

Friends of Craic

Northern Ireland · Charity number 108753

Details

Status	Received
Registered	2022-04-06
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	9 Hillview Place Moy Dungannon Bt71 7tq BT71 7TQ
Phone	07722188695
Email	info@craicartscentre.co.uk
Website	n/a

Activities

Purposes: The charity's purposes ('the purposes') are To support the provision of Drama Classes for children To support amateur drama groups productions To support the Craic Theatre in the provision of accessible and affordable drama productions, which are all inclusive To promote and encourage participation in the arts including music, photography, theatre and dance The beneficiaries are to be the local and wider community, providing them with education, entertainment, and culture in a disadvantaged area. The broader aim is to educate, inspire and facilitate creativity in a large group of young people whilst educating them on life challenges

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

How the charity works: Arts,Community development,Rural development,Volunteer development,Youth development

Who the charity helps: Children (5-13 year olds),Community safety/crime prevention,Older people,Volunteers,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£7,500	£821	£0	0

Trustees

Name	Role	Appointed
Mr Jim Malliagh		
Mrs Patricia Devlin		

Accounts

**FRIENDS OF CRAIC
FINANCIAL STATEMENTS
FOR THE PERIOD 1 JULY 2024 TO 31 DECEMBER 2024**

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**Friends of Craic
Company Information
For the Period 1 July 2024 to 31 December 2024**

Directors	Mrs Patricia Devlin Mr Jim Malliagh
Company Number	CN108753
Registered Office	Craic Arts Centre Coalisland Tyrone BT71 4HP
Accountants	O'Hagan McGlinchey & Co 36 Dungannon Road Coalisland Dungannon Tyrone BT71 4HP
Bankers	AIB (NI) 18-20 Scotch Street Dungannon Tyrone BT71 4HP

Friends of Craic
Income and Expenditure Account
For the Period 1 July 2024 to 31 December 2024

	31 December 2024	30 June 2024
	£	£
TURNOVER	7,500	27,111
Other charges	(821)	(36,389)
NET SURPLUS/(DEFICIT)	6,679	(9,278)

**Friends of Craic
Balance Sheet
As At 31 December 2024**

	31 December 2024	30 June 2024
	£	£
Current assets	31,127	23,643
Creditors: Amounts Falling Due Within One Year	(630)	-
NET CURRENT ASSETS	<u>30,497</u>	<u>23,643</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>30,497</u>	<u>23,643</u>
Accruals and deferred income	(175)	-
NET ASSETS	<u><u>30,322</u></u>	<u><u>23,643</u></u>
RESERVES	<u><u>30,322</u></u>	<u><u>23,643</u></u>

Notes

1. General Information

Friends of Craic is a registered charity in Northern Ireland, registered number CN108753. The registered office is Craic Arts Centre, Coalisland, Tyrone, BT71 4HP.

For the period ending 31 December 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions.

The financial statements were approved by the Trustees on 19 September 2025 and were signed on its behalf by:

Mr Jim Malliagh
Director

Friends of Craic
Detailed Income and Expenditure Account
For the Period 1 July 2024 to 31 December 2024

	31 December 2024		30 June 2024	
	£	£	£	£
TURNOVER				
Fundraising		7,500		27,111
OTHER CHARGES				
Accountancy fees	805		-	
Fundraising expenses	-		6,360	
Bank charges	16		29	
Charitable donations	-		30,000	
		(821)		(36,389)
NET SURPLUS/(DEFICIT)		<u>6,679</u>		<u>(9,278)</u>

Accounts

Registered number: CN108753

**FRIENDS OF CRAIC
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2024**

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**Friends of Craic
Company Information
For The Year Ended 30 June 2024**

Directors Mrs Patricia Devlin
Mr Jim Mallaghan

Company Number CN108753

Registered Office Craic Arts Centre
Coalisland
Tyrone
BT71 4HP

Accountants O'Hagan McGlinchey & Co
36 Dungannon Road
Coalisland
Dungannon
Tyrone
BT71 4HP

Bankers AIB (NI)
18-20 Scotch Street
Dungannon
Tyrone
BT71 4HP

**Friends of Craic
Income and Expenditure Account
For The Year Ended 30 June 2024**

	2024	2023
	£	£
TURNOVER	27,111	1,100
Other charges	(36,389)	(13,009)
NET DEFICIT	<u>(9,278)</u>	<u>(11,909)</u>

**Friends of Craic
Balance Sheet
As At 30 June 2024**

	2024	2023
	£	£
Current assets	23,643	32,921
NET CURRENT ASSETS	23,643	32,921
TOTAL ASSETS LESS CURRENT LIABILITIES	23,643	32,921
NET ASSETS	23,643	32,921
RESERVES	23,643	32,921

Notes

1. General Information

Friends of Craic is a registered charity in Northern Ireland, registered number CN108753. The registered office is Craic Arts Centre, Coalisland, Tyrone, BT71 4HP.

Friends of Craic
Detailed Income and Expenditure Account
For The Year Ended 30 June 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Fundraising		27,111		1,100
OTHER CHARGES				
Fundraising expenses	6,360		-	
Bank charges	29		9	
Charitable donations	30,000		13,000	
		(36,389)		(13,009)
NET DEFICIT		(9,278)		(11,909)

Friends of Craic

Northern Ireland - Charity number 108753

Annual report

Report of the trustees for year ending 30th June 2024

Reference and administrative details

Charity No NIC 108753

Our Advisors

Accountants	O Hagan and McGlinchey
Bankers	Allied Irish bank NI

Directors and Trustees

The directors of the charitable company (the charity) are its trustees for the purpose of charity law. The trustees and officers serving during the year and since the year end are as follows

Chair	Mr Jim Malliagh
Vice Chair	Mrs Patricia Devlin

Organisation

The board of trustees administers the charity and meets a minimum of 9 times a year.

The trustees are pleased to present their annual report together with the consolidated financial statements of the charity for year ending 30th June 2024. The financial statements comply with the Charity ... and the statement of recommended practice – Accounting and Reporting by charities (SORP 2005)

Chairs Report

This past year, Friends of Craic have worked hard to generate funds to make improvements to the theatre ensuring its long term sustainability. We were able to put on several shows to raise money for replacement of Halogen lighting with LED lighting

We thank all the volunteers who dedicated time, resources and energy, to support our valued Arts facilities in the Coalisland Area

Mr Jim Malliagh
Chairperson

Friends of Craic

Northern Ireland - Charity number 108753

Annual return

Independent Examiners Report

FRIENDS OF CRAIC

Independent examiner's report to the charity trustees of FRIENDS OF CRAIC.

We report on the accounts of the Charity for the year ended 30th June 2024, which are set out on pages 3 to 6.

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 Commissions under Section 65(9)(b) of the Charities Act
- State whether particular matters have come to my 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 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 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.

Hagan McGlinchey

**O'Hagan, McGlinchey & Co.
Accountants
32-34 Dungannon Road
Coalisland
Co. Tyrone
BT71 4HP**

18th September 2024