

Articlave District Community Association

Northern Ireland · Charity number 108148

Details

Status Received

Registered 2021-08-17

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

Contact

Address 19 Woodend Park
Articlave
Coleraine
Bt51 4uy
BT51 4UY

Phone 07782214281

Email articlavedistrictca@yahoo.com

Activities

Purposes: 2. THE PURPOSES OF THE CHARITY ARE: 1. The advancement of community development within the village of Articlave and surrounding district. 2. To provide recreational facilities and advance the social needs, health and well-being of residents of all backgrounds living in the Articlave and surrounding area and its environs (the "area of benefit") by: (a) creating, developing and maintaining a social and workshop space and providing other facilities and amenities so as to help improve health and well-being and reduce isolation; (b) offering opportunities for the community to undertake creative, physical, purposeful and recreational activities of their choice; (c) developing the capacity of the residents of Articlave and surrounding area to share their skills and knowledge with others; (d) encourage and facilitate involvement in voluntary and community activity. (e) providing opportunities for residents to take part in recreational activities, socialise, build self-confidence and engage in creative activity and team work with the object of improving their conditions of life.

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of citizenship or community development, The advancement of environmental protection or improvement, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage, Other charitable purposes

How the charity works: Community development

Who the charity helps: Adult training, Carers, Children (5-13 year olds), Community safety/crime prevention, General public, Mental health, Older people, Parents, Physical disabilities, Preschool (0-5 year olds), Tenants, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-03-31 | £37,881 | £28,568 | £0 | 1 |

Trustees

| Name | Role | Appointed |
|---------------------------------|------|-----------|
| Miss Lisa Jane Tosh | | |
| Miss Natalie Michelle Kennedy | | |
| Mr Lindsay Graham | | |
| Mr Melvin Walter Frank Colley | | |
| Mr Ryan David Pollock | | |
| Mr Samuel Thomas Adrian Doherty | | |
| Mrs Jodie Elizabeth Pollock | | |

Articlave District Community Association

Northern Ireland - Charity number 108148

Accounts

Articlave District Community Association

NIC108148

Financial Statements and Trustees' Report

**For the year ended
31st March 2025**

Articlave District Community Association

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| Statement of assets and liabilities | 7 |

Articlave District Community Association

Trustees' Report

For the year ended 31st March 2025

Trustees: Miss Lisa Tosh
Mr Melvin Colley
Mr Lindsay Graham
Mrs Jodie Pollock
Mr Ryan Pollock

Charity Number: NIC108148

Address: 19 Woodend Park
Articlave
Coleraine
BT51 4UY

Articlave District Community Association is governed by a constitution dated 25th August 2020 and registered with the Charity Commission for Northern Ireland on 17th August 2021 under charity number NIC108148.

Articlave District Community Association

Trustees' Report

For the year ended 31st March 2025 (cont'd)

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The charity is based in a community office where the planning of projects takes place. Due to no facilities of its own the charity hires premises to facilitate the running of such projects.

These projects have included: Youth Clubs, Football Sessions, Senior Residents' Meeting and Lunching Club, Educational Projects, Health and Wellbeing, Sports and Leisure, Slow Cooker Projects, Hygiene Project, Mental Health Projects, Healthy Eating Sessions and Intergenerational Activities.

The objectives of the group are to continually improve the lives of residents of Articlave district by seeking funding streams through which community projects can be delivered.

The Trustees have had regard to the Public benefit guidance issued by the Charity Commission for Northern Ireland.

Articlave District Community Association

Trustees' Report

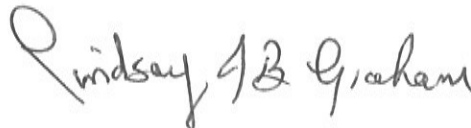
For the year ended 31st March 2025 (cont'd)

The results of the charity's activities during the year and of its position at the year end are included in the Receipts and payments account on page 6 and the Statement of assets and liabilities on page 7.

This report was approved by the Trustees on 23rd October 2025 and signed on their behalf by:



Lisa Tosh
Treasurer



Lindsay Graham
Chairperson

**Independent examiner's report to the charity trustees of
Articlave District Community Association**

We report on the accounts of the Articlave District Community Association for the year ended 31st March 2025, which are set out on pages 6 to 7.

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 our 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 our attention.

