - Charity number 107725

Accounts



The Marshall Centre Sixmilecross	NIC 107725
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Receipts and payments accounts

For the period from	01/08/2023	To	31/07/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
contribution to dinners and donations/membership	2,389.00	-	-	2,389	4,363
Grant from Progressive BS	200.00	-	-	200	
SWAP owed from 2023	45.00	-	-	45	
SWAP Plants	241.00	-	-	241	
Grant from TNL Community fund		-	-	-	5,660
SWAP grant		-	-	-	-
Donation		-	-	-	-
A1 Sub total (Gross income for the Annual Return)	2,875	-	-	2,875	10,023
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	2,875	-	-	2,875	10,023
A3 Payments					
Insurance	627.00	-	-	627	575
Currys laptop	500.00	-	-	500	-
EA dinners	3,381.00	-	-	3,381	2,904
Rent (B Giles)	930.00	-	-	930	870
Transport -coaches	300.00	-	-	300	500
Plants (SWAP)	241.00	-	-	241	-
Repairs to stair lift	96.00	-	-	96	174
enniskillen castle- admin fee	91.00	-	-	91	-
food, entertainment and consumables	977.00	-	-	977	763
gift-voucher	25.00	-	-	25	-
Andersons in IrisE memory	50.00	-	-	50	-
admission fee- Ranfurly		-	-	-	80
install cooker		-	-	-	54
		-	-	-	
		-	-	-	
		-	-	-	
A3 Sub total	7,218	-	-	7,218	5,920
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	7,218	-	-	7,218	5,920
Net of receipts/(payments)	- 4,343	-	-	- 4,343	4,103
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,179	-	-	10,179	6,076
Cash funds this year end	5,836	-	-	5,836	10,179

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Bank account	5,836	-	-	5,836	10,179.00
			-	-	-	-
			-	-	-	-
	Total cash funds	5,836	-	-	5,836	10,179
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

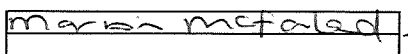
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature


Print Name
 Marion McFarland

Date of approval

The Marshall Centre Sixmilecross

Northern Ireland - Charity number 107725

Annual report

The W.F. Marshall Centre

REPORT & FINANCIAL STATEMENTS

YEAR ENDING 31st July 2024

CHARITY NUMBER: - NIC 107725

Reference and Administrative Details

CHARITY NAME

The Marshall Centre Sixmilecross, which is also known as WF Marshall Education Centre & Friends Club.

CHARITY NUMBER – NIC 107725

Registered in Northern Ireland by the Charity Commission on 25th November 2021.

PRINCIPAL ADDRESS

The Old School House
29 Main Street
Sixmilecross
BT79 9NH
Co Tyrone

CHARITY TRUSTEES AS OF 31st JULY 2024

Marion Elizabeth McFarland, **Chairperson**
Helen Patterson, **Secretary**
Beth Giles, **Treasurer**
Phyllis Gibson **Assist. Treasurer**
Vera Kerr
Patricia Donald
Alfie Pauley
William Anderson
Betty Crawford
Paul Tallon

Accountant/ Independent Examiner

Rodney Hamill BSc. FCA. TEP.
Chartered Accountants and Registered Auditors
28 – 30 Old Mountfield Road,
Omagh,
Co. Tyrone,
BT79 7BJ.

Bank

Ulster Bank
14 High Street
Omagh
BT78 1BJ

OBJECTIVES

The object of our organisation as set out in our Constitution is:

1. The relief and support of those in need; be they individuals or communities of people, by reason of age, young or elderly; poor health & well-being or disability; physical, social or economic hardship disadvantage or deprivation.
2. The advancement of citizenship and community development by encouraging volunteering and the promotion of religious or racial harmony and an understanding of equality and diversity and facilitating the provision of community spaces and civic amenities.
3. The advancement of education, through formal, informal or recreational learning, including the advancement of arts, culture, heritage or science.

HOW WE HAVE CARRIED OUT OUR OBJECTIVES

Our Centre is available to all in our community for their well-being as is stated in our Objectives above.

We are open weekly for the Friends Club who are a Senior Citizens group that meet for a 3-course hot meal provided by our local primary school canteen. This is an opportunity for older people to get together socialise and develop friendships with all from the local community. It has been noted that the well-being of our group members has improved immensely as many of them live in isolation.

The Marshall Centre has also been used by the Ulster Scots Agency for meetings and to develop strategies for other future events within the Fermanagh, Omagh District Council area.

There was no harm or possibility of harm outweighed by our stated benefits. There were no private benefits flowing from our stated purposes.

Our charity adheres to its Constitution as its governing document.

There have been no new trustees appointed in the last year and all trustees are willing to remain trustees for the foreseeable future.

The trustees all declare that they have had regard to the Commission's guidance on Public benefit and have reported on the activities above, which has furthered its purposes for the public benefit.

Approved by the trustees at our annual general meeting 16th October 2024 and signed on their behalf by:



Marion McFarland
Chairperson

The Marshall Centre Sixmilecross

Northern Ireland - Charity number 107725

Annual return

Independent examiner's report to the charity trustees of
The Marshall Centre Sixmilecross
(also known as WF Marshall Education Centre & Friends Club)

I report on the accounts of the Trust for the year ended 31 July 2024, which are set out overleaf.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

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

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My 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.

My role is to state whether any material matters have come to my attention giving me 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.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Rodney Hamill BSc. FCA. TEP.

Chartered Accountants and Registered Auditors
28 – 30 Old Mountfield Road,
Omagh.
04 December 2025

The Marshall Centre Sixmilecross

Northern Ireland - Charity number 107725

Accounts

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Bank account	10,179	-	-	10,179	6,076.00
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	10,179	-	-	10,179	6,076
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total		-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Marion McFarland

Print Name

Marion McFarland

Date of approval

The Marshall Centre Sixmilecross

Northern Ireland - Charity number 107725

Annual report

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The trustees all declare that they have had regard to the Commission's guidance on Public benefit and have reported on the activities above, which has furthered its purposes for the public benefit.

Approved by the trustees at our annual general meeting 31st January 2024 and signed on their behalf by:

Marion McFarland

Marion McFarland
Chairperson

The Marshall Centre Sixmilecross

Northern Ireland - Charity number 107725

Annual return

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Rodney Hamill BSc. FCA. TEP.

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04 December 2025