

DRUMBEG COMMUNITY ASSOCIATION

Northern Ireland · Charity number 107808

Details

Status Received

Registered 2020-09-07

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

Contact

Address 125 Ballyskeagh Road
Dunmurry
Belfast
Bt17 9ll
BT17 9LL

Phone 07548215898

Email info@drumbegresidentsassociation.com

Website www.drumbegcommunityassociation.com

Activities

Purposes: Promote by a common effort the community aspirations and wishes of the inhabitants of Drumbeg and its environs (hereinafter described as the Drumbeg Area), with the object of improving the quality and conditions of life for the said inhabitants. This to be without distinction of age, gender, race, political, religious or other opinion

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

How the charity works: Community development

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,777	£3,483	£0	0

Trustees

Name	Role	Appointed
Barbara Farris		
Loré		
Margaret Hegarty		
Mr David Fairley		
Mr Michael Shannon		
Mr Robert Dunlop		
Mrs Anne Isabel Mcadam		
Mrs Audrey Jackson		
Mrs Carol Mccoy		
Mrs Joan Gibson		
Mrs Sandra Abbott		
Sue		

DRUMBEG COMMUNITY ASSOCIATION

Northern Ireland - Charity number 107808

Accounts

CHARITY NAME:	DRUMBEG COMMUNITY ASSOCIATION
REPORTING PERIOD:	1ST APRIL 2024 TO 31 MARCH 2025
CHARITY COMMISSION NUMBER:	107808

STATEMENT OF RECEIPTS AND PAYMENTS

		Unrestricted Funds £	Restricted Funds £	Year to Mar-25 TOTAL £	Period to Mar-24 TOTAL £
Receipts	Note				
Voluntary Receipts					
Donations & Gift Aid		-	-	-	-
Grants	1	-	2,695	2,695	1,500
Fundraising Appeals		-	-	-	-
Bank Interest	1	37	-	37	45
From Charitable Activities					
Charitable Activities	2	1,045	-	1,045	-
		-	-		
Total Receipts		1,082	2,695	3,777	1,545
Payments:					
Costs of Fundraising		-	-	-	-
Charitable Activities	3	792	2,640	3,432	3,391
Grants & Donations		-	-	-	-
Governance Costs	4	51	-	51	107
Asset and investment purchase					
Purchase of Equipment		-	-	-	-
Total Payments:		844	2,640	3,483	3,499
Net receipts/(payments)		238	56	294	(1,953)
Transfers to/(from) funds		-	-	-	-
Surplus/(deficit) for the year		238	56	294	(1,953)
Reconciliation 31.03.2025					
Cash at bank & in hand 31.03.24		1,457	680	2,137	4,091
Surplus/(deficit) for this year end		238	56	294	(1,953)
Cash at bank & in hand 31.03.25		1,696	736	2,431	2,137

The statement of receipts and payments includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

CHARITY NAME:
 REPORTING PERIOD:
 CHARITY COMMISSION NUMBER:

DRUMBEG COMMUNITY ASSOCIATION
1ST APRIL 2024 TO 31 MARCH 2025
107808

STATEMENT OF ASSET AND LIABILITIES

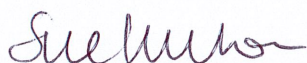
Funds Reconciliation	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Cash at bank & in hand 31.03.24	1,457	680	2,137	4,091
Surplus/(deficit) for this year end	238	56	294	(1,953)
Cash at bank & in hand 31.03.25	1,696	736	2,431	2,137

Bank & Cash Balances	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Bank Deposit Accounts	-	-	-	-
Bank Current Accounts	1,694	736	2,430	2,136
Cash in Hand	1	-	1	1
	1,696	736	2,431	2,137

Other Assets	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Nil	-	-	-	-
	-	-	-	-

Liabilities	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	£	£	£	£
Outstanding cheques	-	-	-	-
	-	-	-	-

The financial statements were approved by the Trustees on 2/10/25..... and were signed on their behalf by:



Susan Wilton

2/10/25

Date

CHARITY NAME:
 REPORTING PERIOD:
 CHARITY COMMISSION NUMBER:

DRUMBEG COMMUNITY ASSOCIATION
1ST APRIL 2024 TO 31 MARCH 2025
107808

NOTES TO THE ACCOUNTS

			2025	2024
	Unrestricted	Restricted	TOTAL	TOTAL
	Funds	Funds	£	£
	£	£	£	£
LCCC Grants	-	2,695	2,695	1,500
Lottery Funding	-	-	-	-
Interest	37	-	37	45
Totals 2025	37	2,695	2,732	1,545
Totals 2024	24	7,171	7,195	
			2025	2024
	Unrestricted	Restricted	TOTAL	TOTAL
	Funds	Funds	£	£
	£	£	£	£
General	1,045	-	1,045	-
Totals 2025	1,045	-	1,045	-
Totals 2024	-	-	-	-
			2025	2024
	Unrestricted	Restricted	TOTAL	TOTAL
	Funds	Funds	£	£
	£	£	£	£
Planting	-	-	-	-
Christmas Expenses	-	857	857	942
Training & Senior Trip	-	248	248	-
Insurance	-	578	578	573
Website	-	-	-	19
Fruit & Veg	-	555	555	496
Rent	-	150	150	150
Program costs & Other	770	-	770	-
Coronation	-	-	-	815
AGM	-	78	78	-
Misc	22	175	197	396
Totals 2025	792	2,640	3,432	3,391
Totals 2024	1,949	1,442	3,391	

CHARITY NAME:

DRUMBEG COMMUNITY ASSOCIATION

REPORTING PERIOD:

1ST APRIL 2024 TO 31 MARCH 2025

CHARITY COMMISSION NUMBER:

107808

NOTES TO THE ACCOUNTS

4 <u>Governance Costs</u>	Unrestricted	Restricted	TOTAL	2024
	Funds	Funds		
Independent Examination Fee	-	-	-	60
Bank Fees	51	-	51	47
Total 2025	51	-	51	107
Total 2024	-	40	40	

5 <u>Funds</u>	Balance at 01 Apr 24	Movement in Incoming	Resources Outgoing	Transfer of Funds	Balance at 31 Mar 25
<u>Restricted funds</u>		£	£	£	
LCCC	58	2,695	(2,640)	-	114
Lottery	622	-	-	-	622
Total restricted funds	680	2,695	(2,640)	-	736
<u>Unrestricted funds</u>					
General	1,457	1,082	(844)	-	1,696
Total unrestricted funds	1,457	1,082	(844)	-	1,696
Total net asset funds	2,137	3,777	(3,483)	-	2,431

6 Independent examiner's remuneration

The independent Examiner's remuneration amounts to an Independent Examination fee of £60 (2024 - £60).

7 Post-Examination Events

Nothing material to report.

8 Related Parties

The Charity does not have any related parties.

9 Trustees remuneration & expenses

During the year, no Trustees received any remuneration £0.00(2024 - £NIL).

During the year, no Trustees received any benefits in kind £0.00 (2024 - £NIL).

During the year, Trustees received reimbursement of expenses totalling £0.00(2024 - £NIL).

DRUMBEG COMMUNITY ASSOCIATION

Northern Ireland - Charity number 107808

Accounts

CHARITY NAME:
 REPORTING PERIOD:
 CHARITY COMMISSION NUMBER:

