

Glack Community Association

Northern Ireland · Charity number 107884

Details

Status Overdue

Registered 2020-12-14

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

Contact

Address 30 Tartnakilly Road
Limavady
BT49 9na
BT49 9NA

Phone 07834636038

Activities

Purposes: The Association is established to: Provide opportunities for the inhabitants of Glack and the surrounding area (hereinafter described as the "area of benefit") without distinction of age, gender, 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 access to facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants; To establish or to secure the establishment of a Community Centre (hereinafter called "the Centre") and to maintain and manage or to co-operate with any local statutory authority in the maintenance and management of such a Centre for activities promoted by the association and its constituent bodies in furtherance of the above objects.

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

How the charity works: Advice/advocacy/information,Community development,Education/training,Environment/sustainable development/conservation,Rural development,Sport/recreation,Volunteer development,Youth development

Who the charity helps: Adult training,Children (5-13 year olds),Community safety/crime prevention,General public,Men,Mental health,Older people,Parents,Preschool (0-5 year olds),Unemployed/low income,Volunteers,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees	
2024-03-31		£5	£3,980	£0	0
2023-03-31		£807	£3,399	£0	0

Glack Community Association

Northern Ireland - Charity number 107884

Accounts

**GLACK COMMUNITY ASSOCIATION
CHARITY NO. 107884**

**TRUSTEES ANNUAL REPORT AND
RECEIPTS AND PAYMENTS ACCOUNTS**

FOR THE YEAR ENDED 31 MARCH 2024

**GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2024**

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**GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2024**

Charity Name Glack Community Association

Charity Reg. No. 107884

Trustees

Shauna Beattie
Orla Beattie
Leanne Bond
Karen Campbell
Jemma Kellett
Shona McIvor
Kathryn Morgan
Cathy O’Kane

Registered Office 30 Tartnakilly Road
Limavady
Co. Derry
BT49 9NA

Bankers

Bank of Ireland
2 The Diamond
Coleraine
Co. Derry
BT52 1DE

GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2024

Trustees Report

Objectives and Activities

Glack Community Association's main purpose is to provide opportunities for the inhabitants of Glack and the surrounding area to access facilities in the interest of welfare, recreation and other leisure-time activities in order to improve and enhance their daily lives. This is achieved through cross community events and courses.

Achievements and Performance

The community association has not been very active this year. Resources and equipment were purchased for the Community Association.

Financial Review

During the financial year, the Community Association undertook no programme or trading activity. The opening bank balance was £6,718.11, with expenditure limited to a refund of unspent grant funds totalling £2,554.25 and small overhead costs of £1,151.15, alongside £274.95 spent on resources. The year closed with a remaining balance of £2,742.75, leaving the Association in a stable financial position.

Approved by the trustees on 14/05/2024 and signed on their behalf by

Orelia Beattie

Chairperson

GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2024

Independent examiner's report to the charity trustees of Glack Community Association

I report on the accounts of the Trust for the year ended 31st 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 procedure 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.

**GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2024**

**Independent examiner's report to the charity trustees of Glack Community Association
continued**

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 the following Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed: _____



James Martin McLaughlin
79 Brighter Gardens
Limavady
Co. Derry
BT49 0FA

Date: 14/05/2024

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Receipts					
House Fundraising		4.99	-	4.99	-
Partnership Working Reimbursement		-	-	-	-
Grant Income	2	-	-	-	807.00
Total Income		<u>4.99</u>	<u>-</u>	<u>4.99</u>	<u>807.00</u>
Payments					
Grant Income Refund			2,554.25	2,554.25	-
Resources/Materials		274.95	-	274.95	372.00
Equipment/Supplies		-	-	-	905.04
facilitation/Training/Tutors		-	-	-	420.00
Insurance		901.36	-	901.36	916.00
Bank Charges/Fees		100.00	-	100.00	125.83
Donations Made		-	-	-	500.00
Subscriptions/Memberships		144.80	-	144.80	159.81
Misc - Refund		4.99	-	4.99	-
Total Payments		<u>1,426.10</u>	<u>2,554.25</u>	<u>3,980.35</u>	<u>3,398.68</u>
Net receipts / (payments)		<u>(1,421.11)</u>	<u>(2,554.25)</u>	<u>(3,975.36)</u>	<u>(2,591.68)</u>
Transfers to/(from) funds		-	-	-	-
(Deficit) / Surplus for the year		<u>(1,421.11)</u>	<u>(2,554.25)</u>	<u>(3,975.36)</u>	<u>(2,591.68)</u>
Reconciliation 31st March 2024					
Cash at bank & in hand 1st April 2023		6,718.11	-	6,718.11	9,309.79
Surplus/ (deficit) this year end		<u>(1,421.11)</u>	<u>(2,554.25)</u>	<u>(3,975.36)</u>	<u>(2,591.68)</u>
Cash at bank & in hand 31st March 2024		<u>5,297.00</u>	<u>(2,554.25)</u>	<u>2,742.75</u>	<u>6,718.11</u>

**GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2024**

Statement of Assets and Liabilities

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Bank & Cash Balances				
Bank Current Account	2,742.75	-	2,742.75	6,718.11
	<u>2,742.75</u>	<u>-</u>	<u>2,742.75</u>	<u>6,718.11</u>

Approved by the trustees on 14/05/2024 and signed on their behalf by

Orla Beattie

Chairperson

**GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2024**

NOTES TO ACCOUNTS

1 Nature and purpose of funds

Unrestricted funds are available for general purposes in accordance with the charity's objectives.

2 Grants and donations paid

No Activity

£

-

-

3 Trustees remuneration and expenses

No trustee received any remuneration or reimbursement of expenses during the year.

4 Transactions with trustees and connected persons

No trustee or connected person were paid for services during the year.

5 Basis of preparation

These accounts are prepared on a Receipts and Payments basis.

Glack Community Association

Northern Ireland - Charity number 107884

Accounts

**GLACK COMMUNITY ASSOCIATION
CHARITY NO. 107884**

**TRUSTEES ANNUAL REPORT AND
RECEIPTS AND PAYMENTS ACCOUNTS**

FOR THE YEAR ENDED 31 MARCH 2023

**GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2023**

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**GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2023**

Charity Name Glack Community Association

Charity Reg. No. 107884

Trustees

Shauna Beattie
Orla Beattie
Leanne Bond
Karen Campbell
Jemma Kellett
Shona McIvor
Kathryn Morgan
Cathy O’Kane

Registered Office 30 Tartnakilly Road
Limavady
Co. Derry
BT49 9NA

Bankers

Bank of Ireland
2 The Diamond
Coleraine
Co. Derry
BT52 1DE

**GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2023**

Trustees Report

Objectives and Activities

Glack Community Association's main purpose is to provide opportunities for the inhabitants of Glack and the surrounding area to access facilities in the interest of welfare, recreation and other leisure-time activities in order to improve and enhance their daily lives. This is achieved through cross community events and courses.

Achievements and Performance

The community association has not been very active this year. Resources and equipment were purchased for the Youth club. We paid for a visit by the Action Cancer Big Bus to the area.

Financial Review

The deficit bank balance brought forward from the previous year totaled £9,309.79. Funding was secured from CC&G BC for £807.00. There were no expenses occurring in the previous financial year to be paid for in this year.

Approved by the trustees on 15/05/2023 and signed on their behalf by

Osla Beatts

Chairperson

GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2023

Independent examiner's report to the charity trustees of Glack Community Association

I report on the accounts of the Trust for the year ended 31st March 2023.

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 procedure 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.

GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2023

**Independent examiner's report to the charity trustees of Glack Community Association
continued**

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 the following Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed: _____



Date: 15/05/2023

James Martin McLaughlin
79 Broughter Gardens
Limavady
Co. Derry
BT49 0FA

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Receipts					
House Fundraising		-	-	-	-
Partnership Working Reimbursement		-	-	-	-
Grant Income	2	-	807.00	807.00	12,140.94
Total Income		<u>-</u>	<u>807.00</u>	<u>807.00</u>	<u>12,140.94</u>
Payments					
Resources/Materials		372.00	-	372.00	3,307.00
Equipment/Supplies		905.04	-	905.04	600.00
Participant Activities/Entrance Charges facilitation/Training/Tutors		-	-	-	5,837.50
Venue/Room Hire		420.00	-	420.00	2,120.50
Transport/Travel		-	-	-	636.00
Refreshments/Catering		-	-	-	973.00
Insurance		-	-	-	799.26
Postage		916.00	-	916.00	860.00
Cleaning/PPE		-	-	-	3.40
Bank Charges/Fees		-	-	-	100.00
Donations Made		125.83	-	125.83	115.95
Subscriptions/Memberships		500.00	-	500.00	-
Misc - Refund		159.81	-	159.81	79.90
		-	-	-	30.00
Total Payments		<u>3,398.68</u>	<u>-</u>	<u>3,398.68</u>	<u>15,462.51</u>
Net receipts / (payments)		<u>(3,398.68)</u>	<u>807.00</u>	<u>(2,591.68)</u>	<u>(3,321.57)</u>
Transfers to/(from) funds		-	-	-	-
(Deficit) / Surplus for the year		<u>(3,398.68)</u>	<u>807.00</u>	<u>(2,591.68)</u>	<u>(3,321.57)</u>
Reconciliation 31st March 2023					
Cash at bank & in hand 1st April 2022		3,831.17	5,478.62	9,309.79	12,631.36
Surplus/ (deficit) this year end		(3,398.68)	807.00	(2,591.68)	(3,321.57)
Cash at bank & in hand 31st March 2023		<u>432.49</u>	<u>6,285.62</u>	<u>6,718.11</u>	<u>9,309.79</u>

**GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2023**

Statement of Assets and Liabilities

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Bank & Cash Balances				
Bank Current Account	432.49	6,285.62	6,718.11	12,631.36
	<u>432.49</u>	<u>6,285.62</u>	<u>6,718.11</u>	<u>12,631.36</u>

Approved by the trustees on 15/05/2023 and signed on their behalf by

Orla Beatty

Chairperson

**GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2023**

NOTES TO ACCOUNTS

1 Nature and purpose of funds

Unrestricted funds are available for general purposes in accordance with the charity's objectives.

2 Grants and donations paid

	£
CCG-CSG2021-22-6572	807.00
	<u>807.00</u>

3 Trustees remuneration and expenses

No trustee received any remuneration or reimbursement of expenses during the year.

4 Transactions with trustees and connected persons

No trustee or connected person were paid for services during the year.

5 Basis of preparation

These accounts are prepared on a Receipts and Payments basis.

Glack Community Association

Northern Ireland - Charity number 107884

Accounts

**GLACK COMMUNITY ASSOCIATION
CHARITY NO. 107884**

**TRUSTEES ANNUAL REPORT AND
RECEIPTS AND PAYMENTS ACCOUNTS**

FOR THE YEAR ENDED 31 MARCH 2022

**GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2022**

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**GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2022**

Charity Name Glack Community Association

Charity Reg. No. 107884

Trustees

Shauna Beattie
Orla Beattie
Leanne Bond
Karen Campbell
Jemma Kellett
Shona McIvor
Kathryn Morgan
Cathy O’Kane

Registered Office 30 Tartnakilly Road
Limavady
Co. Derry
BT49 9NA

Bankers

Bank of Ireland
37-39 Main Street
Limavady
Co. Derry
BT49 0EP

**GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2022**

Trustees Report

Objectives and Activities

Glack Community Association's main purpose is to provide opportunities for the inhabitants of Glack and the surrounding area to access facilities in the interest of welfare, recreation and other leisure-time activities in order to improve and enhance their daily lives. This is achieved through cross-community events and courses.

Achievements and Performance

Throughout the year we held successful day trips, youth clubs, summer scheme and summer events. We were successful in our application for funding from several different sources to enable us to provide all the above to our local residents and those from the surrounding areas.

Financial Review

The bank balance brought forward from the previous year totaled £12,631.36. A covid support grant as well as funding from EANI and CCGBC for £12,140.94 was secured. Expenses occurring in the previous financial year were paid for in this year as well as expenses in this financial year.

Approved by the trustees on 16/05/2022 and signed on their behalf by

Orla Beattie

Chairperson

GLACK COMMUNITY ASSOCIATION

FOR THE YEAR ENDED 31 MARCH 2022

Independent examiner's report to the charity trustees of Glack Community Association

I report on the accounts of the Trust for the year ended 31st March 2022.

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 procedure 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.


GLACK COMMUNITY ASSOCIATION

FOR THE YEAR ENDED 31 MARCH 2022

**Independent examiner's report to the charity trustees of Glack Community Association
continued**

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 the following Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed: 