Basis of independent examiner's report

We have examined your charity accounts as required under section 65 of the Charities Act and our 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.

Our 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.

Our role is to state whether any material matters have come to our attention giving us 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 report to the charity trustees of
Articlave District Community Association (cont'd)**

Independent examiner's statement

We have completed our 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, we have found no matters that require drawing to your attention.



Donaldson & Thompson
Chartered Accountants
3 Limavady Road
Londonderry
BT47 6JU

Date: 23rd October 2025

Articlave District Community Association

Receipts and payments account

For the year ended 31 March 2025

| | Unrestricted funds £ | Restricted funds £ | Total 2025 £ | Total 2024 £ |
|---------------------------------------|----------------------------|-----------------------|--------------------|--------------------|
| <u>Receipts</u> | | | | |
| Donations | 2,849 | - | 2,849 | 2001 |
| Grants | | 33,649 | 33,649 | 4,999 |
| Fundraising | 834 | - | 834 | 675 |
| Community Trips & Activities | 550 | - | 550 | 647 |
| Total receipts | 4,232 | 33,649 | 37,881 | 8,322 |
| <u>Payments</u> | | | | |
| Stationary | 25 | 703 | 728 | 180 |
| Insurance | | 434 | 434 | 414 |
| Mobile Phone | - | 22 | - | 22 |
| Internet | | 926 | 926 | 1,103 |
| Volunteer Costs | | 548 | 548 | 118 |
| Office Equipment | 1 | 2,699 | 2,700 | 817 |
| Food Hampers / Vouchers | - | - | - | 1,202 |
| Community Spends | 2,551 | 4,385 | 6,937 | - |
| Community Trips / Activities | 401 | 3,202 | 3,603 | 979 |
| Community Projects | 760 | 8,508 | 9,268 | 4,064 |
| Hire of Venues | 806 | 2,460 | 3,266 | 1,750 |
| Refreshments | 15 | 166 | 181 | 263 |
| Total payments | 4,537 | 24,032 | 28,568.38 | 11,220 |
| Net receipts/(payments) | (304) | 9,617 | 9,313 | (2,898) |
| Transfers between funds | - | - | - | - |
| Surplus/(deficit) for the year | (304) | 9,617 | 9,313 | (2,898) |

Articlave District Community Association

Statement of assets and liabilities

For the year ended 31 March 2025

| | Unrestricted funds £ | Restricted funds £ | Total 2025 £ | Total 2024 £ |
|--------------------------------|----------------------------|--------------------------|--------------------|--------------------|
| Funds reconciliation | | | | |
| Accumulated fund at 01.04.2024 | (790) | 2,612 | 1,822 | 4,720 |
| Surplus/(deficit) for the year | (304) | 9,617 | 9,313 | (2,898) |
| Accumulated fund at 31.03.2025 | <u>(1,095)</u> | <u>12,229</u> | <u>11,134</u> | <u>1,822</u> |

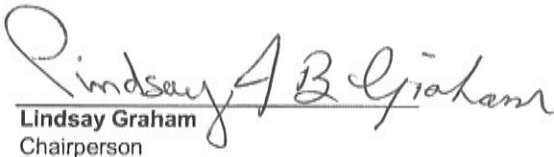
Bank & cash balances

| | | | | |
|------------------------------------|----------------|---------------|---------------|--------------|
| Bank of Ireland Current account | (1,095) | 12,229 | 11,134 | 1,822 |
| | <u>(1,095)</u> | <u>12,229</u> | <u>11,134</u> | <u>1,822</u> |

Approved by the Trustees on 23rd October 2025 and signed on their behalf by:



Lisa Tosh
Treasurer



Lindsay Graham
Chairperson

Articlave District Community Association

Northern Ireland - Charity number 108148

Accounts

Articlave District Community Association

NIC108148

Financial Statements and Trustees' Report

**For the year ended
31st March 2024**

Articlave District Community Association

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Articlave District Community Association

Trustees' Report

For the year ended 31st March 2024

Trustees: Miss Lisa Tosh
Mrs Joanna Doey
Mr Melvin Colley
Mrs Margaret Pritchard
Mrs Annmarie O'Donnell
Mr Lindsay Graham

Charity Number: NIC108148

Address: 19 Woodend Park
Articlave
Coleraine
BT51 4UY

Articlave District Community Association is governed by a constitution dated 25th August 2020 and registered with the Charity Commission for Northern Ireland on 17th August 2021 under charity number NIC108148.

