

CAIRDE DHÚN SAILÍ LTD

Northern Ireland · Charity number 109068

Details

Status	Received
Company number	686285
Registered	2022-08-18
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	89 Niblock Road Antrim Bt41 2rh BT41 2RH
Phone	07979245316

Activities

Purposes: 4. The charity's objects ('Objects') are specifically restricted to the following: The objects of the Company are to carry on activities which benefit the community in Northern Ireland and in particular (without limitation): To provide educational and cultural activities, advance education and vocational skills, promote good community relations and contribute to community life in the Antrim area through the development of sustainable projects. To promote such other charitable purposes as may from time to time be determined. For the avoidance of doubt, the system of law governing the articles of association of the charity is the law of Northern Ireland.

What the charity does: The advancement of education, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

How the charity works: Community development, Cultural, Education/training, Playgroup/after schools

Who the charity helps: Language community, Parents, Preschool (0-5 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-03	£461	£250	£0	0

Trustees

Name	Role	Appointed
Miss Medb Ní Dhúláin		
Mr Michael Gerard Magee		
Mrs Kelly Ann MCGarry		
Mrs Maria Devlin		
Mrs Teresa Daly		

CAIRDE DHÚN SAILÍ LTD

Northern Ireland - Charity number 109068

Accounts

**CAIRDE DHUN SAILI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

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**Cairde Dhun Saili Ltd
Company Information
For The Year Ended 31 March 2025**

Directors Miss Medb Ni Dhulain
Ms Kelly-Ann McGarry
Ms Maria Devlin
Mrs Teresa Daly
Mr Gerard Magee

Company Number NI686285

Registered Office 89 Niblock Road
Antrim
Antrim
BT41 2RH

Accountants Kiemac Accounting
19 Fir Grove Lane
Antrim
Co Antrim
BT41 4PD

**Cairde Dhun Saili Ltd
Accountant's Report
For The Year Ended 31 March 2025**

In accordance with the engagement letter dated , and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the statement of financial position as at year ended 31 March 2025 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Kiemac Accounts

16/05/2025

Kiemac Accounting
19 Fir Grove Lane
Antrim
Co Antrim
BT41 4PD

Cairde Dhun Saili Ltd
Income Statement
For The Year Ended 31 March 2025

	2025	2024
	£	£
TURNOVER	461	-
Other charges	(250)	-
	<hr/>	<hr/>
NET SURPLUS	<u>211</u>	<u>-</u>

Cairde Dhun Saili Ltd
Statement of Financial Position
As At 31 March 2025

	2025	2024
	£	£
Current assets	211	-
NET CURRENT ASSETS (LIABILITIES)	211	-
TOTAL ASSETS LESS CURRENT LIABILITIES	211	-
NET ASSETS	211	-
RESERVES	211	-

Notes

1. General Information

Cairde Dhun Saili Ltd is a private company, limited by guarantee, incorporated in Northern Ireland, registered number NI686285. The registered office is 89 Niblock Road, Antrim, Antrim, BT41 2RH.

2. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2024: NIL)

3. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

For the year ending 31 March 2025 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.

On behalf of the board

Mr Gerard Magee

Director
16/05/2025

CAIRDE DHÚN SAILÍ LTD

Northern Ireland - Charity number 109068

Accounts

**CAIRDE DHUN SAILI LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

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**Cairde Dhun Saili Ltd
Company Information
For The Year Ended 31 March 2024**

Directors Miss Medb Ni Dhulain
Mrs Teresa Daly
Mr Gerard Magee
Ms Kelly-Ann McGarry
Ms Maria Devlin

Company Number NI686285

Registered Office 89 Niblock Road
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This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31 March 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

Kiemac Accounts

27/11/2024

Kiemac Accounting
19 Fir Grove Lane
Antrim
Co Antrim
BT41 4PD

Cairde Dhun Saili Ltd
Income and Expenditure Account
For The Year Ended 31 March 2024

31 March 2024	31 March 2023
£	£
<hr/> <hr/>	<hr/> <hr/>

**Cairde Dhun Saili Ltd
Balance Sheet
As At 31 March 2024**

	31 March 2024	31 March 2023
	£	£
TOTAL ASSETS LESS CURRENT LIABILITIES	-	-
	<hr/>	<hr/>
NET ASSETS	-	-
	<hr/> <hr/>	<hr/> <hr/>
RESERVES	-	-
	<hr/> <hr/>	<hr/> <hr/>

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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.

On behalf of the board

Mr Gerard Magee

Director

27/11/2024

Cairde Dhun Saili Ltd
Detailed Income and Expenditure Account
For The Year Ended 31 March 2024

31 March 2024		31 March 2023	
£	£	£	£
<u> </u>		<u> </u>	

CAIRDE DHÚN SAILÍ LTD

Northern Ireland - Charity number 109068

Annual report

Cairde Dhun Saili Ltd

Annual Report & Statement of Accounts

For the year to March 31st 2024

NI Charity Number: NIC109068

Annual Report for the year ended March 31st 2024

The trustees of Cairde Dhun Saili Ltd are pleased to submit their report and accounts for the period April 1st 2023 to March 31st 2024.

1. Achievements and Performance

2. Financial Review

2.1 Financial Performance

The Charity was not actively operating during the financial period.

2.2 Income

The Charity was in receipt of no income during the financial period.

2.3 Expenditure

The Charity incurred no expenditure during the financial period.

2.4 Stock

As of March 31st 2024 the charity did not hold any stock.

2.5 Funds Materially in Deficit

As at March 31st 2024 the charity had no funds in material deficit.

