

Glendarragh Quilters' Guild

Northern Ireland · Charity number 107816

Details

Status	Received
Registered	2021-01-18
Register	View on the Charity Commission for Northern Ireland register

Contact

Address 50 Derrynieve Road
Drumduff
Ederney
Co Fermanagh
Bt93 1bs
BT93 1BS

Phone 02868632143

Email agillen@live.co.uk

Activities

Purposes: The purpose of Glendarragh Quilters' Guild is to provide an organisation that encourages its members to promote the craft of quilting for the public benefit by offering inspiration through regular meetings, workshops and demonstrations'

What the charity does: The advancement of the arts, culture, heritage or science

How the charity works: Arts,Community development

Who the charity helps: General public,Men,Older people,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£975	£1,232	£0	0
2024-08-31	£1,290	£1,056	£0	0

Trustees

Name	Role	Appointed
Ann Gillen		
Mrs Eileen Coyle		
Mrs Monica Monaghan		

Glendarragh Quilters' Guild

Northern Ireland - Charity number 107816

Accounts

Glendarragh Quilters 01/09/2024 to 31/08/2025

Income

Date	Service	Credit No./ Cheque No.	Amount
8/10/24	Membership Fees	2024-10-08	400.00
18/11/24	Membership Fees	2024-11-18	25.00
17/2/25	Membership Fees	2025-02-17	300.00
4/3/25	Membership Fees	2025-03-04	100.00
17/6/25	Membership Fees	2025-06-17	100.00
17/6/25	Membership Fees	Direct Debit: M Duffy	20.00
26/6/25	Membership Fees	2025-06-25	30.00
Total Income			975.00

Expenses

Date	Service	Credit No./ Cheque No.	Amount
14/10/24	Rent: Colaghty Parish Hall	022021	125.00
4/4/25	Rent: Colaghty Parish Hall	022023	250.00
16/6/25	Rent: Colaghty Parish Hall	022024	275.00
19/10/24	N Doherty Bank Transfer Quilting Charity Quilts	Mandate No. 1	220.00
21/10/24	Tutor Andrea Hayes	022022	178.00
26/8/25	QGBI Insurance	022025	93.00
26/8/25	G. Daly Expenses	022026	91.00
Total Expenses			1232.00

Opening Balance		1271.31
Income		975.00
Expenses		1232.00
Closing Balance Santander		1014.31
Total Assets @ 31/08/2025	Credit Union	221.35
	Santander	1014.31
		1235.66

Liabilities

NONE

Glendarragh Quilters' Guild

Northern Ireland - Charity number 107816

Accounts

Glendarragh Quilters 01/09/2023 to 31/08/2024

Income

Date	Service	Credit No./ Cheque No.	Amount
Sept 2023-Aug 2024	Membership Fees	Cash	1020.00
2-Aug-24	FODC Grant Aid	Bank Giro Credit	270.00
Total Income			1290.00

Expenses

Date	Service	Credit No./ Cheque No.	Amount
29/9/23	Rent: Colaghty Parish Hall	022014	100.00
11/1/24	Rent: Colaghty Parish Hall	022016	150.00
28/3/24	Rent: Colaghty Parish Hall	022017	100.00
28/3/24	Rent: Colaghty Parish Hall	022018	60.00
19/3/24	P. Openeer Tutor Transfer	00151029696	271.00
15/4/24	Layer Cakes	022019	95.99
19/3/24	Bank Fees (Transfer)	00151029696	25.00
23/2/24	Insurance Quilters Guild GB	Card Transfer	90.00
1/8/24	G. Daly Sundries (Photocopying/Tea etc)	022020	164.72
Total Expenses			1056.71
Opening Balance			1038.02
Income			1290.00
Expenses			1056.71
Closing Balance Santander			1271.31
Total Assets			221.35
CU Balance/Santander			1271.31
Total			1492.66

Liabilities

Date	Service	Credit No./ Cheque No.	Amount
11/7/24	Rent: Colaghty Parish Hall	022021	125.00

Glendarragh Quilters' Guild

Northern Ireland - Charity number 107816

Accounts

**Glendarragh Quilters
Income & Expendure 01/09/2022 to 31/08/2023**

Income:			
Date	Service	Credit/Cheque No	Amount
Sept 22 - Aug 23	Membership Fees	CASH	1155.00
4-Mar-23	Wadding	CASH	95.00
15-Dec-22	Cash in Hand	CASH	181.00
			1431.00
	Santander Bank @ 1/9/2022		499.02
	Total		1930.02

