

The Village Armagh Ltd

Northern Ireland · Charity number 109074

Details

Status Received

Company number [686434](#)

Registered 2022-09-28

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

Contact

Address 99 Cathedral Rd
Armagh
BT61 8ae
BT61 8AE

Phone 07798851004

Email thevillagearmagh@gmail.com

Website <https://www.facebook.com/thevillagearmagh>

Activities

Purposes: The Charity's objects ('Objects') are specifically restricted to the following: 1. To create inclusive spaces for women and children to be, gather and connect, where they are supported and support others with compassion, empathy and kindness and without competition. 2. To encourage and enable friendship, support, connection and community amongst women in Armagh, its surrounding areas and beyond and to promote social inclusion. 3. To encourage and facilitate the coming together of groups of women and children to learn and share skills. 4. To encourage and promote intergenerational social interaction and skill sharing for their mutual benefit. 5. To support, whether emotionally or financially, women and children in need of such support.

What the charity does: The advancement of education, 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, Education/training, Gender, General charitable purposes, Sport/recreation

Who the charity helps: Adult training, Carers, Children (5-13 year olds), General public, Older people, Parents, Preschool (0-5 year olds), Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-08		£30	£1,603	£0	0

Trustees

Name	Role	Appointed
D O'Neill		
Mrs Stephanie Horwill		
R Horwill		

The Village Armagh Ltd

Northern Ireland - Charity number 109074

Accounts

**THE VILLAGE ARMAGH LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

The Village Armagh Ltd Contents

	Page
Balance Sheet	1
Notes to the Financial Statements	2

**The Village Armagh Ltd
Balance Sheet
As At 31 March 2025**

Registered number: NI686434

		2025		2024	
Notes	£	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		121		1,454	
		121		1,454	
Creditors: Amounts Falling Due Within One Year	4	(480)		(241)	
NET CURRENT ASSETS (LIABILITIES)			(359)		1,213
TOTAL ASSETS LESS CURRENT LIABILITIES			(359)		1,213
NET (LIABILITIES)/ASSETS			(359)		1,213
Income and Expenditure Account			(359)		1,213
MEMBERS' FUNDS			(359)		1,213

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 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The company has taken advantage of section 444(1) of the Companies Act 2006 and opted not to deliver to the registrar a copy of the company's Income and Expenditure Account.

On behalf of the board

R A Horwill

Date

23 Feb 2026

The notes on page 2 form part of these financial statements.

The Village Armagh Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2025

1. General Information

The Village Armagh Ltd is a private company, limited by guarantee, incorporated in Northern Ireland, registered number NI686434 . The registered office is 99 Cathedral Road, Armagh, Armagh, BT61 8AE.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

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

4. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	-	1
Other creditors	480	240
	<u>480</u>	<u>241</u>

5. 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.



Issuer WHR Accountants Ltd

Document generated Mon, 23rd Feb 2026 15:19:41 GMT

Document fingerprint c5f7d31df7f255f60cf14bbd352cf513

Parties involved with this document

Document processed	Party + Fingerprint
Mon, 23rd Feb 2026 15:33:27 GMT	Mrs Rhian Horwill - Signer (a0b0d6dcb0dc245d3a9cb64a94edf8a1)