DRUMBEG COMMUNITY ASSOCIATION
1ST APRIL 2023 TO 31 MARCH 2024
107808

STATEMENT OF RECEIPTS AND PAYMENTS

		Unrestricted Funds £	Restricted Funds £	Year to Mar-24 TOTAL £	Period to Mar-23 TOTAL £
Receipts	Note				
Voluntary Receipts					
Donations & Gift Aid		-	-	-	-
Grants	1	-	1,500	1,500	7,171
Fundraising Appeals		-	-	-	-
Bank Interest	1	45	-	45	24
From Charitable Activities					
Charitable Activities	2	-	-	-	-
Total Receipts		45	1,500	1,545	7,195
Payments:					
Costs of Fundraising		-	-	-	-
Charitable Activities	3	1,949	1,442	3,391	7,481
Grants & Donations		-	-	-	-
Governance Costs	4	107	-	107	112
Asset and investment purchase					
Purchase of Equipment		-	-	-	-
Total Payments:		2,056	1,442	3,498	7,595
Net receipts/(payments)		(2,011)	58	(1,953)	(398)
Transfers to/(from) funds		-	-	-	-
Surplus/(deficit) for the year		(2,011)	58	(1,953)	(398)
<u>Reconciliation 31.03.2024</u>					
Cash at bank & in hand 31.03.23		3,469	622	4,091	4,489
Surplus/(deficit) for this year end		(2,011)	58	(1,953)	(398)
Cash at bank & in hand 31.03.24		1,457	680	2,137	4,091

The statement of receipts and payments includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

CHARITY NAME:
 REPORTING PERIOD:
 CHARITY COMMISSION NUMBER:

DRUMBEG COMMUNITY ASSOCIATION
1ST APRIL 2023 TO 31 MARCH 2024
107808

STATEMENT OF ASSET AND LIABILITIES


Funds Reconciliation	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Cash at bank & in hand 31.03.23	3,469	622	4,091	4,489
Surplus/(deficit) for this year end	(2,011)	58	(1,953)	(398)
Cash at bank & in hand 31.03.24	1,457	680	2,137	4,091

Bank & Cash Balances	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Bank Deposit Accounts	-	-	-	-
Bank Current Accounts	1,456	680	2,136	4,089
Cash in Hand	1	-	1	1
	1,457	680	2,137	4,091

Other Assets	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Nil	-	-	-	-
	-	-	-	-

Liabilities	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	£	£	£	£
Outstanding cheques	-	-	-	-
	-	-	-	-

The financial statements were approved by the Trustees on and were signed on their behalf by:



 Susan Wilton

01/11/24

 Date

CHARITY NAME:
 REPORTING PERIOD:
 CHARITY COMMISSION NUMBER:

DRUMBEG COMMUNITY ASSOCIATION
1ST APRIL 2023 TO 31 MARCH 2024
107808

NOTES TO THE ACCOUNTS

1 Voluntary Receipts

			2024	2023
	Unrestricted	Restricted		
	Funds	Funds	TOTAL	TOTAL
	£	£	£	£
LCCC Grants	-	1,500	1,500	2,949
Lottery Funding	-	-	-	4,222
Interest	45	-	45	24
Totals 2024	45	1,500	1,545	7,195
Totals 2023	24	7,171	7,195	

2 From Charitable Activities

			2024	2023
	Unrestricted	Restricted		
	Funds	Funds	TOTAL	TOTAL
	£	£	£	£
General	-	-	-	-
Totals 2024	-	-	-	-
Totals 2023	-	-	-	

3 Payments on charitable activities

			2024	2023
	Unrestricted	Restricted		
	Funds	Funds	TOTAL	TOTAL
	£	£	£	£
Planting	-	-	-	44
Christmas Expenses	-	942	942	1,060
Training & Senior Trip	-	-	-	1,513
Insurance	573	-	573	502
Website	19	-	19	42
Fruit & Veg	496	-	496	260
Rent	150	-	150	150
Program costs & Other	-	-	-	3,620
Coronation	315	500	815	-
Equipment	-	-	-	-
Misc	396	-	396	291
Totals 2024	1,949	1,442	3,391	7,481
Totals 2023	3,620	3,861	7,481	

CHARITY NAME:

DRUMBEG COMMUNITY ASSOCIATION

REPORTING PERIOD:

1ST APRIL 2023 TO 31 MARCH 2024

CHARITY COMMISSION NUMBER:

107808

NOTES TO THE ACCOUNTS

	Unrestricted Funds	Restricted Funds	TOTAL	2023
4 Governance Costs				
Independent Examination Fee	60	-	60	-
Bank Fees	47	-	47	40
Total 2024	107	-	107	40
Total 2023	-	40	40	

5 Funds	Balance at 01 Apr 23	Movement in Incoming	Resources Outgoing	Transfer of Funds	Balance at 31 Mar 24
Restricted funds		£	£	£	
LCCC	-	1,500	(1,442)	-	58
Lottery	622	-	-	-	622
Total restricted funds	622	1,500	(1,442)	-	680
Unrestricted funds					
General	3,469	45	(2,056)	-	1,457
Total unrestricted funds	3,469	45	(2,056)	-	1,457
Total net asset funds	4,091	1,545	(3,498)	-	2,137

6 Independent examiner's remuneration

The independent Examiner's remuneration amounts to an Independent Examination fee of £60 (2023 - £60).

