

# Hillside Community Group

Northern Ireland · Charity number 108002

## Details

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**Status** Received

**Registered** 2021-01-18

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

## Contact

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**Address** 58 Aghanaglogh Road  
Greaghcashel  
Lisnaskea  
Bt92 5bq  
BT92 5BQ

**Phone** 07895659954

## Activities

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**Purposes:** The purpose of the hillside community group shall be, through the provision of educational and leisure activities, to improve the quality of life of the residents of the local community and surrounding areas.

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

**How the charity works:** Community development, Cross-border/cross-community, Rural development, Sport/recreation

**Who the charity helps:** Ethnic minorities, General public, Men, Mental health, Older people, Parents, Women

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£1,568	£1,390	£0	0

# Trustees

Name	Role	Appointed
Marian Rice		
Mrs Marian Mohan		
Mrs Rose Mc Connell		

**Hillside Community Group**

Northern Ireland - Charity number 108002

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# Accounts

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**Hillside Community Group**

**Accounts**

**for the year ended 31 August 2025**

## **Hillside Community Group**

### **Information**

#### **Accountants**

MacAloon Smyth & Co  
83 Main Street  
Lisnaskea  
Co Fermanagh  
BT92 0JD

#### **Business Address**

c/o Mrs Rose McConnell  
58 Aughnaglogh Road  
Greaghcashel, Lisnaskea  
Co Fermanagh  
BT92 5BQ

#### **Bankers**

Bank of Ireland  
7 Townhall Street  
Enniskillen  
Co Fermanagh  
BT74 7BD

**Hillside Community Group**

**Accountants' Report**

We have examined the records and information supplied to us by Hillside Community Group for the year ended 31 August 2025 . In our opinion, the attached income and expenditure account is correct and gives a true and fair view of the Groups financial position for the year.

**MacAloon Smyth & Co**

**83 Main Street**

**Lisnaskea**

**Co Fermanagh**

**BT92 0JD**

*Donald McGrade FCA*



**Date: 4 November 2025**

**Hillside Community Group**

**Income and Expenditure Account  
for the year ended 31 August 2025**

	2025	
	£	£
<b>Income</b>		
Class activities		1,568
<b>Expenses</b>		
Tutor fees	960	
Hire of bus	-	
Rent payable	185	
Bank charges	61	
Sundry expenses	184	
		<u>(1,390)</u>
<b>Surplus</b>		<u><u>178</u></u>

# Hillside Community Group

## Balance sheet as at 31 August 2025

Notes	2025	
	£	£
<b>Current assets</b>		
Bank of Ireland	615	
Cash on Hand	-	
	<u>615</u>	
<b>Current liabilities (note 1)</b>		
Accruals	84	
	<u>84</u>	
<b>Net current assets</b>		<u>531</u>
<b>Total assets less current liabilities</b>		<u>531</u>
<b>Capital account</b>		
Brought forward at 1 September 2024		353
Add surplus for the year		178
		<u>531</u>
		<u>531</u>

**Hillside Community Group**  
**Notes to the accounts**  
**for the year ended 31 August 2025**

<b>1.</b>	<b>Current liabilities</b>	<b>2025</b>
		<b>£</b>
	Accruals	<u>84</u>

**Hillside Community Group**

Northern Ireland - Charity number 108002

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# Accounts

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**Hillside Community Group**  
**Accounts**  
**for the year ended 31 August 2024**

## **Hillside Community Group**

### **Information**

#### **Accountants**

MacAloon Smyth & Co  
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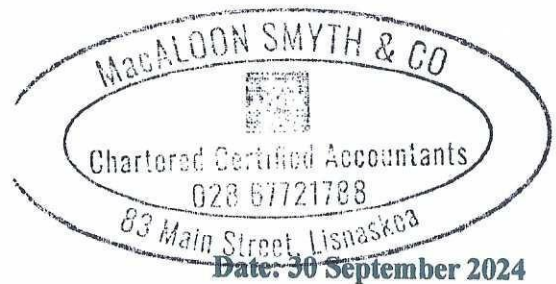
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**MacAloon Smyth & Co**

*Aine McGrade FCA*  
**83 Main Street  
Lisnaskea  
Co Fermanagh  
BT92 0JD**



**Hillside Community Group**

**Income and Expenditure Account  
for the year ended 31 August 2024**

	2024	
	£	£
<b>Income</b>		
Class activities		1,618
<b>Expenses</b>		
Tutor fees	1,035	
Hire of bus	350	
Rent payable	195	
Bank charges	59	
Sundry expenses	84	
		<u>(1,723)</u>
<b>Deficit</b>		<u><u>(105)</u></u>

