

Lower newtownards road and pitt park residents association

Northern Ireland · Charity number 109062

Details

Known as Pitt park residents association

Status Received

Registered 2022-08-16

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

Contact

Address 8 Harland Walk
Belfast
BT4 1bd
BT4 1BD

Phone 07593278846

Email pittpark.residents.association@gmail.com

Activities

Purposes: A OBJECTS The group is established to promote the benefit of the inhabitants of Lower Newtownards Road and Pitt Park (hereinafter called the "area of benefit") without distinction of age, race, gender, sexual orientation, political, religious or other opinion, in accordance with the equality provisions of Section 75 of the Northern Ireland 1998 by associating the statutory authorities, voluntary and community organisations and inhabitants in i common effort to advance education and to promote facilities in the interests of social welhre, recreation and leisure time occupation with the objec,t of improving the conditions of life for the said inhabitants.

What the charity does: The prevention or relief of poverty,The advancement of education,The advancement of health or the saving of lives,The advancement of citizenship or community development,The advancement of the arts, culture, heritage or science,The advancement of amateur sport,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: Advice/advocacy/information,Arts,Community development,Counselling/support,Cross-border/cross-community,Cultural,Disability,Economic development,Education/training,Environment/sustainable development/conservation,Gender,General charitable purposes,Heritage/historical,Human rights/equality,Medical/health/sickness,Overseas aid/famine relief,Playgroup/after schools,Relief of poverty,Religious activities,Urban development,Volunteer development,Youth development

Who the charity helps: Adult training,Children (5-13 year olds),Community safety/crime prevention,General public,Interface communities,Learning disabilities,Men,Mental health,Older people,Parents,Physical disabilities,Preschool (0-5 year olds),Sensory disabilities,Sexual orientation,Specific areas of deprivation,Tenants,Unemployed/low income,Victim support,Voluntary and community sector,Volunteers,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£5,078	£4,771	£0	0

Trustees

Name	Role	Appointed
Mr James Layton		
Mr Steven Floyd		
Mrs Elenor Ferguson		
Mrs Margaret Hutton		

Lower newtownards road and pitt park residents association

Northern Ireland - Charity number 109062

Accounts

Pitt Park and Lower Newtownards Road Residents Association

Detailed Receipts and Payments Account For Period ending 31 December 2024

	Unrestricted Funds	Restricted Funds	£ TOTAL 2024	£ TOTAL 2023
Incoming Resources				
Donations	2,058.08	0.00	2,058.08	110.00
Fundraising	1,093.62	0.00	1,093.62	700.00
Belfast City Council	0.00	1,426.50	1,426.50	0.00
Christian Fellowship Church	500.00	0.00	500.00	0.00
EBCDA	0.00	0.00	0.00	7,800.00
	3,651.70	1,426.50	5,078.20	8,610.00
Payments				
Community Events	2745.78		2,745.78	1,710.00
Insurance	86.12		86.12	0.00
Hardship Fund - EBCDA			0.00	7,000.00
Children's Activities	103.79		103.79	83.55
Equipment	73.50	1,426.50	1,500.00	0.00
Property Maintenance	120.00		120.00	44.83
Miscellaneous	215.63		215.63	222.71
	3,344.82	1,426.50	4,771.32	9,061.09
Balance b/f 01.01.24	210.52	0.00	210.52	661.61
Surplus receipts/payments	306.88	0.00	306.88	-451.09
Balance c/f 31.12.24	517.40	0.00	517.40	210.52

We approve these accounts and confirm that we have made
available all relevant information for their preparation



Chairperson



Treasurer

Pitt Park and Lower Newtownards Road Residents Association
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2024

FUNDS RECONCILIATION	UNRESTRICTED FUNDS	RESTRICTED FUNDS	ENDOWMENT FUNDS	TOTAL 2024	TOTAL 2023
Cash at Bank and in Hand 1.01.24	210.52	0.00	0.00	210.52	661.61
Surplus/Deficit this year end	306.88	0.00	0.00	306.88	-451.09
Cash at bank and in hand 31.12.24	<u>517.40</u>	<u>0.00</u>	<u>0.00</u>	<u>517.40</u>	<u>210.52</u>

Bank and Cash Balances

Bank Account	230.41	173.75
Cash in Hand	286.99	36.77
TOTAL	<u>517.40</u>	<u>210.52</u>

Other Assets (Unrestricted Fund)

0 0

TOTAL

0 0

Liabilities (Unrestricted Fund)

0 0

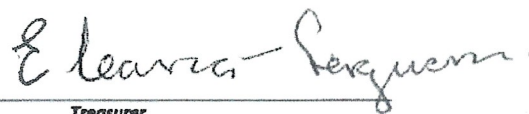
TOTAL

0 0

Approved by the Trustees on 25.10.25 and signed on their behalf by:



