

# Tempo and District Development Association

Northern Ireland · Charity number 107773

## Details

Known as	Tempo Development Association
Status	Received
Registered	2020-09-21
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	47 Main Street Edenmore Tempo Enniskillen BT94 3lu BT94 3LU
Phone	028 895 41861
Email	<a href="mailto:tempodevelopment@gmail.com">tempodevelopment@gmail.com</a>

## Activities

**Purposes:** To promote the benefit of the inhabitants of the Tempo district of Co Fermanagh and its environs within a six mile radius (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 interests of social welfare, for the protection of health and for recreation, 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:** Community development, Education/training, Volunteer development

**Who the charity helps:** General public, Older people, Voluntary and community sector

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£4,300	£3,886	£0	0

## Trustees

Name	Role	Appointed
Adam Nixon		
Brian Monaghan		
Carole Graham		
Cecil Armstrong		
Eric Logan		
Frankie McPhillips		
George White		
Mrs Madeleine Dunn		
Ruairi Mckeagney		
Samuel Dunn		
Siobhan O'reilly		
Thomas Doherty		

**Tempo and District Development Association**

Northern Ireland - Charity number 107773

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# Accounts

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**Tempo Development Association**  
**47 Main Street**  
**Tempo**  
**BT94 3LW**

**Financial Statements for the year ending 31<sup>st</sup> March 2025**

Prepared By:

H M Johnston  
Accountant  
28 Tattyreagh Road  
Omagh  
BT78 1PY

28th Oct. 2025

**Tempo Development Association**  
**Accounts for the year ending 31<sup>st</sup> March 2025**

**Income & Expenditure Account**

	<u>2025</u>	<u>2024</u>
<b>Income</b>		
Grants - (FODC)	1521	830
Fund Raising - Vintage Day	2319	1620
Donations	350	995
Misc.	110	9
	<u>4300</u>	<u>3454</u>
<b>Expenditure</b>		
Bank fees	206	220
Advertising & Printing	216	350
Events - Seniors & Volunteers	478	3559
Hanging baskets upkeep	90	160
Tempo Vintage Day expenses	956	1223
Christmas lights event	50	50
Christmas lights	1890	1398
	<u>3886</u>	<u>6960</u>
Net surplus/deficit for the year	<u>414</u>	<u>-3506</u>

**Tempo Development Association**  
**Accounts for the year ending 31<sup>st</sup> March 2025**

**Balance Sheet**

	<u>2025</u>	<u>2024</u>
<b>Net Current Assets</b>		
Cash & Bank Balances	6525	6111
	<u>6525</u>	<u>6111</u>
<b>Financed By:</b>		
Capital at Start	6111	9616
Deficit/Surplus income for the year	414	-3506
	<u>6525</u>	<u>6111</u>

Signed: *G. R. White*  
Chairman

Date: 11th November 2025

**Tempo and District Development Association**

Northern Ireland - Charity number 107773

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# Accounts

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**Tempo Development Association  
47 Main Street  
Tempo  
BT94 3LW**

**Financial Statements for the year ending 31<sup>st</sup> March 2024**

Prepared By:

H M Johnston  
Accountant  
28 Tattyreagh Road  
Omagh  
BT78 1PY

26th September 2024

**Tempo Development Association  
Accounts for the year ending 31<sup>st</sup> March 2024**

**Income & Expenditure Account**

	<u>2024</u>	<u>2023</u>
<b>Income</b>		
Grants - (FODC,AIVC & DAERA)	830	7237
Fund Raising - Vintage Day	1620	1760
Donations & Subscriptions	995	1391
Misc.	9	8
	<u>3454</u>	<u>10396</u>
<b>Expenditure</b>		
Membership fees	0	10
Bank fees	220	212
Insurance	0	0
Advertising & donations	350	274
Events & Outings - Seniors & Volunteers	3559	1675
Hanging baskets upkeep	160	561
Tempo Vintage Day	1223	2051
Christmas lights event	50	263
Christmas lights	1398	2549
	<u>6960</u>	<u>7596</u>
Net surplus/deficit for the year	<u>-3506</u>	<u>2800</u>

