

Belleek Development and Heritage Group

Northern Ireland · Charity number 108071

Details

Status Received

Registered 2021-06-15

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

Contact

Address Think 6 Marketing
16 Main Street
Belleek
Enniskillen
Co Fermanag
Bt93 3fx
BT93 3FX

Phone 07722024045

Email info@belleekdhg.co.uk

Website [n/a](#)

Activities

Purposes: To create a sustainable model encompassing Belleek district's unique heritage by promoting, developing and raising awareness of conservation protection, management of the local environment, historical buildings and other structures for the benefit of the public. To take advantage of and improve recreation opportunities both outdoor and indoor for the benefit of the public, through the promotion and provision of health and well being advice, sporting events and development of local clubs dedicated to the provision of sports and well being. To make a positive difference for the local people, groups, surrounding hinterland and visitors to the area. To create and encourage a partnership approach and collaborative relationship between intergenerational, cross border, cross community, local authority, governmental and voluntary bodies without prejudice of religion, race, gender or political persuasion to achieve our targets and aims. To raise awareness, promote and secure the provision of social services and educational and recreational facilities within the area of benefit according to the needs of the local community.

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

How the charity works: Community development, Community enterprise, Cultural, Economic development, Heritage/historical, Rural development, Sport/recreation, Volunteer development

Who the charity helps: General public, Mental health, Older people, Voluntary and community sector, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,614	£6,173	£0	0

Trustees

Name	Role	Appointed
Aisling Mcgullioin		
Michele Gallagher		
Miss Aimee Mccauley		
Teresa O'loughlin		

Belleek Development and Heritage Group

Northern Ireland - Charity number 108071

Accounts

Belleek Development & Heritage Group

Accounts

for the Year ended 31st March 2025

Accountants' report on the unaudited accounts for Belleek Development & Heritage

You have approved the accounts for the period ended 31st March 2025 set out per the attached. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Gerard O'Brien
& Co. Accountants
27 Main Street
Belleek
Co. Fermanagh
BT93 3FY
Tel No: 028 6865 9090

**Gerard O'Brien & Co
Accountants**

27 Main Street
Belleek
Co Fermanagh
BT93 3FY

Belleek Development & Heritage Group
Income & Expenditure Account for the YE March 2025

	YE March 2025		YE March 2024	
	£	£	£	£
Income				
Donation/Sponsorship - Restricted		2,160		4,174
Grant Funding		6,645		-
Unrestricted Income				1,000
Other Income		0		256
Event Programme Income		1,809		3,039
		10,614		8,469
Expenses				
Bank Charges	83		75	
Event Costs - Christmas	3,642		4,084	
Event Costs - Trad Under Trees	-		2,394	
Event Costs - St Patricks	-		1,125	
Event Costs - Int Womens Dat	1,290		250	
Rent	-		80	
Computer Costs	280		280	
Professional Costs	250		250	
Light and Heat	468		280	
General expenses	-		156	
Insurance	160		344	
Repairs			1,475	
		6,173		10,793
Net Surplus		4,441		- 2,324

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.



Belleek Development & Heritage Group

14/4/25

Date

Belleek Development and Heritage Group

Northern Ireland - Charity number 108071

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Accountants**

27 Main Street
Belleek
Co Fermanagh
BT93 3FY

Belleek Development & Heritage Group
Income & Expenditure Account for the YE March 2024

	YE March 2024		YE March 2023	
	£	£	£	£
Income				
Donation/Sponsorship - Restricted		4,174		4,176
Grant Funding		0		17,883
Unrestricted Income		1,000		593
Other Income		256		1,090
Event Programme Income		3,039		
		8,470		23,742
Expenses				
Bank Charges	75		947	
Event Programme Costs	-		3,521	
Event Costs - Christmas	4,084		-	
Event Costs - Trad Under Trees	2,394		-	
Event Costs - St Patricks	1,125		-	
Event Costs - Int Womens Dat	250		-	
Regatta Programme	-		2,276	
Programme - Village Flowers	-		960	
Printing Postage & Stationary	-		377	
Equipment Hire	-		635	
Rent	80		785	
Computer Costs	280		1,545	
Professional Costs	250		430	
Consultancy	-		7,980	
Light and Heat	280		-	
General expenses	156		51	
Insurance	344		1,114	
Repairs	1,475		-	
		10,792		20,621
Net Surplus		-2,323		3,121

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.