Expenses:			
Date	Service	Cheque No	Amount
3-Nov-22	Rent: Ederney Development Trust	22009	420.00
29-Nov-22	Rent: Colaghty Parish	22010	120.00
18-Apr-23	Rent: Colaghty Parish	22013	150.00
9-May-23	Insurance	22012	80.00
24-Jul-23	Sundries: Expenses to Geraldine Daly Trustee	22015	122.00
	Total		892.00

Income	1930.02
Expenses	892.00
Total	1038.02

Total Assets:	
Credit Union Balance	220.25
Santander Balance	1038.02
Total	1258.27

Liabilities			
Date	Service	Cheque No	Amount
05/07/2023 Uncashed cheque	Rent: Colaghty Church	22014	100.00
9-Jun-23	Grant Pledge FODC	N/A	270.00

Glendarragh Quilters' Guild

Northern Ireland - Charity number 107816

Annual report

Glendarragh Quilters (NIC 107816)

Trustees Annual Report - Financial Year - 01/09/2022 – 31/08/2023

The Charity is an unincorporated association established under a Constitution. In fulfilling the public benefit requirement, the charity trustees have had regard to the Charity Commission for Northern Ireland public benefit guidance.

Purpose of this charity

The purpose of Glendarragh Quilters' Guild is to provide an organisation that encourages its members to promote the craft of quilting for the public benefit of offering inspiration through regular meetings, workshops and demonstrations. The information below sets out the activities we have carried out to further our purposes and to fulfil the public benefit element during the past year – 1st September 2022 to 31st August 2023.

Activities

Our activities do not lead to any harm. The only private benefit is that a trustee or family member may participate in the same manner as other beneficiaries. This is purely incidental and necessary so that the benefit is available to all inhabitants of the area.

Glendarragh Quilters moved to the more spacious Colaghty Church Hall, for meetings from the beginning of November. The group reconvened on the 20th September 2022 after the summer break. We met twice monthly.

Geraldine Daly facilitated a workshop in October – String Quilting using Scraps. All members participated.

In November the group commenced working on a table runner. This involved introducing many new skills and pushed the members to a new level. Due to the extent of difficulty and large number of new skills involved this project ran through to the end of March.

Group members worked on personal projects for the final term – May- June, with some preparing for the Connecting Threads Exhibition in November 2023, which was held at the Strule Arts Centre.

Throughout the year we had a 'show and tell' at each meeting; this continued to inspire and encourage others with the variety

of projects completed and on display.

We also made baby quilts for the Neo-natal units in the South West Acute and Altnagelvin Hospitals.

On the 18th May 2023 we travelled to Sligo on a joint Quilting Shop Stop with members of Omagh Quilters. It was a memorable day; not only did we get a chance to meet with the members of another group, but we were given a demonstration by Mary, the owner of Craft and Quilters' Basket in Sligo.

Finances

In the financial year we collected fees of £1,155. Wadding sales gave us £95 and £181 cash in hand (awaiting deposit) gave us a total income of £1,431.

Expenses consisted of rent - £420 to Ederney Development Trust and £270 rent to Colaghty Parish Hall. Insurance with QGBI cost £80, sundries cost £122 leaving a total of £892 in expenses.

Credit Union balance (31/08/2023) £220.25

Santander Bank balance (31/08/2023) £1,038.02

The charity's finances are in surplus and Accounts have been prepared to comply with the requirements of The Charity Commission NI.

An application for Grant Aid (Community and Wellbeing) towards the cost of an outside tutor was successful. The Letter of Offer was received on 09/06/2023 and the project/event must be completed by 31/03/2024.

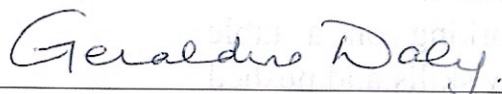
The following trustees served during this financial period:

Geraldine Daly Chairperson

Monica Monaghan Treasurer

Anne McGirr Secretary

Signed on behalf of the Trustees by ;



Geraldine Daly

18th October 2023

Glendarragh Quilters' Guild

Northern Ireland - Charity number 107816

Annual return

**Independent examiner's report to the charity trustees of
Glendarragh Quilters**

I report on the accounts of the company for the year ended 31st August 2023.