Articlave District Community Association

Trustees' Report

For the year ended 31st March 2024 (cont'd)

Articlave District Community Association is a voluntary organisation which works for the benefit of the local community.

It aims to provide and continually develop the facilities it has and the services to the local community in terms of projects and opportunities.

The charity is based in a community office where the planning of projects takes place. Due to no facilities of its own the charity hires premises to facilitate the running of such projects.

These projects have included: Youth Clubs, Football Sessions, Senior Residents' Meeting and Lunching Club, Educational Projects, Health and Wellbeing, Sports and Leisure, Slow Cooker Projects, Hygiene Project, Mental Health Projects, Healthy Eating Sessions and Intergenerational Activities.

The objectives of the group are to continually improve the lives of residents of Articlave district by seeking funding streams through which community projects can be delivered.

The Trustees have had regard to the Public benefit guidance issued by the Charity Commission for Northern Ireland.

Articlave District Community Association

Trustees' Report

For the year ended 31st March 2024 (cont'd)

The results of the charity's activities during the year and of its position at the year end are included in the Receipts and payments account on page 6 and the Statement of assets and liabilities on page 7.

This report was approved by the Trustees on 29th January 2025 and signed on their behalf by:



Lisa Tosh
Treasurer



Lindsay Graham
Chairperson

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

We report on the accounts of the Articlave District Community Association for the year ended 31st March 2024, which are set out on pages 6 to 7.

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 our 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 our attention.

Basis of independent examiner's report

We have examined your charity accounts as required under section 65 of the Charities Act and our 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.

Our 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.

Our role is to state whether any material matters have come to our attention giving us cause to believe:

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**Independent examiner's report to the charity trustees of
Articlave District Community Association (cont'd)**

Independent examiner's statement

We have completed our 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, we have found no matters that require drawing to your attention.



Donaldson & Thompson
Chartered Accountants
3 Limavady Road
Londonderry
BT47 6JU

Date: 29th January 2025

Articlave District Community Association

Receipts and payments account

For the year ended 31 March 2024

| | Unrestricted funds £ | Restricted funds £ | Total 2024 £ | Total 2023 £ |
|---------------------------------------|----------------------------|--------------------------|--------------------|--------------------|
| <u>Receipts</u> | | | | |
| Donations | 2,001 | - | 2,001 | 370 |
| Grants | - | 4,999 | 4,999 | 18,102 |
| Fundraising | 675 | - | 675 | 560 |
| Community Trips & Activities | 647 | - | 647 | 1,038 |
| Total receipts | 3,323 | 4,999 | 8,322 | 20,070 |
| <u>Payments</u> | | | | |
| Stationary | - | 180 | 180 | 434 |
| Insurance | - | 414 | 414 | 405 |
| Mobile Phone | - | 331 | 331 | 214 |
| Internet | - | 1,103 | 1,103 | 350 |
| Volunteer Costs | 1 | 116 | 118 | 1,071 |
| Charity Donations | - | - | - | 60 |
| Office Equipment | 50 | 767 | 817 | 3,143 |
| Food Hampers / Vouchers | 2 | 1,200 | 1,202 | - |
| Community Spends | - | - | - | 519 |
| Sports Equipment | - | - | - | 1,964 |
| Community Trips / Activities | 25 | 954 | 979 | 1,458 |
| Community Projects | 416 | 3,648 | 4,064 | 9,160 |
| Hire of Venues | 864 | 886 | 1,750 | 3,220 |
| Refreshments | - | 263 | 263 | 205 |
| Total payments | 1,358 | 9,862 | 11,220 | 22,201 |
| Net receipts/(payments) | 1,965 | (4,863) | (2,898) | (2,131) |
| Transfers between funds | - | - | - | - |
| Surplus/(deficit) for the year | 1,965 | (4,863) | (2,898) | (2,131) |