3. Major Risks


Cairde Dhun Saili Ltd have no major risks to report at 31 March 2024.

Approved and adopted by a meeting of the Executive Committee on 27th November 2024 and signed on their behalf,

Maria Devlin
Chairperson

4. Accounts for the Year ended March 31st 2024

4.1 Receipts & Payments Account

	Charity Name				Charity No. (if any)	
	Cairde Dhun Saili Ltd				NIC109068	
	Receipts and payments accounts					
	For the period from	01/04/2023	To	31/03/2024		
Section A Receipts and payments						
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year	
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £	
A1 Receipts						
Fundraising activities						
Interest on deposit account						
Dividend on investments						
Members' subscriptions						
Charitable trading receipts						
Rents from land & buildings						
Other charitable receipts						
A1 Sub total (Gross income for the Annual Return)						
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).						
Proceeds from sale of fixed asset						
Loan repayments received						
A2 Sub total						
Total receipts						
A3 Payments						
Cost of fundraising events						

Gross trading payments							
Investment management costs							
Direct charitable activity							
Grants & donations paid							
Governance costs							
Other costs							
Bank Fees							
Uncleared Cheques							
<i>A3 Sub total</i>							
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)							
Purchase of investments							
Loans made							
<i>A4 Sub total</i>							
<i>Total payments</i>							
<i>Net of receipts/(payments)</i>							
A5 Transfers between funds							
A6 Cash funds last year end							
<i>Cash funds this year end</i>							

4.2 Notes to the Accounts

4.2.1 Restricted Funds

Cairde Dhun Saili Ltd does not operate with Restricted Funds.

4.2.2 Trustees' Expenses

No expenses were paid to any of the Trustees during the year.

4.2.3 Trustees' Indemnity Insurance

No charitable funds have been used to purchase insurance to indemnify the Trustees against the consequences of any neglect or default on their part.

4.2.4 Accounting Policies

Section 133 of the Charities Act 2011 permits a charity to prepare a receipts and payments account and a statement of assets and liabilities where gross income in the financial year does not exceed £250,000, therefore receipts and payments accounts and a statement of assets and liabilities has been prepared and presented for the year ended March 31st 2024.

All Income is recorded when received. All Expenditure is recorded when paid.

4.4 Independent Scrutiny

In the year ended March 31st 2024 gross income did not exceed £25,000 and therefore, in accordance with the sections 144 & 145 of the Charities Act 2011 no audit or independent examination is required. The Trustees have taken the decision to have an independent verification of the accounts for the 2023/24 financial year.

Maria Devlin
Chairperson

5. Reference and Administrative Details

5.1 Charity Name

Cairde Dhun Saili Ltd

5.2 Charity Number

Registered Charity in Northern Ireland.

Charity Reference: NIC109068

5.3 Principal Address

89 Niblock Road

Antrim

Co Antrim

BT41 2RH

5.4 Charity Trustees as of March 31st 2024

Mrs Maria Devlin

Chairperson

5.5 Other Charity Trustees in the year to March 31st 2024

In the year to March 31st 2024 the following acted as Charity Trustees.

- Mrs Kelly-Ann McGarry
- Mr Gerard Magee
- Miss Medb Ní Dhulain
- Teresa Daly

6. Structure, Governance, and Management

6.1 Governing Document and Constitution

Cairde Dhun Saili Ltd is a corporated association and is governed by a constitution adopted in September 2015; this is attached at Annex A.

Cairde Dhun Saili Ltd is run and managed entirely by the Trustees.

6.2 Trustee Selection and Management

Cairde Dhun Saili Ltd is managed by the Trustees listed above. The Trustees meet formally typically once every two months.

At each meeting the

The meetings also offer a forum to review recent activities and to plan forthcoming events. Further *ad hoc* meetings are called if required, for example to plan and manage special events or projects.

Cairde Dhun Saili Ltd Annual Report and Statement of Accounts have been approved by the trustees at a meeting on 27th November 2024.

7. Objectives and Activities

7.1 Charitable Objectives

The objectives of Cairde Dhun Saili Ltd as set out in our Constitution is to

7.2 Public Benefit Statement

Cairde Dhun Saili Ltd has a number of key Public Benefits. These are outlined below.

7.2.1 Purpose 1: To provide educational and cultural activities, advance education and vocational skills, promote good community relations and contribute to community life in the Antrim area through the development of sustainable projects.

7.2.2 Purpose 2: To promote such other charitable purposes as may from time to time be determined.

Cairde Dhun Saili Ltd confirm that they have complied with their duty under section 17 (5) of the Charities Act 2011 to have regard to the Charity Commission's guidance on public benefit and that the public benefit requirement has informed the activities of the Society in the year to March 31st 2024.

In evaluating public benefit the trustees note that membership of Cairde Dhun Saili Ltd is open to all who share an interest in the charitable objectives of Cairde Dhun Saili Ltd.

7.3 Summary of Main Activities & Achievement

7.3.1 Activities

The main activities undertaken by Cairde Dhun Saili Ltd throughout the 2023/24 Financial Year include

7.3.2 Achievements

Main achievements for Cairde Dhun Saili Ltd in this reporting period include

Approved and adopted by a meeting of the Trustees 27th November 2024 and signed on their behalf.

Maria Devlin
Chairperson

CAIRDE DHÚN SAILÍ LTD

Northern Ireland - Charity number 109068

Annual return

KIEMAC ACCOUNTING

Independent examiners statement

I have completed my examination and have no concerns. I have found no matters that require drawing to your attention.

Your faithfully,

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Signed

Kiera Maguire A.C.A
KIEMAC ACCOUNTING