Chairperson



Treasurer

Lower newtownards road and pitt park residents association

Northern Ireland - Charity number 109062

Accounts

Pitt Park and Lower Newtownards Road Residents Association

Detailed Receipts and Payments Account For Period ending 31 December 2023

	Unrestricted Funds	Restricted Funds	£ TOTAL 2023	£ TOTAL 01/10/21 to 31/12/2022
Incoming Resources				
Donations	110.00		110.00	839.09
Fundraising	700.00		700.00	764.00
BIG Lottery Fund			0.00	7,789.00
East Belfast Mission			0.00	1,687.35
EBCDA	800.00	7,000.00	7,800.00	4,950.00
	1,610.00	7,000.00	8,610.00	16,029.44
Payments				
Community Events	1710.00		1,710.00	1,411.55
COVID - EBCDA			0.00	4,950.00
Hardship Fund - EBCDA		7,000.00	7,000.00	
Kings & Queens Jubilee (BIG)			0.00	7,789.00
Children's Activities	83.55		83.55	
Equipment			0.00	983.42
Property Maintenance	44.83		44.83	
Miscellaneous	222.71		222.71	233.86
	2,061.09	7,000.00	9,061.09	15,367.83
Balance b/f 01.01.23	661.61	0.00	661.61	
Surplus receipts/payments	-451.09	0.00	-451.09	661.61
Balance c/f 31.12.23	210.52	0.00	210.52	661.61

We approve these accounts and confirm that we have made
available all relevant information for their preparation

M Hutter

20 Jan 2025

Chairperson

E Ferguson

20 Jan 2025

Treasurer

Pitt Park and Lower Newtownards Road Residents Association
STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2023

FUNDS RECONCILIATION	UNRESTRICTED FUNDS	RESTRICTED FUNDS	ENDOWMENT FUNDS	TOTAL 2022
Cash at Bank and in Hand 1.01.23	661.61	0.00	0.00	661.61
Surplus/Deficit this year end	-451.09	0.00	0.00	-451.09
Cash at bank and in hand 31.12.23	210.52	0.00	0.00	210.52

Bank and Cash Balances

Bank Account	173.75
Cash in Hand	36.77
TOTAL	210.52

Other Assets (Unrestricted Fund)	0
TOTAL	0

Liabilities (Unrestricted Fund)	0
TOTAL	0

Approved by the Trustees on (DATE) and signed on their behalf by:

 20 Jan 2025

 Chairperson

 20 Jan 2025

 Treasurer

Lower newtownards road and pitt park residents association

Northern Ireland - Charity number 109062

Annual report

Annual Report to Trustees for the Financial Year – NI109062

Annual Report to Trustees for the Financial Year – 1st January 2023 to 31st December 2023

Introduction

The Pitt Park Residents Association is dedicated to promoting the well-being of the inhabitants of Lower Newtownards Road and Pitt Park, East Belfast. Our mission is to foster community development, support those in need, and improve the physical environment of our area.

For the year in question the following members served as trustees

James Layton

Margaret Hutton

Steven Floyd

Elenor Ferguson

Activities and Achievements

During the past year, we have successfully organized a range of community and art events aimed at tackling social isolation and building self-confidence among residents. These events included youth activities, pensioner gatherings, and cultural celebrations.

We celebrated the Kings Coronation with a street party and BBQ on 8th May which brought together hundreds of local residents to further foster the community spirit within the area.

We held a community BBQ and a Colour Run outdoor activity for local residents on 7th July

We celebrated the annual July festivities on the 11th July with a street party for the local community.

We held a 12 week arts and crafts session over August, September and October for local children.

At Halloween we held a pumpkin carving session for local children and held a Halloween party

In November created a 'Row on Row' remembrance garden for those in the community who wished to remember their loved ones. We held three services of remembrance in partnership with local churches across the week leading upto Remembrance Day.

At Christmas we held an Xmas movie night for local children and their parents and had hot chocolate, snacks and selection boxes.

Over the course of the year we have provided essential support to those facing poverty and disadvantage in the local community, including a weekly bread table facilitated by The Gathering Church, food parcels, gas and electricity assistance in partnership with The Skainos Centre and The Gathering Church.

We collected second hand school uniforms from within the local community and made them available to anyone who could make use of them.

Our efforts have been helpful in addressing the cost of living crisis and ensuring that vulnerable members of our community receive the help they need.

We've worked alongside statutory agencies and the neighbouring community to reduce tensions on the local interface and to tackle anti-social behaviour.

Future Plans Looking ahead, we plan to continue our community development initiatives and expand our support services. We aim to establish more partnerships with local organizations and secure additional funding to enhance our programs. Our goal is to create a stronger, more resilient community that can thrive despite economic challenges.

Conclusion The Pitt Park Residents Association remains committed to its mission of improving the lives of the inhabitants of Lower Newtownards Road and Pitt Park. We appreciate the support of the Charity Commission for Northern Ireland and look forward to continuing our work in the community.





Kings Coronation celebrations.



Arts and Crafts



School Uniform assistance.



July Colour Run

Lower newtownards road and pitt park residents association

Northern Ireland - Charity number 109062

Annual return

**Independent examiner's report to the charity trustees of:
Pitt Park and Lower Newtownards Road Residents Association**

I report on the accounts of the Trust for the year ended , which are set out on page 2.

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.

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 that require drawing to your attention.

Name:



Relevant professional qualification or body:

Finance Manager

Address: East Belfast Community Development Agency
55 Templemore Avenue, Belfast, BT5 4FP

Date: 14th January 2025