

Derrylin First Tuesday Group

Northern Ireland · Charity number 108561

Details

Status Received

Registered 2022-05-20

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

Contact

Address 23 Kilnarainey Road
Corradovar
Derrylin
Enniskillen
Bt92 9ht
BT92 9HT

Phone 02867748485

Activities

Purposes: To provide an opportunity for members to come together for a range of activities to promote social interaction and maintain healthy, alert and imaginative minds. To help the over 50 age group in our area to defeat ageism and to be a voice against discrimination of that group, thus reducing isolation and to promote the welfare of older people.

What the charity does: The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Community development

Who the charity helps: Men, Older people, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£754	£723	£0	0

Trustees

Name	Role	Appointed
Mrs Edith Hicks		
Mrs Elizabeth Johnston		
Mrs Gladys Thompson		
Mrs Hazel C Crawford		
Mrs Kathleen Creighton		
Mrs Poppy Cousins		
Mrs Violet Johnston		

Derrylin First Tuesday Group

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Accounts

	A	B	C	D	E	F	G
1							
2							
3	01/01/2024	Opening Balance	1656.85	12/01/2024	Cheque outstanding from Sept 2023		30.00
4	29/01/2024	Parish Donation	300.00	06/03/2024	MajellaQuinlin Exercise Class		50.00
5	06/02/2024	Donations	140.00	15/03/2023	Flowers for Speaker		12.00
6	06/03/2024	Donations	90.00	05/03/2024	Speaker Evelyn Smith		150.00
7	09/05/2024	Donations	57.00	10/05/2024	Wreath Donation		25.00
8	05/06/2024	Donations	26.00	16/05/2024	Refreshments Arty@s		100.00
9	06/09/2024	Donations	56.00	08/05/2024	Transport B McManus		110.00
10	08/10/2024	Raffle for Flower Arrangements	85.00	18/06/2024	Donation to Clogher Cathedral		25.00
11				24/09/2024	Printing Programme		5.40
12				08/10/2025	Cups and Plates Castle Foods		16.08
13				08/10/2024	Flower Arrangements Evelyn Smith		100
14				06/11/2025	Transport B McManus		100
15				31/12/2024	Closing Balance		1687.37
16							
17			2410.85				2410.85

Derrylin First Tuesday Group

Charity Reference Number: NIC108561

Statement of Assets and Liabilities as at 31/12/2024

Assets

Balance in Bank Account = £1,687.37

Liabilities

Invoices to be paid = £0.00

Signed on behalf of the Trustees



Mrs Gladys Thompson
Trustee

Date: 09/09/2024

Derrylin First Tuesday Group

Northern Ireland - Charity number 108561

Accounts

FIRST TUESDAY GROUP ANNUAL ACCOUNT 01/01/23 TO 31/12/2023					
01/01/2023	Opening Balance	1888.91	22/02/2023	Cups	12.19
05/05/2023	Parish Donation	300.00	15/03/2023	Materials	77.47
15/11/2023	Donations Sewing/Basket Making	105.00		Transport	295.00
	Donations	372.00		Speakers	227.00
				Outings	152.00
			07/07/2023	Donation Mummies	25.00
			13/07/2024	Wreath Donation	25.00
			11/10/2023	Printing	5.40
			14/11/2023	Basket Making	100.00
			13/11/2023	Refreshments Blakes	90.00
			31/12/2023	Closing Balance	1656.85
		2665.91			2665.91

Derrylin First Tuesday Group

Charity Reference Number: NIC108561

Statement of Assets and Liabilities as at 31/12/2023

Assets

Balance in Bank Account = £1,656.85

Liabilities

Invoices to be paid = £0.00

Signed on behalf of the Trustees



Mrs Kathleen Creighton
Trustee

Date: 13/06/2024

Derrylin First Tuesday Group

Northern Ireland - Charity number 108561

Annual report

**TRUSTEES ANNUAL REPORT for
Derrylin First Tuesday Group
for the year ended 31/12/2023**

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31/12/2023

Structure, Governance and Management

Derrylin First Tuesday Group is governed by its Constitution that was adopted on 1st January 2007.

The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

Trustees / Directors

The trustees who served during the year are as follows:

Mrs Gladys Thompson
Mrs Kathleen Creighton
Mrs Elizabeth Johnston
Mrs Violet Johnston
Mrs Edith Hicks

Derrylin First Tuesday Group is registered with the Charity Commission for Northern Ireland since 20/05/2022, under reference number NIC108561

Public address

Mrs Gladys Thompson, 23 Kilnarainey Road, Corradovar, Derrylin, Enniskillen, BT92 9HT

Objectives and Activities

Objectives

To provide an opportunity for members to come together for a range of activities to promote social interaction and maintain healthy, alert and imaginative minds. To help the over 50 age group in our area to defeat ageism and to be a voice against discrimination of that group, thus reducing isolation and to promote the welfare of older people.

Key Activities in this Year

Derrylin First Tuesday Group are a voluntary group that plans and delivers a range of social, educational, and recreational activities for persons aged over 50 living in Derrylin and surrounding rural area providing them with the opportunity to avail of activities that promote social interaction and maintain their overall health and wellbeing.

The group meet on the first Tuesday of each month in our parish church hall and we currently have fifteen regular group members, many of whom live alone in what are fairly remote isolated locations within our local rural community.

Activities provided by our group include: speakers providing advice on health & wellbeing; advice and testing on hearing; craft classes; flower arranging; crochet making; outings to sites of interest and having a meal.

Derrylin First Tuesday Group Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

Financial Review

Review of Business

Derrylin First Tuesday Group is non-profit making with net income and resources in this year of £1,656.85. The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

Derrylin First Tuesday Group have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

Future Plans

Derrylin First Tuesday Group plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31/12/2023

The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

On behalf of the Trustees



Trustee
Mrs Kathleen Creighton
Date: 13/06/2024

Derrylin First Tuesday Group

Northern Ireland - Charity number 108561

Annual return

Independent Examiner's Report to the Charity Trustees of Derrylin First Tuesday Group NIC108561

I report on the accounts of Derrylin First Tuesday Group for the year ended 31/12/2023

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 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.

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.

Name: CAROL FOLLIS

Signature: CAROL FOLLIS

Address: 45 GLASMULLASH ROAD

DRUMBOMINY DERRYLN

Postcode: BT92 9GT

Relevant professional qualification if any:

/

Date: 14 June 2024