

Woodlawn Trust

Northern Ireland · Charity number 108028

Details

Status Received

Registered 2021-02-15

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

Contact

Address 18 Grove Way
Moygashel
Dungannon
Bt71 7rx
BT71 7RX

Phone 07734055343

Activities

Purposes: to advance any charitable purpose according to the law of Northern Ireland for projects which are charitable and also for those which are innovative for the benefit of the inhabitants in the town of Dungannon through the provision of grants and donations as the trustees may from time to time determine

What the charity does: Other charitable purposes

How the charity works: Community development, General charitable purposes, Grant making

Who the charity helps: General public, Specific areas of deprivation

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£9,300	£11,336	£0	0

Trustees

Name	Role	Appointed
Mr Brian Gallagher		
Mr Conor Mallon		
Mrs Caroline Campbell		

Woodlawn Trust

Northern Ireland - Charity number 108028

Accounts

Woodlawn Trust

**Income and Expenditure Account
For The Year Ended 5 April 2025**

Contents

	Page
Accountants' Report	3
Income and Expenditure Account	4

Accountants' Report

In accordance with the instructions given to us we have prepared, without carrying out an audit, the Income and Expenditure Account set out on page 4 from the accounting records of **Woodlawn Trust** and from the information and explanations supplied to us for the year ended 5 April 2025.

Cooper Parry
36-38 Northland Row
Dungannon
Co Tyrone
BT71 6AP

24 October 2025

Woodlawn Trust
Income and Expenditure Account
For The Year Ended 5 April 2025

Income & Expenditure Account

	2025	2024
	£	£
Income	9,300	5,540
<u>Less Expenses</u>		
Insurance	270	270
Repairs	2,878	4,609
Rates	1,264	1,205
Accountancy	336	265
Other expenses	38	775
	4,786	7,125
Net Profit/(Loss)	4,514	- 1,585
Less donations	6,550	8,450
Taxable Profit	- 2,036	- 10,035

I approve these accounts and confirm that I have made available all relevant records and information relating to the income and expenditure of the business for the year ended 5 April 2025.

Woodlawn Trust

24 October 2025

Woodlawn Trust

Northern Ireland - Charity number 108028

Accounts

Woodlawn Trust

**Rental Income and Expenditure Account
For The Year Ended 5 April 2024**

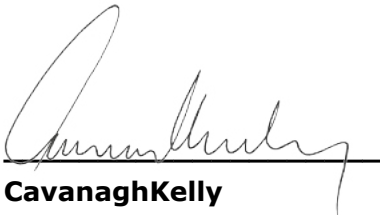
Woodlawn Trust
Rental Income and Expenditure Account
For The Year Ended 5 April 2024

Contents

	Page
Accountants' Report	3
Rental Income and Expenditure Account	4

Accountants' Report

In accordance with the instructions given to us we have prepared, without carrying out an audit, the Rental Income and Expenditure Account set out on page 4 from the accounting records of **Woodlawn Trust** and from the information and explanations supplied to us for the year ended 5 April 2024.



A handwritten signature in black ink, appearing to read 'CavanaghKelly', is written over a solid horizontal line.

Chartered Accountants
36-38 Northland Row
Dungannon
Co Tyrone
BT71 6AP

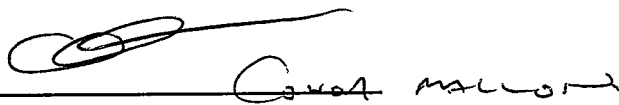
04 November 2024

Woodlawn Trust
Rental Income and Expenditure Account
For The Year Ended 5 April 2024

Rental Income & Expenditure Account

	2,024	2,023
	£	£
Income	5,540	7,500
Expenses		
Insurance	270	219
Repairs	4,609	559
Rates	1,205	0
Accountancy	265	300
Other expenses	775	0
	<u>7,125</u>	<u>1,077</u>
Net Profit	<u>(1,585)</u>	<u>6,423</u>
Less: Donations	8,450	9,500
Taxable Profit	<u>(10,035)</u>	<u>(3,077)</u>

We approve these accounts and confirm that we have made available all relevant records and information relating to the income and expenditure of the rental business for the year ended 5 April 2024.



Woodlawn Trust

04/11/2024

Woodlawn Trust

Northern Ireland - Charity number 108028

Annual report

The Woodlawn Trust

Trustees' report for the year ended 5 April 2024

The trustees present their report and the financial statements for the period ended 5 April 2024.

Structure, Governance and Management

Organisational Structure

The trust, is a charitable trust set up to provide grants and donations to organisations with a charitable purposes for the benefit of the people of Dungannon.

The trust is governed by the Trustees. None of the Trustees have any beneficial interest in the trust. Subject to the provisions contained in the Trust Deed, in the case of the death or resignation of a trustee, the trustees have the power to elect a new trustee. The Secretary was responsible for the supervision of the day-to-day operations of the trust throughout the period of the accounts.

Trustees

The trustees who served during the year are as follows:

Mr Conor Mallon
Mr Brian Gallagher
Mrs Caroline Campbell

Status

The Trust was registered with the Charity Commission for Northern Ireland on 15 February 2021, Charity number 108028.

Woodlawn Trust

Northern Ireland - Charity number 108028

Annual return

**Independent examiner's report to the charity trustees of
Woodlawn Trust (Charity no. 108028)
Year ended 5 April 2024**

I report on the accounts of Woodlawn Trust for the year ended 5 April 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.

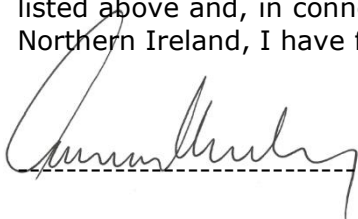
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

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.



CavanaghKelly Chartered Accountants
36-38 Northland Row, Dungannon, Co Tyrone, BT71 6AP

Date: 04/11/2024

Woodlawn Trust

Northern Ireland - Charity number 108028

Accounts

Woodlawn Trust

**Income and Expenditure Account
For The Year Ended 5 April 2023**

Woodlawn Trust
Income and Expenditure Account
For The Year Ended 5 April 2023

Contents

	Page
Accountants' Report	3
Income and Expenditure Account	4

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CavanaghKelly

**Chartered Accountants
36-38 Northland Row
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BT71 6AP**

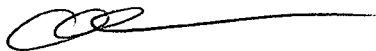
18 September 2023

Woodlawn Trust
Income and Expenditure Account
For The Year Ended 5 April 2023

Income & Expenditure Account

	2022/23	2021/22
	£	£
Income	7,500	7,500
Expenses		
Rates	-	1,068
Insurance	219	260
Repairs	559	-
Management fee	-	600
Accountancy	300	300
Other	-	25
	<u>1,077</u>	<u>2,253</u>
Net Rental Profit	<u>6,423</u>	<u>5,247</u>
Less donations	9,500	10,700
Net loss	<u>- 3,077</u>	<u>- 5,453</u>

I approve these accounts and confirm that I have made available all relevant records and information relating to the income and expenditure of the business for the year ended 5 April 2022.



Conor Mallon

18 September 2023

Woodlawn Trust

Northern Ireland - Charity number 108028

Annual report

The Woodlawn Trust

Trustees' report for the year ended 5 April 2023

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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.



Ryan Falls FCA
CavanaghKelly Chartered Accountants
36-38 Northland Row, Dungannon, Co Tyrone, BT71 6AP

Date: 18 September 2023