7 Post-Examination Events

Nothing material to report.

8 Related Parties

The Charity does not have any related parties.

9 Trustees remuneration & expenses

During the year, no Trustees received any remuneration £0.00(2023 - £NIL).

During the year, no Trustees received any benefits in kind £0.00 (2023 - £NIL).

During the year, Trustees received reimbursement of expenses totalling £0.00(2023 - £NIL).

DRUMBEG COMMUNITY ASSOCIATION

Northern Ireland - Charity number 107808

Annual report



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day01	04	Year2023		Day31	Month03	Year2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	B Farris	Chair		
2	R Dunlop	Secretary		
3	S Wilton	Treasurer		
4	M Hegarty			
5	L Rossi			
6	C McCoy			
7	L King			
8	D Fairley			
9	J Gibson		From November 23	
10	M Shannon		From November 23	
11	A Jackson			
12	A McAdam			
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed at an open AGM meeting via a process of proposal and seconding votes

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Promote by the common effort the community aspirations and wishes of the inhabitants of Drumbeg and its environs

Community events at Christmas and a Summer Show and a Coronation event.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

We had a very successful community event to celebration the Coronation of the new king which was well attended by the community at all ages.

The Summer show was also full of lively activity with some fabulous produce from local gardens.

Our annual Christmas tree light up was also well attended,we were lucky with the weather and the community joinined in with some rousing carols followed by some hot refreshments.

Section E Financial review

Brief statement of the charity's policy on reserves

Designated for future use

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Sue Wilton</i>	
Full name(s)	SUE WILTON	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	14/10/24	

DRUMBEG COMMUNITY ASSOCIATION

Northern Ireland - Charity number 107808

Annual return

CHARITY NAME:

DRUMBEG & DISTRICT COMMUNITY ASSOCIATION

REPORTING PERIOD:

1ST APRIL 2023 TO 31 MARCH 2024

CHARITY COMMISSION NUMBER:

AWAITING CHARITY REGISTRATION

Independent examiner's report to the charity trustees of Drumbeg & District Community Association

I report on the accounts of the Trust for the period ended 31 March 2024, which are set out on pages 1 to 4 of the enclosed charity accounts.

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.

CHARITY NAME:

DRUMBEG & DISTRICT COMMUNITY ASSOCIATION

REPORTING PERIOD:

1ST APRIL 2023 TO 31 MARCH 2024

CHARITY COMMISSION NUMBER:

AWAITING CHARITY REGISTRATION

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.



06/11/2024

Tony Clarke
53 Andersonstown Road
Belfast
BT11 9AG

Date

DRUMBEG COMMUNITY ASSOCIATION

Northern Ireland - Charity number 107808

Accounts

CHARITY NAME:
 REPORTING PERIOD:
 CHARITY COMMISSION NUMBER:

