

# Cairde Eochair (Friends of Augher)

Northern Ireland · Charity number 109108

## Details

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**Status** Received

**Registered** 2022-09-28

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

## Contact

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**Address** 266 Favour Royal Road  
Augher  
Bt77 0eg  
BT77 0EG

**Phone** 02885549714

**Email** [aughergrants@gmail.com](mailto:aughergrants@gmail.com)

## Activities

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**Purposes:** To promote the benefit of the inhabitants of the village of Augher and its environs without the distinction of age, sex, race, political, religious or other opinion by promotion of all Cumann Luthchleas Gaelic games, language and Irish culture, through assistance with participation in Sport, Scor na nOg and Scor programmes, with the object of improving the conditions of life for the said inhabitants. To promote the advancement of public education and to stimulate and create interest in the arts for the benefit of the local community, particularly but not exclusively by: (a) assistance with the presentation of performances, festivals and cultural events: (b) the provision of training in the performance of artistic works. (c) to obtain, collect and receive money by way of grants, donations, bequests, legacies or other lawful method, provided that the Association may not engage in any form of permanent trading. All income such as donations and grants will be used for the betterment of the Charity beneficiaries.

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

**How the charity works:** Community development, Cultural, Sport/recreation

**Who the charity helps:** Children (5-13 year olds), General public, Language community, Older people, Volunteers, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£66,118	£67,539	£0	0

## Trustees

Name	Role	Appointed
Mr Bernard Martin Mccaughey		
Mr Conor Hackett		
Mr Conor Mcelroy		

**Cairde Eochair (Friends of Augher)**

Northern Ireland - Charity number 109108

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# Accounts

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Cumann Lúthchleas Gael

## ANNUAL ACCOUNTS

For the Year Ended 30 September 2024

<b>Name of Club</b>	An Eochair Naomh Mhic Artain - Cairde Eochair A/C's
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<b>Chairperson</b>	Conor Mc Elroy
<b>Secretary</b>	Finbarr Mc Quaid
<b>Treasurer</b>	Paul Mc Kenna

**Currency in which Accounts are reported Sterling (£)**

### Preparation of Accounts

<b>The Accounts were prepared</b>	Treasurer
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Compulsory Items are in red boxes and the submission can not be made with these items blank

Annual Accounts for Cairde for the Year Ended 30 September 2024

Income & Expenditure Account for Cairde

INCOME		2023	2024
Fundraising	Club Lotto	£24,917.00	£26,530.00
If not listed please specify in spaces provided	100 Club Draw	£17,860.00	£18,120.00
	Pitch Hire	£1,175.00	£1,300.00
	Grants (Community Foundation, Crowdfunder, Developing Healthy Clear Small Grants)	£26,152.00	£7,670.00
	Fundraisers (Come Dine with Me, Talknight, Quiz & Championship Predictor)	£38,026.00 (Fight night)	£8,916.00
	Oil Draw	£4,714.00	£3,582.00
Other Income			
(Any other sources of Income) If not listed please specify			
<b>Total Income</b>		<b>£112,844.00</b>	<b>£66,118.00</b>

Expenditure		2023	2024
Fundraising	Lotto	£2,350.00	£14,160.00
	100 Club Draw	£9,600.00	£11,860.00
	Player's travel Expenses	£4,390.00	£3,545.00
	Caretaker Expenses	£1,200.00	£0.00
	St Macs Ladies 100 club draw	£120.00	£120.00
	Donations to An Eochair club	£63,000.00	£29,200.00
	Fundraising Expenses (Oil draw, Come Dine with Me, Talknight, Quiz & Championship Predictor)	£9,930.00 (Fight night)	£864.00
	Hackett Brothers	£33,950.00	£0.00
	Match Day Expenses (Physio) (Goalposts & Balls* Grant)	£0.00	£2,340.00
	Senior Team Expenses	£0.00	£5,450.00
Other Expenses (please specify)			
<b>Total Expenditure</b>		<b>£124,540.00</b>	<b>£67,539.00</b>

<b>Net Surplus/(Deficit) for the Year</b>		<b>-£11,696.00</b>	<b>-£1,421.00</b>
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**1. Fixed Assets**

