

Dixon Park Residents Association

Northern Ireland · Charity number 108802

Details

Status Received

Registered 2022-05-23

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

Contact

Address 16 Elizabeth Avenue
Larne
Bt40 1qp
BT40 1QP

Phone 07907914437

Email anmarshall59@yahoo.com

Activities

Purposes: 2.1 The Association is established for the Advancement of Citizenship or Community Development and for the public benefit of the inhabitants of Dixon Park area and its environs. (Hereinafter referred to as 'The area of benefit') This will be achieved through the delivery of positive community events, provision of volunteering opportunities and through regular contact meetings with relevant statutory and voluntary bodies to improve the conditions of life for local people.

What the charity does: The advancement of citizenship or community development

How the charity works: Community development

Who the charity helps: Older people, Tenants, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,258	£10,370	£0	0

Trustees

Name	Role	Appointed
Mr Anthony Henry		
Mr Billy Kerr		
Mr Tony Ging		
Mrs Ann Marshall		
Mrs Breege Connon		
Mrs Jacqueline Gillen		
Mrs Kay Kerr		
Mrs Norma Ging		
Rose		

Dixon Park Residents Association

Northern Ireland - Charity number 108802

Accounts

**DIXON PARK RESIDENTS ASSOCIATION ACCOUNT
INCOME & EXPENDITURE ACCOUNT THE YEAR ENDED 31 MARCH 2025**

Opening Bank Balance @ 1/4/2023	2,425.32		
INCOME		EXPENDITURE	
NIHE	13,476.28	Inver Garden	1,400.00
FIRMUS	356.52	Sky	741.00
		Bank Fees	118.05
		TV License	171.88
		Power NI	395.24
		NI Water	244.24
		Insurance	700.00
		AEL	378.00
		Transportation	370.00
		Tickets/Shows	315.20
		Marty's Catering	2,516.57
		Jewelry Workshop	480.00
		Philis Farm	595.00
		Provisions	305.89
		Hagan's Fruit	500.00
		Gas	441.00
		Booknook	225.50
		Ink	264.25
		Repairs/Renewal	209.00
		Closing Bank	
		Balance 31/3/25	5,887.30
	16,258.12		16,258.12
	=====		=====

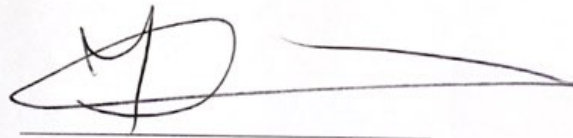
We have prepared the above account from the records and information supplied by Dixon Park Residents Association

FRANK BEATTIE & CO LTD

ACCOUNTANTS

98B MAIN STREET

19 March 2026



ACCOUNTANTS

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

SIGNED:

Ann Marshall
Dixon Park Residents Association

FRANK BEATTIE & CO LTD
98B MAIN STREET
LARNE
CO ANTRIM
BT40 1RE

Dixon Park Residents Association

Northern Ireland - Charity number 108802

Accounts

DIXON PARK RESIDENTS ASSOCIATION ACCOUNT
INCOME & EXPENDITURE ACCOUNT THE YEAR ENDED 31 MARCH 2024

Opening Bank Balance			
@ 1/4/2023	2,347.41		
INCOME		EXPENDITURE	
NIHE	12,352.99	Inver Garden	1,500.00
		Sky	663.20
		Bank Fees	133.25
		TV Licence	164.00
		Power NI	28.53
		NI Water	187.40
		Insurance	656.65
		Larne Lock	50.00
		AEL	1,690.00
		Transportation	470.00
		Tickets/Shows	1,350.00
		Marty's Catering	1,448.00
		Tombola Prizes	200.00
		Curry's	858.00
		Hodge Butcher's	450.00
		Hagan's Fruit	450.00
		Entertainment	200.00
		Gas	363.00
		Hospitality	271.84
		Card	7.99
		Home Bargains	98.75
		Booknook	58.50
		Fence	400.00
		Sundry	29.00
		Ink	167.97
		Lunchbox	90.00
		Repairs/Renewal	89.00
		Xmas	200.00
		Closing Bank	
		Balance 31/3/24	2,425.32
	<u>14,700.40</u>		<u>14,700.40</u>
	=====		=====

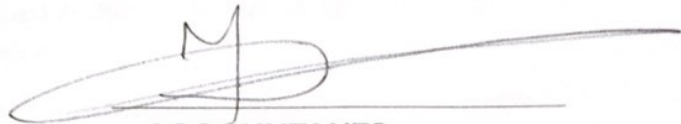
We have prepared the above account from the records and information supplied by Dixon Park Residents Association

FRANK BEATTIE & CO LTD

ACCOUNTANTS

98B MAIN STREET

3 April 2025

A handwritten signature in black ink, consisting of a large, stylized 'M' and 'D' intertwined, with a long horizontal stroke extending to the right.

ACCOUNTANTS

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

SIGNED:

A handwritten signature in black ink that reads 'Ann Marshall' in a cursive script.

Dixon Park Residents Association

Dixon Park Residents Association

Northern Ireland - Charity number 108802

Annual report

Dixon Park Residents Association.

We are a cross community group here in Larne. Over the years have always included everyone, in our group, to help all people regardless of creed or class. I believe this has helped the group to be the success it is. Our Residents have enjoyed trips out which also have been both educationally and a social outing. Some of the places we have visited include Glenarm castle, Glens of Antrim, Titanic centre, The Folk Museum, and in the Drop Inn Centre we regularly have Bingo evenings. Crochet classes, and pictures, videos, films, from the memories of Larne web site.

Outdoor Activities include the polytunnel where they take part in growing vegetables, plants and making hanging baskets. During the year there are meals for four weeks in a large centre where everyone has a dinner, sweet and cup of tea, but most of all they get chatting with friends and disabled youths of the area. This is a big help as a lot of the residents are elderly and not too mobile. During the year Fruit baskets are delivered to their doors and again this gives them a chance for a chat and for us to see if help is required for them. This is only a few of the things the group has been doing over the years,

Ann Marshall

Chairperson

07907914437

Dixon Park Residents Association

Northern Ireland - Charity number 108802

Annual return

**INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF
DIXON PARK RESIDENTS ASSOCIATION**

I report on the accounts of the trust for the year ended 31 March 2024, which are set out on page 1 of 1.

As the charity's trustee's 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

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 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. The 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 1-4 listed above. In connection with following directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

FRANK BEATTIE & COMPANY LTD - Eileen Wilson
M.A.A.T
98B MAIN STREET
LARNE
BT40 1RE
7 April 2025

Eileen Wilson
[Signature]
10246846
7.4.2025