Belleek Development & Heritage Group

28-05-2024
Date

Belleek Development and Heritage Group

Northern Ireland - Charity number 108071

Annual report

BDHG

BELLEEK DEVELOPMENT AND HERITAGE GROUP

Annual Report 2023-2024

Public Benefit Statement

Belleek Development and Heritage Group seeks to develop the district's unique heritage by promoting, developing and raising awareness of conservation protection, management of the local environment, historical buildings and other structures for the benefit of the public. To take advantage of and improve recreation opportunities both outdoor and indoor for the benefit of the public, through the promotion and provision of health and well being advice, sporting events and development of local clubs dedicated to the provision of sports and well being. To make a positive difference for the local people, groups, surrounding hinterland and visitors to the area. To create and encourage a partnership approach and collaborative relationship between intergenerational, cross border, cross community, local authority, governmental and voluntary bodies without prejudice of religion, race, gender or political persuasion to achieve our targets and aims. To raise awareness, promote and secure the provision of social services and educational and recreational facilities within the area of benefit according to the needs of the local community.

Governance and Structure

Belleek Development and Heritage Group was incorporated as charity in June 2021 and trustees who served on the board up to March 2024 and met throughout the year were as follows:

Tommy Gallagher
Theresa O'Loughlin
Michele Gallagher
Aisling McGullion
Peter McMahan
Aimee McCauley

In keeping with the objectives of the Charity BDHG worked on and contributed to a number of events within the community including but not exclusively, International Women's Day, Cultural Night in conjunction with Fermanagh Omagh District Council, Christmas in Belleek and St Patricks Day Festival; trad under the tress.

The Development group has worked in conjunction with various local community groups, including local GAA club Erne Gaels, Young at Heart and have had support from Fermanagh Omagh District Council, Waterways Ireland, RSPB and Lough Erne Landscape Partnership & Musgraves.