**Tempo Development Association**  
**Accounts for the year ending 31<sup>st</sup> March 2024**

**Balance Sheet**

	<u>2024</u>	<u>2023</u>
<b>Net Current Assets</b>		
Cash & Bank Balances	6111	9616
	<u>6111</u>	<u>9616</u>
 <b>Financed By:</b>		
Capital at Start	9616	6816
Deficit/Surplus income for the year	-3506	2800
	<u>6111</u>	<u>9616</u>

**Tempo and District Development Association**

Northern Ireland - Charity number 107773

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# Annual report

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## **Tempo and District Development Association**

Trustees' Annual Report  
For the year ended 31<sup>st</sup> March 2024

We had a varied year of activities with our Stone Circle Seniors Club and they have enjoyed it all so much and they really cherish the opportunities to meet and chat and have some food together.

We erected the Christmas Lights in Dec 2023 and were able to have a Santa event for a wonderful number of our young people. This was very well attended and enjoyed by everyone of all ages.

Everyone enjoyed our Annual Vintage Day in June and it was particularly nice to see the return of all the usual activities and sideshows.

There was no harm flowing from the Charities purposes and there was no private benefit.

Signed:



Trustee

10<sup>th</sup> November 2024

**Tempo and District Development Association**

Northern Ireland - Charity number 107773

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# Annual return

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## **Independent examiner's report to the charity trustees of Tempo and District Development Association**

I report on the accounts of the Trust for the year ended 31 March 2024

### **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.

### **Independent examiner's statement**

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.

Name:



Relevant professional qualification or body:

Address:

Date: 13<sup>th</sup> November 2024

**Tempo and District Development Association**

Northern Ireland - Charity number 107773

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# Accounts

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**Tempo Development Association  
47 Main Street  
Tempo  
BT94 3LW**

**Financial Statements for the year ending 31<sup>st</sup> March 2023**

**Tempo Development Association**  
**Accounts for the year ending 31<sup>st</sup> March 2023**

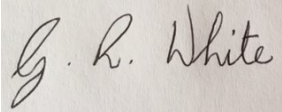
**Income & Expenditure Account**

	<u>2023</u>	<u>2022</u>
<b>Income</b>		
Grants received	7237	2537
Fund Raising - Vintage Day	1760	0
Donations	1391	100
Misc.	8	8
	<u>10396</u>	<u>2645</u>
<b>Expenditure</b>		
Membership fees	10	140
Bank fees	212	174
Insurance	0	0
Advertising & donations	274	0
Events - Seniors & Volunteers	1675	405
Hanging baskets upkeep	561	503
Tempo Vintage Day	2051	175
Christmas lights event	263	110
Christmas lights	2549	1260
	<u>7596</u>	<u>2767</u>
Net surplus for the year	<u>2800</u>	<u>-122</u>

**Tempo Development Association**  
**Accounts for the year ending 31<sup>st</sup> March 2023**

**Balance Sheet**

	<u>2023</u>	<u>2022</u>
<b>Net Current Assets</b>		
Cash & Bank Balances	9616	6816
	<u>9616</u>	<u>6816</u>
<b>Financed By:</b>		
Capital at Start	6816	6938
Surplus income for the year	2800	-122
	<u>9616</u>	<u>6816</u>

Signed:   
Chairman

Date: 6th October 2023

**Tempo and District Development Association**

Northern Ireland - Charity number 107773

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# Annual report

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## **Tempo and District Development Association**

Trustees' Annual Report  
For the year ended 31<sup>st</sup> March 2023

We were able to return to some of our normal activities this year and were able to meet with our Stone Circle Seniors Club.

They appreciated this very much and were very happy to be meeting face to face again.

We erected the Christmas Lights in Dec 2022 and were able to have a Santa event for the young people. This was very well attended and enjoyed by everyone of all ages.

There was also a welcome return to our Annual Vintage Day in June and it was particularly nice to see the return of all the usual activities and sideshows.

There was no harm flowing from the Charities purposes and there was no private benefit.

Signed:



Trustee

10<sup>th</sup> November 2023

**Tempo and District Development Association**

Northern Ireland - Charity number 107773

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# Annual return

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1. That accounting records were not kept in accordance with section 63 of the Charities Act
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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.

### **Independent examiner's statement**

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.

Name:



Relevant professional qualification or body:

Address:

Date: 13<sup>th</sup> November 2023