Articlave District Community Association

Statement of assets and liabilities

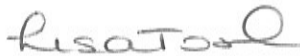
For the year ended 31 March 2024

| | Unrestricted funds £ | Restricted funds £ | Total 2024 £ | Total 2023 £ |
|--------------------------------|----------------------------|--------------------------|--------------------|--------------------|
| Funds reconciliation | | | | |
| Accumulated fund at 01.04.2023 | (2,755) | 7,475 | 4,720 | 6,851 |
| Surplus/(deficit) for the year | 1,965 | (4,863) | (2,898) | (2,131) |
| Accumulated fund at 31.03.2024 | <u>(790)</u> | <u>2,612</u> | <u>1,822</u> | <u>4,720</u> |

Bank & cash balances

| | | | | |
|------------------------------------|--------------|--------------|--------------|--------------|
| Bank of Ireland Current account | (790) | 2,612 | 1,822 | 4,720 |
| | <u>(790)</u> | <u>2,612</u> | <u>1,822</u> | <u>4,720</u> |

Approved by the Trustees on 29th January 2025 and signed on their behalf by:



Lisa Tosh
Treasurer



Lindsay Graham
Chairperson

Articlave District Community Association

Northern Ireland - Charity number 108148

Annual report

Articlave District Community Association

Trustees' Report

For the year ended 31st March 2024

Trustees: Miss Lisa Tosh
Mrs Joanna Doey
Mr Melvin Colley
Mrs Margaret Pritchard
Mrs Annmarie O'Donnell
Mr Lindsay Graham

Charity Number: NIC108148

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Articlave District Community Association

Trustees' Report

For the year ended 31st March 2024 (cont'd)

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Articlave District Community Association

Trustees' Report


For the year ended 31st March 2024 (cont'd)

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Articlave District Community Association

Northern Ireland - Charity number 108148

Annual return

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

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Donaldson & Thompson
Chartered Accountants
3 Limavady Road
Londonderry
BT47 6JU

Date: 29th January 2025

Articlave District Community Association

Northern Ireland - Charity number 108148

Accounts

Articlave District Community Association

NIC108148

Financial Statements and Trustees' Report

**For the year ended
31st March 2023**

Articlave District Community Association

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Articlave District Community Association

Trustees' Report For the year ended 31st March 2023

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Charity Number: NIC108148

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Articlave District Community Association

Trustees' Report

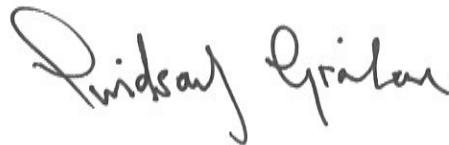
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Lisa Tosh
Treasurer



Lindsay Graham
Chairperson

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Independent examiner's statement

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Donaldson & Thompson
Chartered Accountants
3 Limavady Road
Londonderry
BT47 6JU

Date: 29th February 2024

Articlave District Community Association

Receipts and payments account

For the year ended 31 March 2023

| | Unrestricted funds £ | Restricted funds £ | Total 2023 £ | Total 2022 £ |
|---------------------------------------|----------------------------|--------------------------|--------------------|--------------------|
| <u>Receipts</u> | | | | |
| Donations | 370 | | 370 | 1378 |
| Grants | | 18,102 | 18,102 | 22,397 |
| Fundraising | 560 | | 560 | 5901 |
| Community Trips&Activities | 1,038 | | 1,038 | 1,242 |
| Outstanding | | | | 30 |
| Total receipts | 1,968 | 18,102 | 20,070 | 30,948 |
| <u>Payments</u> | | | | |
| Stationary | 112 | 322 | 434 | 1,617 |
| Insurance | - | 405 | 405 | 785 |
| Mobile Phone | - | 214 | 214 | 294 |
| Internet | - | 350 | 350 | 352 |
| Volunteer Costs | - | 1,071 | 1,071 | 482 |
| Charity Donations | 60 | - | 60 | 692 |
| Office Equipment | 96 | 3,046 | 3,143 | 4,662 |
| Food Hampers | - | - | - | 2,410 |
| Community Spends | 503 | 15 | 519 | 808 |
| Sports Equipment | 7 | 1,957 | 1,964 | 142 |
| Community Trips | 1,335 | 123 | 1,458 | 1,314 |
| Community Projects | 1,694 | 7,465 | 9,160 | 9,273 |
| Hire of Venues | - | 3,220 | 3,220 | 1,210 |
| Refreshments | 156 | 49 | 205 | 57 |
| Total payments | 3,964 | 18,237 | 22,201 | 24,097 |
| Net receipts/(payments) | (1,996) | (135) | (2,131) | 6,851 |
| Transfers between funds | - | - | - | - |
| Surplus/(deficit) for the year | (1,996) | (135) | (2,131) | 6,851 |