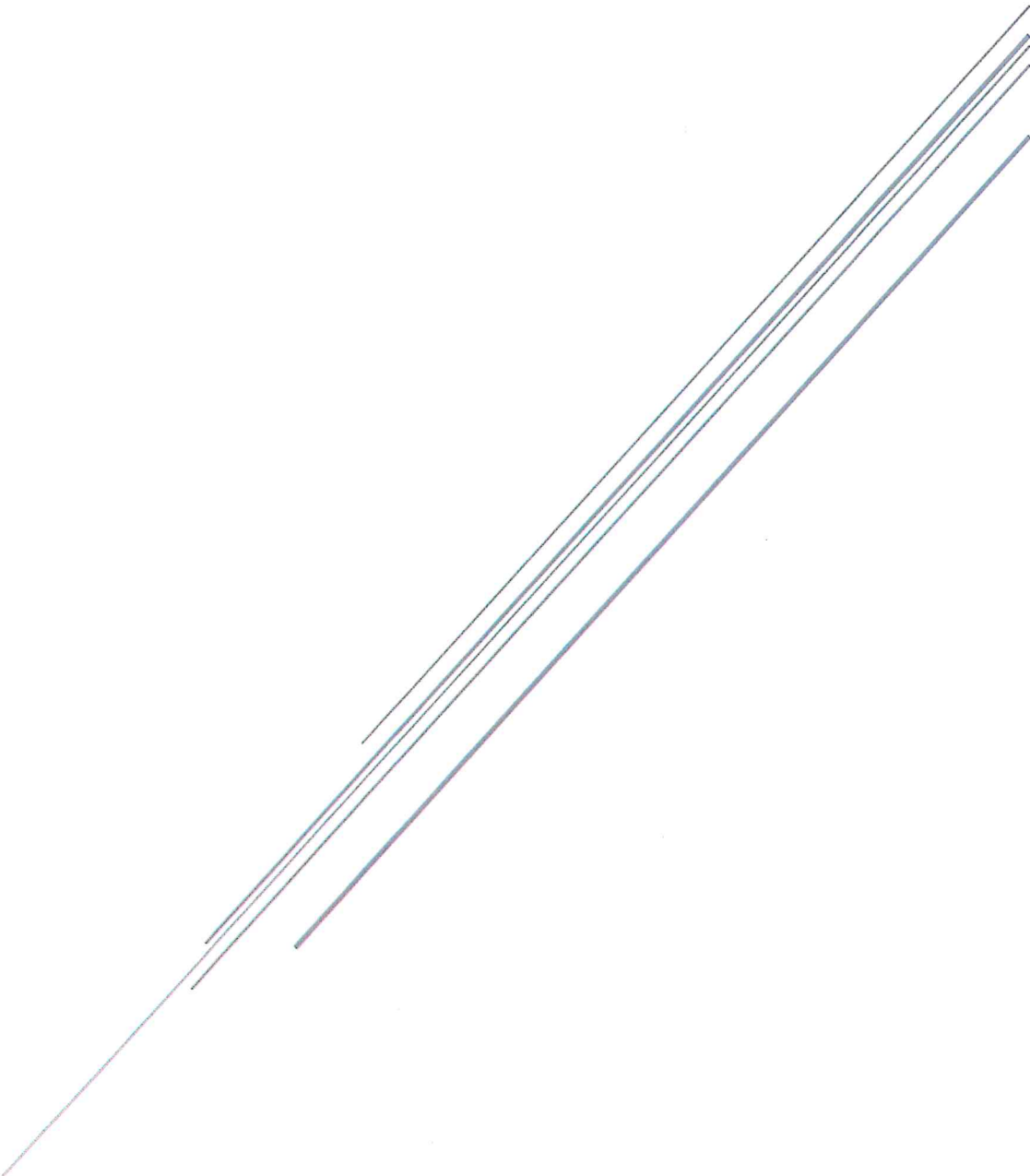
Belleek Development and Heritage Group

Northern Ireland - Charity number 108071

Annual return

BELLEEK DEVELOPMENT & HERITAGE GROUP

INDEPENDENT EXAMINER'S REPORT



NI Charity Commission
2024

INDEPENDENT EXAMINER'S REPORT – Belleek Development & Heritage Group –

NI CHARITY NUMBER 108071

Independent examiner's report to the Charity Trustees of Belleek Development and Heritage Group

I report on the accounts for the year ended 31st March 2024, which are attached to this report.

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 (NI) 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 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 which require drawing to your attention.

Name:

GERARD O'BRIEN & CO ACCOUNTANTS

Relevant professional qualification or body:

ACCA

Address:

27 Main St, Belleek, Co. Fermanagh, BT93 3FY

Date: 29th April 2024

Gerard O'Brien
& Co. Accountants
27 Main Street
Belleek
Co. Fermanagh
BT93 3FY
Tel No: 028 6865 9090

Belleek Development and Heritage Group

Northern Ireland - Charity number 108071

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Belleek Development & Heritage Group

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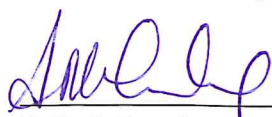
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Consultancy	7,980	
Light and Heat	0	
General expenses	51	
Insurance	1,114	
		<hr/>
		20,622
Net Surplus		<hr/> 3,121 <hr/>

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Belleek Development & Heritage Group

Date

1/6/23.

Belleek Development and Heritage Group

Northern Ireland - Charity number 108071

Annual report



Annual Report 2022-2023

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Michele Gallagher
Aisling McGullion
Peter McMahan
Helen Campbell
Andy Murie
Leo Slevin

In keeping with the objectives of the Charity BDHG worked on and contributed to a number of events within the community including but not exclusively, Annual Cot Races at Regatta, Graveyard Conservation at Castle Caldwell, Belleek in Bloom, Christmas in Belleek and St Patricks Day Festival.

The Development group has worked in conjunction with various local community groups, including local GAA club Erne Gaels, Men's Shed. Young at Heart and have had support from Fermanagh Omagh District Council, Waterways Ireland, RSPB and Lough Erne Landscape Partnership.

Belleek Development and Heritage Group

Northern Ireland - Charity number 108071

Annual return

BELLEEK DEVELOPMENT & HERITAGE GROUP

INDEPENDENT EXAMINER'S REPORT



NI Charity Commission
2023

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Name:

GERARD O'BRIEN & CO ACCOUNTANTS

Relevant professional qualification or body:

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Gerard O'Brien
& Co. Accountants
27 Main Street
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Tel No: 028 6865 9090

Date: 3rd May 2023