Respective responsibilities of charity trustees and examiner

As the charity trustees (who are also directors of the company for the purposes of company law) you are responsible for the preparation of accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my 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 for Northern Ireland under Section 65(9)(b) of the Charities Act
- to 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) 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.

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 as required by 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 no concerns in respect of any of matters (1) and (4) listed above and, in connection with the Directions of the Charity Commission for Northern Ireland, I have no other matters that require drawing to your attention.

Name: *Geraldine Colgate*

Relevant professional qualification if any: *N/A*

Address: *14 Drumcree Rd. Edinney BT93 0HY*

Date: *26/3/24*

Glendarragh Quilters' Guild

Northern Ireland - Charity number 107816

Accounts

Glendarragh Quilters**Income and Expenditure 01/09/2021 to 31/08/2022****Reg. NIC 107816****Income**

Date	Service	Credit No.	Amount
April May June 2022	Membership Fees	CASH	£300.00

Expenditure

Date	Service	Cheque No.	Amount
04/03/2022	Quilters Guild Insurance	22007	£75.00
08/08/2022	Ederney Development Rent	22008	£150.00
01/06/2022	Felting Workshop Kits	CASH	£50.00
30/06/2022	Food for Meetings	CASH	£29.00
24/08/2022	Ann Taggart: Flowers	CASH	£40.00
		Total Expenditure	£344.00

* Bank Balance on 01/09/2022:	£499.02
Cash in Hand:	£181.00
Credit Union:	£220.25

* As of 01/09/2022 Glendarragh Quilters have no assets or liabilities

Glendarragh Quilters' Guild

Northern Ireland - Charity number 107816

Annual report

**Glendarragh Quilters
NIC107816**

TRUSTEES ANNUAL REPORT

For the financial year 1st September 2021 – 31 August 2022

The Charity is an unincorporated association established under a constitution.

In fulfilling the public benefit requirement, the charity trustees have had regard to the Charity Commission for Northern Ireland's statutory public benefit guidance.

The purpose of this charity continue to be

The purpose of Glendarragh Quilters' Guild is to provide an organisation that encourages its members to promote the craft of quilting for the public benefit by offering inspiration through regular meeting, workshops and demonstrations.

The information below sets out the activities we have carried out to further our purposes and fulfil the public benefit elements during the last 12 months.

Activities

Due to the COVID pandemic and considering the age profile of the majority or our members the group remained inactive throughout most of the financial year. No meetings took place until late April 2022. In order to meet the public benefit requirement some quilters continued working with the aid of zoom lessons while others used YouTube and other online resources. We were able to share and discuss our work via our WhatsApp group. One member provided packs for a felting workshop which took place over two 3 hour sessions face to face. Numbers were low as space was limited. The trustees may decide to seek new premises for activities in the coming year. This will provide more space and allow our group to expand.

Our activities do not lead to any harm. The only private benefit from our purposes is that a trustee or family member may participate in the same manner as all other beneficiaries, this is purely incidental and necessary so that the benefit is available to all inhabitants of the area.

Finances

In the financial year we collected fees of £300 and paid rent for the last term, which along with other expenses, gave a total expenditure of £344. We had some money in our bank account to withstand this small loss. We have no assets or liabilities

The Charity's finances are in surplus and accounts are prepared to comply with the requirements of the Charity Commission for N Ireland.

Trustees

The following trustees served during the financial period:

Monica Monaghan

Geraldine Daly

Ann McGirr

Signed on behalf of the Trustees by:

A handwritten signature in cursive script that reads "Geraldine Daly". The signature is written in black ink and is positioned above a thin horizontal line.

Name: Geraldine Daly

Date: 27th October 2023

Glendarragh Quilters' Guild

Northern Ireland - Charity number 107816

Annual return

Independent examiner's report to the charity trustees of Glendarragh Quilters

I report on the accounts of the company for the year ended 31st August 2022.

Respective responsibilities of charity trustees and examiner

As the charity trustees (who are also directors of the company for the purposes of company law) you are responsible for the preparation of accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to;

- examine the accounts under section 65 of the Charities Act
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- to 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) 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.

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 as required by 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 no concerns in respect of any of matters (1) and (4) listed above and, in connection with the Directions of the Charity Commission for Northern Ireland, I have no other matters that require drawing to your attention.

Name: *Jeraldine Colgic*

Relevant professional qualification if any: *Retired Civil Servant*

Address: *4 Drumcra Rd. Edmoy BT93 0HY*

Date: *27/10/23*