Audit history log

Date	Action
Mon, 23rd Feb 2026 15:19:41 GMT	Envelope generated with fingerprint f4e5d78a813e2ac30dd8b0f64b5a06f6 (35.176.231.177)
Mon, 23rd Feb 2026 15:19:41 GMT	Document generated with fingerprint c5f7d31df7f255f60cf14bbd352cf513. (35.176.231.177)
Mon, 23rd Feb 2026 15:19:41 GMT	Document generated with fingerprint d526d332d37b42bba1ead10a571fb44b. (35.176.231.177)
Mon, 23rd Feb 2026 15:19:41 GMT	Document generated with fingerprint 8f4dc2a139a4d5e233dbed3104313a34. (35.176.231.177)
Mon, 23rd Feb 2026 15:19:41 GMT	Mrs Rhian Horwill has been assigned to this envelope. (35.176.231.177)
Mon, 23rd Feb 2026 15:19:41 GMT	Envelope has been set to automatically remind the active signer every 2 day(s). (35.176.231.177)
Mon, 23rd Feb 2026 15:20:00 GMT	Envelope generated
Mon, 23rd Feb 2026 15:20:00 GMT	Sent the envelope to Mrs Rhian Horwill for signing
Mon, 23rd Feb 2026 15:20:01 GMT	Document emailed to party email
Mon, 23rd Feb 2026 15:24:03 GMT	Mrs Rhian Horwill viewed the envelope (81.79.255.241)
Mon, 23rd Feb 2026 15:24:04 GMT	Mrs Rhian Horwill viewed the envelope (81.79.255.241)
Mon, 23rd Feb 2026 15:31:23 GMT	Mrs Rhian Horwill viewed the envelope (81.79.255.241)
Mon, 23rd Feb 2026 15:33:27 GMT	Mrs Rhian Horwill signed the envelope (81.79.255.241)
Mon, 23rd Feb 2026 15:33:28 GMT	This envelope has been signed by all parties (81.79.255.241)
Mon, 23rd Feb 2026 15:33:28 GMT	Signed document confirmation emailed to party email (81.79.255.241)
Mon, 23rd Feb 2026 15:33:28 GMT	Signed document confirmation emails have been sent to all parties.
	Document URL: https://api.signable.app/shareable/envelope?t=6bc2579e-2c88-4be7-ba64-ace41c4a6708 (81.79.255.241)

The Village Armagh Ltd

Northern Ireland - Charity number 109074

Accounts

Registered number: NI686434

**THE VILLAGE ARMAGH LTD
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

**The Village Armagh Ltd
Contents**

	Page
Company Information	1
Directors' Report	2
Accountant's Report	3
Income and Expenditure Account	4
Balance Sheet	5
Notes to the Financial Statements	6
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	7

**The Village Armagh Ltd
Company Information
For The Year Ended 31 March 2023**

Directors	Mrs Rhian Horwill Mrs Dervla O'Neill Mrs Stephannie Horwill
Company Number	NI686434
Registered Office	99 Cathedral Road Armagh Armagh BT61 8AE
Business	99 Cathedral Road Armagh Armagh BT61 8AE
Accountants	WHR Accountants Ltd Chartered Certified Accountants 56 Upper English Street Armagh County Armagh BT61 7LG

**The Village Armagh Ltd
Company No. NI686434
Directors' Report For The Year Ended 31 March 2023**

The directors present their report and the financial statements for the year ended 31 March 2023.

Directors

The directors who held office during the year were as follows:

Mrs Rhian Horwill

Mrs Dervla O'Neill

Mrs Stephannie Horwill

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

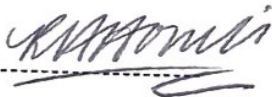
The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mrs Rhian Horwill

Director

18/01/2025

**The Village Armagh Ltd
Accountant's Report
For The Year Ended 31 March 2023**

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 balance sheet as at year ended 31 March 2023 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



18/01/2025

WHR Accountants Ltd
Chartered Certified Accountants
56 Upper English Street
Armagh
County Armagh
BT61 7LG

The Village Council of
Harrison and Commissioners
of the State of New York

RESOLUTION NO. 100
OF THE VILLAGE COUNCIL OF
HARRISON AND COMMISSIONERS OF THE STATE OF NEW YORK

1950
1
100
100
100

APPROVED AND PASSED AT A REGULAR MEETING OF THE VILLAGE COUNCIL OF HARRISON AND COMMISSIONERS OF THE STATE OF NEW YORK HELD AT THE VILLAGE OFFICE ON THE 10TH DAY OF MAY 1950.