DRUMBEG COMMUNITY ASSOCIATION
1ST APRIL 2022 TO 31 MARCH 2023
107808

STATEMENT OF RECEIPTS AND PAYMENTS

		Unrestricted Funds £	Restricted Funds £	Year to Mar-23 TOTAL £	Period to Mar-22 TOTAL £
Receipts	Note				
Voluntary Receipts					
Donations & Gift Aid		-	-	-	-
Grants	1	-	7,171	7,171	2,205
Fundraising Appeals		-	-	-	-
Bank Interest	1	24	-	24	5
From Charitable Activities					
Charitable Activities	2	-	-	-	-
Total Receipts		24	7,171	7,195	2,210
Payments:					
Costs of Fundraising		-	-	-	-
Charitable Activities	3	3,620	3,861	7,481	2,221
Grants & Donations		-	-	-	-
Governance Costs	4	-	112	112	40
Asset and investment purchase					
Purchase of Equipment		-	-	-	-
Total Payments:		3,620	3,974	7,594	2,262
Net receipts/(payments)		(3,596)	3,197	(398)	(52)
Transfers to/(from) funds		(2)	2	-	-
Surplus/(deficit) for the year		(3,597)	3,199	(398)	(52)
<u>Reconciliation 31.03.2023</u>					
Cash at bank & in hand 30.03.22		4,489	-	4,489	4,541
Surplus/(deficit) for this year end		(3,597)	3,199	(398)	(52)
Cash at bank & in hand 31.03.23		892	3,199	4,091	4,489

The statement of receipts and payments includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

CHARITY NAME:
 REPORTING PERIOD:
 CHARITY COMMISSION NUMBER:

DRUMBEG COMMUNITY ASSOCIATION
1ST APRIL 2022 TO 31 MARCH 2023
107808

STATEMENT OF ASSET AND LIABILITIES

Funds Reconciliation	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Cash at bank & in hand 30.03.22	4,489	-	4,489	4,541
Surplus/(deficit) for this year end	(3,597)	3,199	(398)	(52)
Cash at bank & in hand 31.03.23	892	3,199	4,091	4,489

Bank & Cash Balances	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Bank Deposit Accounts	-	-	-	-
Bank Current Accounts	890	3,199	4,089	4,948
Cash in Hand	1	-	1	1
	892	3,199	4,091	4,949

Other Assets	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Nil	-	-	-	-
	-	-	-	-

Liabilities	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Outstanding cheques	-	-	-	459
	-	-	-	459

The financial statements were approved by the Trustees on and were signed on their behalf by:

 Susan Wilton

 Date

CHARITY NAME:
 REPORTING PERIOD:
 CHARITY COMMISSION NUMBER:

DRUMBEG COMMUNITY ASSOCIATION
 1ST APRIL 2022 TO 31 MARCH 2023
 107808

NOTES TO THE ACCOUNTS

1 Voluntary Receipts

			2023	2022
	Unrestricted	Restricted	TOTAL	TOTAL
	Funds	Funds		
	£	£	£	£
LCCC Grants	-	2,949	2,949	2,205
Lottery Funding	-	4,222	4,222	-
Interest	24	-	24	5
Totals 2023	24	7,171	7,195	2,210
Totals 2022	5	2,205	2,324	

2 From Charitable Activities

			2023	2022
	Unrestricted	Restricted	TOTAL	TOTAL
	Funds	Funds		
	£	£	£	£
General	-	-	-	-
Totals 2023	-	-	-	-
Totals 2022	-	-	-	

3 Payments on charitable activities

			2023	2022
	Unrestricted	Restricted	TOTAL	TOTAL
	Funds	Funds		
	£	£	£	£
Planting	-	44	44	304
Christmas Expenses	-	1,060	1,060	611
Training & Senior Trip	-	1,513	1,513	259
Insurance	-	502	502	456
Website	-	42	42	157
Fruit & Veg	-	260	260	-
Rent	-	150	150	150
Program costs & Other	3,620	-	3,620	-
Grant repay	-	-	-	189
Equipment	-	-	-	95
Misc	-	291	291	-
Totals 2023	3,620	3,861	7,481	2,221
Totals 2022	649	1,573	2,221	

CHARITY NAME:

DRUMBEG COMMUNITY ASSOCIATION

REPORTING PERIOD:

1ST APRIL 2022 TO 31 MARCH 2023

CHARITY COMMISSION NUMBER:

107808

NOTES TO THE ACCOUNTS

	Unrestricted Funds	Restricted Funds	TOTAL	2022
4 Governance Costs				
Independent Examination Fee	-	60	60	-
Bank Fees	-	52	52	40
Total 2023	-	112	112	40
Total 2022	-	40	40	

5 Funds	Balance at 01 Apr 22	Movement in Incoming	Resources Outgoing	Transfer of Funds	Balance at 31 Mar 23
Restricted funds		£	£	£	
LCCC	754	2,949	(3,705)	2	-
Lottery	-	4,222	(3,600)	-	622
Total restricted funds	754	7,171	(7,305)	2	622
Unrestricted funds					
General	3,735	24	(289)	(2)	3,469
Total unrestricted funds	3,735	24	(289)	(2)	3,469
Total net asset funds	4,489	7,195	(7,594)	-	4,091

6 Independent examiner's remuneration

The independent Examiner's remuneration amounts to an Independent Examination fee of £60 (2022 - £60).