Articlave District Community Association

Statement of assets and liabilities

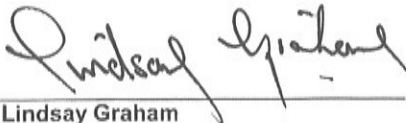
For the year ended 31 March 2023

| | Unrestricted funds £ | Restricted funds £ | Total 2023 £ | Total 2022 £ |
|------------------------------------|----------------------------|--------------------------|--------------------|--------------------|
| Funds reconciliation | | | | |
| Accumulated fund at 01.04.2022 | (759) | 7,610 | 6,851 | - |
| Surplus/(deficit) for the year | (1,996) | (135) | (2,131) | 6,851 |
| Accumulated fund at 31.03.2023 | <u>(2,755)</u> | <u>7,475</u> | <u>4,720</u> | <u>6,851</u> |
| Bank & cash balances | | | | |
| Bank of Ireland Current account | (2,755) | 7,475 | 4,720 | 6,851 |
| | <u>(2,755)</u> | <u>7,475</u> | <u>4,720</u> | <u>6,851</u> |

Approved by the Trustees on 29th February 2024 and signed on their behalf by:



Lisa Tosh
Treasurer



Lindsay Graham
Chairperson

Articlave District Community Association

Northern Ireland - Charity number 108148

Annual report

Articlave District Community Association

Trustees' Report

For the year ended 31st March 2023

Trustees: Miss Lisa Tosh
Mrs Joanna Doey
Mr Melvin Colley
Mrs Margaret Pritchard
Mrs Annmarie O'Donnell
Mr Lindsay Graham

Charity Number: NIC108148

Address: 19 Woodend Park
Articlave
Coleraine
BT51 4UY

Articlave District Community Association is governed by a constitution dated 25th August 2020 and registered with the Charity Commission for Northern Ireland on 17th August 2021 under charity number NIC108148.

Articlave District Community Association

Trustees' Report

For the year ended 31st March 2023 (cont'd)

Articlave District Community Association is a voluntary organisation which works for the benefit of the local community.

It aims to provide and continually develop the facilities it has and the services to the local community in terms of projects and opportunities.

The charity is based in a community office where the planning of projects takes place. Due to no facilities of its own the charity hires premises to facilitate the running of such projects.

These projects have included: Youth Clubs, Football Sessions, Senior Residents' Meeting and Lunching Club, Educational Projects, Health and Wellbeing, Sports and Leisure, Slow Cooker Projects, Hygiene Project, Mental Health Projects, Healthy Eating Sessions and Intergenerational Activities.

The objectives of the group are to continually improve the lives of residents of Articlave district by seeking funding streams through which community projects can be delivered.

The Trustees have had regard to the Public benefit guidance issued by the Charity Commission for Northern Ireland.

Articlave District Community Association

Trustees' Report

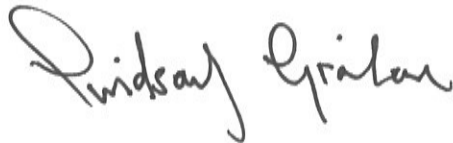
For the year ended 31st March 2023 (cont'd)

The results of the charity's activities during the year and of its position at the year end are included in the Receipts and payments account on page 6 and the Statement of assets and liabilities on page 7.

This report was approved by the Trustees on 29th February 2024 and signed on their behalf by:



Lisa Tosh
Treasurer



Lindsay Graham
Chairperson

Articlave District Community Association

Northern Ireland - Charity number 108148

Annual return

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

We report on the accounts of the Articlave District Community Association for the year ended 31st March 2023, which are set out on pages 6 to 7.

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 our 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 our attention.

Basis of independent examiner's report

We have examined your charity accounts as required under section 65 of the Charities Act and our 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.

Our 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.

Our role is to state whether any material matters have come to our attention giving us 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 report to the charity trustees of
Articlave District Community Association (cont'd)**

Independent examiner's statement

We have completed our 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, we have found no matters that require drawing to your attention.



Donaldson & Thompson
Chartered Accountants
3 Limavady Road
Londonderry
BT47 6JU

Date: 29th February 2024