**The Village Armagh Ltd
Balance Sheet
As At 31 March 2023**

	Notes	2023	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		1,963	
		1,963	
NET CURRENT ASSETS (LIABILITIES)			1,963
TOTAL ASSETS LESS CURRENT LIABILITIES			1,963
NET ASSETS			1,963
Income and Expenditure Account			1,963
MEMBERS' FUNDS			

For the year ending 31 March 2023 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Rhian Horwill
Director

18/01/2025

The notes on page 6 form part of these financial statements.

**The Village Armagh Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2023**

1. General Information

The Village Armagh Ltd is a private company, limited by guarantee, incorporated in Northern Ireland, registered number NI686434. The registered office is 99 Cathedral Road, Armagh, Armagh, BT61 8AE.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

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

4. 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.

**The Village Armagh Ltd
Detailed Income and Expenditure Account
For The Year Ended 31 March 2023**

	2023	
	£	£
Administrative Expenses		
Light and heat	110	
Insurance	96	
Printing, postage and stationery	675	
Advertising and marketing costs	30	
Charitable donations	90	
	2,964	
Other Operating Income		
Grants and subsidies received		(1,001)
	2,964	2,964
OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR		1,963

The Village Armagh Ltd

Northern Ireland - Charity number 109074

Annual report

Trustees Report for The Village Armagh Ltd (“The Village”)

This report will cover the full period from the start of the charity 8th March 2022- 8th March 2023.

The Village’s financial year end is 8th March.

The Village is a charity registered with the Charity Commission NI (registration date: 28th September 2022. Charity Registration number: NIC109074).

Charitable Purposes:

1. To create inclusive spaces for women and children to be, gather and connect, where they are supported and support others with compassion, empathy and kindness and without competition.
2. To encourage and enable friendship, support, connection and community amongst women in Armagh, its surrounding areas and beyond and to promote social inclusion.
3. To encourage and facilitate the coming together of groups of women and children to learn and share skills.
4. To encourage and promote intergenerational social interaction and skill sharing for their mutual benefit.
5. To support, whether emotionally or financially, women and children in need of such support.

Outputs – what The Village has done

- Facilitate and host community groups
- Facilitate and host paid groups and classes
- Provide a welcoming, supportive and inclusive space for women and children in the Armagh area.
- Provide a space for recycling collection (Terracycle), distribution of food bank vouchers and period poverty supplies
- Represent Armagh women at events
- Sharing information

Outcomes – What the Village has achieved

The first part of the year was spent renovating the space, creating facebook group and page, setting up as a charity, applying for funding and growing the membership/supporters.

Event	Date	Detail
First Meeting	March 22	Initial ideas and community gathering
Attended Bounce Back Armagh and met other community groups and support	August 22	

Attend fundraising event in Armagh city Hotel and presented to the room. Awarded £500 of funding	Oct 22	
Announce opening	October 22	
Painting party	5 th Nov	Community building and social
Official opening	7 th Nov	
Announced new groups	4 th Nov	Drop in days (regular) Meet up Mondays (weekly) Baby and Breastfeeding group (weekly) Create and chat (monthly)
Sands NI group	6 th Dec	Hosted support group for bereaved parents
Christmas Create and Chat	25 th Nov	
Distributed xmas gifts to families	5 th Dec	
Announced Armagh Women's festival	13 th Dec	
Women's Christmas outing	6 th Jan 23	
Launch Wednesday open posting for women owned businesses	Jan 23	
Imbolc Brigid's cross making evening	31st Jan	
Donation collection for Syria and Turkey earthquake relief	9 th Feb	
Launched schedule for women's festival	12 th Feb	
Galentines dinner	18 th Feb	
Armagh Women's Festival	4 th and 5 th March	Sat: Women's Health talk with WRDA This is me- Kids Craft workshop Women in writing workshop How to become the parent you want to be Bingo Ladies night Sun: Women's circle This is me women's craft The Village panel of Interesting women