7 Post-Examination Events

Nothing material to report.

8 Related Parties

The Charity does not have any related parties.

9 Trustees remuneration & expenses

During the year, no Trustees received any remuneration £0.00(2022 - £NIL).

During the year, no Trustees received any benefits in kind £0.00 (2022 - £NIL).

During the year, Trustees received reimbursement of expenses totalling £0.00(2022 - £NIL).

DRUMBEG COMMUNITY ASSOCIATION

Northern Ireland - Charity number 107808

Annual report

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	<u>Constitution</u>
How the charity is constituted <i>(eg. trust, association, company)</i>	
Trustee selection <u>methods</u> <i>(eg. appointed by, elected by)</i>	Trustees are appointed at an open AGM meeting, via a process of proposal and seconding <u>votes</u>

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Promote by the common effort the community aspirations and wishes of the inhabitants of Drumbeg and its <u>environs</u>

Section E

Financial review

Brief statement of the charity's policy on reserves

Designated for future plans

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) *Sue Wilton*

Full name(s) Sue Wilton

Position (eg Secretary, Chair, etc) Treasurer

Date 23/10/23

Summary of the main achievements of the charity during the year

Our main achievements this year was starting up community events in the post covid era as there was a period of time when we were unable to hold events.

We held a joyous afternoon event to celebrate the Queens Jubilee, a well-attended Fruit and Flower Show and a Christmas event to light the village Christmas Tree.

We were also successful in securing Lottery Funding to enable us to purchase some temporary marquees which have proven useful for outdoor events.

Jubilee event, fruit and flower summer show and Christmas [gathering](#)

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related [investment](#);
- contribution made by volunteers.



Trustees' Annual Report for the period

From	Period start <u>date</u>			To	Period end date		
	Day01	Month04	Year22		Day31	Month03	Year23

Section A Reference and administration details

Charity name

Drumbeg Community Association

Other names charity is known by

Registered charity number (if any)

107808

Charity's principal address

27 Hambledon Park

Postcode

BT17 9NA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole <u>year</u>	Name of person (or body) entitled to appoint trustee (if any)
1	B Farris	Chair		
2	Leo Rossi	Secretary		
3	H Crookshanks			
4	S Wilton	Treasurer		
5	M Hegarty			
6	A McAdam			
7	L King			
8	D Fairley			
9	M McNally			
10	J Savage			
11	R Dunlop			
12	C McCoy		From 24/11/22	
13	A Jackson			
14	R Bloomfield			
15	R Donaghy		To 24/11/22	
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole <u>year</u>

DRUMBEG COMMUNITY ASSOCIATION

Northern Ireland - Charity number 107808

Annual return

CHARITY NAME:

DRUMBEG & DISTRICT COMMUNITY ASSOCIATION

REPORTING PERIOD:

1ST APRIL 2022 TO 31 MARCH 2023

CHARITY COMMISSION NUMBER:

AWAITING CHARITY REGISTRATION

Independent examiner's report to the charity trustees of Drumbeg & District Community Association

I report on the accounts of the Trust for the period ended 31 March 2022, which are set out on pages 1 to 4 of the enclosed charity accounts.

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.

CHARITY NAME:

DRUMBEG & DISTRICT COMMUNITY ASSOCIATION

REPORTING PERIOD:

1ST APRIL 2022 TO 31 MARCH 2023

CHARITY COMMISSION NUMBER:

AWAITING CHARITY REGISTRATION

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.



13/11/2023

Tony Clarke FCPA
Certified Public Accountant
Clarke&Co Accountants
53 Andersonstown Road
Belfast
BT11 9AG

Date