# Hillside Community Group

## Balance sheet as at 31 August 2024

Notes	2024	
	£	£
<b>Current assets</b>		
Bank of Ireland		
Cash on Hand	173	
	459	
	<u>632</u>	
<b>Current liabilities (note 1)</b>		
Accruals		
	279	
<b>Net current assets</b>	<u></u>	353
<b>Total assets less current liabilities</b>		<u>353</u>
		<u>353</u>
<b>Capital account</b>		
Brought forward at 1 September 2023		458
Less deficit for the year		105
		<u>353</u>
		<u>353</u>

**Hillside Community Group**  
**Notes to the accounts**  
**for the year ended 31 August 2024**

**1. Current liabilities**

**2024**  
**£**

Accruals

279

**Hillside Community Group**

Northern Ireland - Charity number 108002

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# Annual report

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**Hillside Community Group**  
**Accounts**  
**for the year ended 31 August 2024**

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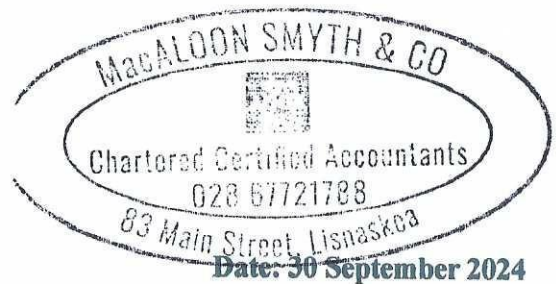
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**Hillside Community Group**

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for the year ended 31 August 2024**

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<b>Income</b>			
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<b>Expenses</b>			
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<b>Deficit</b>			(1,723)
			<hr/>
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**Hillside Community Group**  
**Notes to the accounts**  
**for the year ended 31 August 2024**

**1. Current liabilities**

**2024**  
**£**

Accruals

279

**Hillside Community Group**

Northern Ireland - Charity number 108002

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# Annual return

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**Hillside Community Group**  
**Accounts**  
**for the year ended 31 August 2024**

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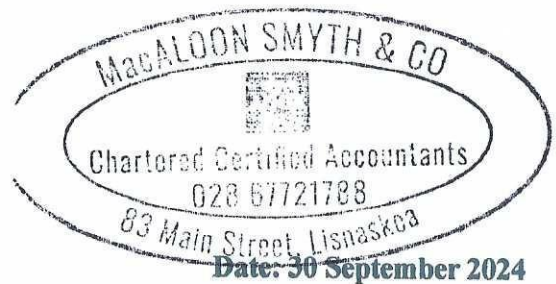
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**Notes to the accounts**  
**for the year ended 31 August 2024**

**1. Current liabilities**

Accruals

**2024**  
**£**

279

**Hillside Community Group**

Northern Ireland - Charity number 108002

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# Accounts

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**Hillside Community Group**  
**Accounts**  
**for the year ended 31 August 2023**

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**MacAloon Smyth & Co**

*Finella McBratton FCCA*

**83 Main Street  
Lisnaskea  
Co Fermanagh  
BT92 0JD**



# Hillside Community Group

## Income and Expenditure Account for the year ended 31 August 2023

	2023	
	£	£
<b>Income</b>		
Class activities		1,499
Grant		-
		<u>1,499</u>
<b>Expenses</b>		
Tutor fees	1,230	
Rent payable	195	
Bank charges	60	
Sundry expenses	144	
	<u>          </u>	(1,629)
<b>Deficit</b>		<u><u>(130)</u></u>

# Hillside Community Group

## Balance sheet as at 31 August 2023

Notes	2023	
	£	£
<b>Current assets</b>		
Bank of Ireland	794	
Cash on Hand	-	
	<u>794</u>	
<b>Current liabilities (note 1)</b>		
Accruals	336	
<b>Net current assets</b>		<u>458</u>
<b>Total assets less current liabilities</b>		<u>458</u>
<b>Capital account</b>		
Brought forward at 1 September 2022		588
Less deficit for the year		130
		<u>458</u>

**Hillside Community Group**  
**Notes to the accounts**  
**for the year ended 31 August 2023**

**1. Current liabilities**

Accruals

**2023**  
**£**

336

**Hillside Community Group**

Northern Ireland - Charity number 108002

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# Annual report

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**Accounts**  
**for the year ended 31 August 2023**

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**Hillside Community Group**  
**Notes to the accounts**  
**for the year ended 31 August 2023**

**1. Current liabilities**

Accruals

**2023**

**£**

**336**

**Hillside Community Group**

Northern Ireland - Charity number 108002

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# Annual return

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**Hillside Community Group**  
**Accounts**  
**for the year ended 31 August 2023**

## Hillside Community Group

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**MacAloon Smyth & Co**

*Amelke McBratley FCCA*

**83 Main Street**

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**Hillside Community Group**

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**1. Current liabilities**

Accruals

**2023**

**£**

**336**