Impacts and Benefits – what difference The Village has made

Created community
Prevented social isolation

Gave women purpose and positive involvement
Included children so women were able to come because they knew their children were welcome
Did all events free so there was no reason women couldn't attend
Empowered women to run their own events
Support, advice and signposting

Signed on behalf of the Trustees:



.....
Rhian Horwill

21.01.2025

.....
Date

The Village Armagh Ltd

Northern Ireland - Charity number 109074

Annual return

Registered number: NI686434

**THE VILLAGE ARMAGH LTD
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

**The Village Armagh Ltd
Contents**

	Page
Company Information	1
Directors' Report	2
Accountant's Report	3
Income and Expenditure Account	4
Balance Sheet	5
Notes to the Financial Statements	6
The following pages do not form part of the statutory accounts:	
Detailed Income and Expenditure Account	7

**The Village Armagh Ltd
Company Information
For The Year Ended 31 March 2023**

Directors	Mrs Rhian Horwill Mrs Dervla O'Neill Mrs Stephannie Horwill
Company Number	NI686434
Registered Office	99 Cathedral Road Armagh Armagh BT61 8AE
Business	99 Cathedral Road Armagh Armagh BT61 8AE
Accountants	WHR Accountants Ltd Chartered Certified Accountants 56 Upper English Street Armagh County Armagh BT61 7LG

**The Village Armagh Ltd
Company No. NI686434
Directors' Report For The Year Ended 31 March 2023**

The directors present their report and the financial statements for the year ended 31 March 2023.

Directors

The directors who held office during the year were as follows:

Mrs Rhian Horwill

Mrs Dervla O'Neill

Mrs Stephannie Horwill

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

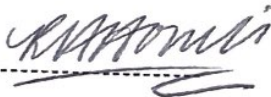
The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board



Mrs Rhian Horwill

Director

18/01/2025

**The Village Armagh Ltd
Accountant's Report
For The Year Ended 31 March 2023**

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 balance sheet as at year ended 31 March 2023 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



18/01/2025

WHR Accountants Ltd
Chartered Certified Accountants
56 Upper English Street
Armagh
County Armagh
BT61 7LG

The Village Council of
Harrison and Commissioners
of the State of New York

RESOLUTION NO. 100
OF THE VILLAGE COUNCIL OF
HARRISON AND COMMISSIONERS OF THE STATE OF NEW YORK

1955
1
100
100
100

APPROVED AND ADOPTED BY THE VILLAGE COUNCIL OF HARRISON AND COMMISSIONERS OF THE STATE OF NEW YORK

**The Village Armagh Ltd
Balance Sheet
As At 31 March 2023**

	Notes	2023	
		£	£
CURRENT ASSETS			
Cash at bank and in hand		1,963	
		1,963	
NET CURRENT ASSETS (LIABILITIES)			1,963
TOTAL ASSETS LESS CURRENT LIABILITIES			1,963
NET ASSETS			1,963
Income and Expenditure Account			1,963
MEMBERS' FUNDS			

For the year ending 31 March 2023 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 provisions applicable to companies subject to the small companies' regime.

On behalf of the board

Mrs Rhian Horwill
Director

18/01/2025

The notes on page 6 form part of these financial statements.

**The Village Armagh Ltd
Notes to the Financial Statements
For The Year Ended 31 March 2023**

1. General Information

The Village Armagh Ltd is a private company, limited by guarantee, incorporated in Northern Ireland, registered number NI686434. The registered office is 99 Cathedral Road, Armagh, Armagh, BT61 8AE.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

3. Average Number of Employees

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

4. 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.

**The Village Armagh Ltd
Detailed Income and Expenditure Account
For The Year Ended 31 March 2023**

	2023	
	£	£
Administrative Expenses		
Light and heat	110	
Insurance	96	
Printing, postage and stationery	675	
Advertising and marketing costs	30	
Charitable donations	90	
	2,964	
Other Operating Income		(1,001)
Grants and subsidies received		2,964
		1,963
OPERATING SURPLUS AND SURPLUS FOR THE FINANCIAL YEAR		1,963