Date: 16/05/2022

James Martin McLaughlin
79 Broighter Gardens
Limavady
Co. Derry
BT49 0FA

	Notes	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Receipts					
House Fundraising		-	-	-	1,818.81
Partnership Working Reimbursement		-	-	-	2,495.63
Grant Income	2	-	12,140.94	12,140.94	9,013.83
Total Income		-	12,140.94	12,140.94	13,328.27
Payments					
Resources/Materials		2,027.09	1,279.91	3,307.00	2,692.18
Equipment/Supplies		600.00	-	600.00	5,084.91
Participant Activities/Entrance Charges facilitation/Training/Tutors		7.00	5,830.50	5,837.50	-
Venue/Room Hire		922.50	1,198.00	2,120.50	720.00
Transport/Travel		409.65	226.35	636.00	605.00
Refreshments/Catering		199.92	773.08	973.00	605.00
Insurance		324.09	475.17	799.26	1,146.43
Postage		53.00	807.00	860.00	654.59
Cleaning/PPE		3.40	-	3.40	-
Stationery/Printing Supplies		-	100.00	100.00	-
Bank Charges/Fees		-	-	-	378.15
Subscriptions/Memberships		115.95	-	115.95	83.55
Misc - Refund		79.90	-	79.90	-
		30.00	-	30.00	18.81
Total Payments		4,772.50	10,690.01	15,462.51	11,988.62
Net receipts / (payments)		(4,772.50)	1,450.93	(3,321.57)	1,339.65
Transfers to/(from) funds		-	-	-	-
(Deficit) / Surplus for the year		(4,772.50)	1,450.93	(3,321.57)	1,339.65
Reconciliation 31st March 2022					
Cash at bank & in hand 1st April 2021		8,603.67	4,027.69	12,631.36	11,291.71
Surplus/ (deficit) this year end		(4,772.50)	1,450.93	(3,321.57)	1,339.65
Cash at bank & in hand 31st March 2022		3,831.17	5,478.62	9,309.79	12,631.36

**GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2022**

Statement of Assets and Liabilities

	Unrestricted Funds £	Restricted Funds £	Total 2022 £	Total 2021 £
Bank & Cash Balances				
Bank Current Account	3,831.17	5,478.62	9,309.79	12,631.36
	<u>3,831.17</u>	<u>5,478.62</u>	<u>9,309.79</u>	<u>12,631.36</u>

Approved by the trustees on 16/05/2022 and signed on their behalf by

Orelia Beattie

Chairperson

**GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2022**

NOTES TO ACCOUNTS

1 Nature and purpose of funds

Unrestricted funds are available for general purposes in accordance with the charity's objectives.

2 Grants and donations paid

	£
CCG-CSG2020-21-4019	880.94
EANI-EA/GRANTAID/21-22	2,200.00
EANI-EA/SUMJAM/21-22-393	6,000.00
EANI-EA/SUMJAM-CAMPEQ/21-22-387	2,500.00
CCG-C19-2021-22	460.00
EANI-C19-2021/22	100.00
	<u>12,140.94</u>

3 Trustees remuneration and expenses

No trustee received any remuneration or reimbursement of expenses during the year.

4 Transactions with trustees and connected persons

No trustee or connected person were paid for services during the year.

5 Basis of preparation

These accounts are prepared on a Receipts and Payments basis.

Glack Community Association

Northern Ireland - Charity number 107884

Annual report

**GLACK COMMUNITY ASSOCIATION
FOR THE YEAR ENDED 31 MARCH 2022**

Trustees Report

Objectives and Activities

Glack Community Association's main purpose is to provide opportunities for the inhabitants of Glack and the surrounding area to access facilities in the interest of welfare, recreation and other leisure-time activities in order to improve and enhance their daily lives. This is achieved through cross-community events and courses.

Achievements and Performance

Throughout the year we held successful day trips, youth clubs, summer scheme and summer events. We were successful in our application for funding from several different sources to enable us to provide all the above to our local residents and those from the surrounding areas.

Financial Review

The bank balance brought forward from the previous year totaled £12,631.36. A covid support grant as well as funding from EANI and CCGBC for £12,140.94 was secured. Expenses occurring in the previous financial year were paid for in this year as well as expenses in this financial year.

Approved by the trustees on 16/05/2022 and signed on their behalf by

Orla Beattie

Chairperson

GLACK COMMUNITY ASSOCIATION

Glack Community Association

Northern Ireland - Charity number 107884

Annual return

FOR THE YEAR ENDED 31 MARCH 2022

Independent examiner's report to the charity trustees of Glack Community Association

I report on the accounts of the Trust for the year ended 31st March 2022.

Respective responsibilities of charity trustees and examiner

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Basis of independent examiner's report

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GLACK COMMUNITY ASSOCIATION

FOR THE YEAR ENDED 31 MARCH 2022

**Independent examiner's report to the charity trustees of Glack Community Association
continued**

Independent examiner's statement

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Signed: _____



James Martin McLaughlin
79 Broighter Gardens
Limavady
Co. Derry
BT49 0FA

Date: 16/05/2022