<b>Fixed Assets</b>		2023	2024
	Freehold Land		
	Buildings		
	Pitche(s) and Floodlights		
	Fixtures and Equipment		
<b>Total Value of Fixed Assets</b>		0	0

**2. Current Assets**

<b>Current Assets</b>		2023	2024
	Amounts owed to club(Debtors)		
	Prepayments		
	Stock		
	Cash at Bank or in hand <u>see Page 4</u>		
<b>Total Value of Current Assets</b>		0	0

**3. Creditors**

<b>Creditors</b>		2023	2024
<b>Due &lt;1 Year</b>	Amounts owed by Club (Creditors)		
	Bank Loan(s)		
<b>Due &gt; 1 Year</b>	Bank Loan(s)		
	Grants		
<b>Total Value of Creditors</b>		0	0

**Net Assets**

<b>Net Assets</b>		2023	2024
Net Assets			
Add Value of Fixed Assets to the Value of Current Assets and subtract the value of Creditors	1. + Fixed Assets	0	0
	2. + Current Assets	0	0
	3. - Creditors	0	0
<b>Total Net Value</b>		0	0

<b>Reserves</b>		2023	2024
	Sulplus or (Deficit) b/fwd		
	Surplus or (Deficit) for the year	0	0
<b>Total Reserves</b>		0	0

**Statement of Financial Position as at 30 September 2024**

<b>Cash at Bank and in hand Overdrawn A/C or Loans should be preceded a by a minus sign (-) to indicate a debt</b>		<b>2023 Closing at 30/09/2023</b>	<b>2023 Closing at 30/09/2023</b>
<b>Bank Accounts Specify if Bank A/C is a Loan Account</b>	<b>Cairde Eochar, U.B.</b>	£8,503.18	£6,719.05
	<b>Tullymeadow / M/Hens Shed</b>	£5,841.00	£2898.00
<b>Cash in Hand (not lodged in Bank)</b>		£1280.00	£850.00
<b>Total Cash at Bank and in hand</b>		<b>£15,624.18</b>	<b>£10,467.05</b>

Cumann Lúthchleas Gael

**Cairde Eochair (Friends of Augher)**

Northern Ireland - Charity number 109108

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# Accounts

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# ANNUAL ACCOUNTS

## For the Year Ended 31 October 2023

<b>Name of Charity</b>	Cairde Eochair (Friends of Augher)
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<b>Currency in which Accounts are reported Sterling(£)</b>
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### Preparation of Accounts

<b>The Accounts were prepared</b>	Treasurer
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Compulsory Items are in red boxes and the submission can not be made with these items blank

**To Submit Accounts Click on the button below**

**SUBMIT**

**To Save this Report Click on the button below**

**SAVE FILE AS**

Annual Accounts for Cairde Eochair (Friends of Augher) for the Year Ended 31 October 2023

Income & Expenditure Account for Cairde

<b>INCOME</b>		2022	2023
Fundraising	Club Lotto	£37,474.10	£24,917.00
If not listed please specify in spaces provided	100 Club Draw	£19,490.00	£17,860.00
	Pitch Hire	£996.00	£1175.00
	Grants (Community Foundation, Crowdfunder, Developing Healthy Clear Small Grants)	£15200.00	£26,152.00
	Players Fundraiser	£3272.00	£0.00
	Fight Night Fundraiser	£0.00	£38,026.00
	Oil Draw	£0.00	£4714.00
Other Income	St Macartans 100 club draw	£190.00	£0.00
(Any other sources of Income) If not listed please specify			
<b>Total Income</b>		<b>£76,622.10</b>	<b>£112,844.00</b>

<b>Expenditure</b>		2022	2023
Fundraising	Lotto	£13,350.00	£2350.00
	100 Club Draw	£9060.00	£9600.00
	Player's travel Expenses	£4302.50	£4390.00
	Garden Studio Expenses	£39.00	£0.00
	Players Pre-Season Trip	£3150.00	£0.00
	Players Fundraiser Expenses	£300.00	£0.00
	Caretaker Expenses	£1,200.00	£1200.00
	St Macs Ladies 100 club draw	£0.00	£120.00
	Dimac Grounds Maintenance	£6195.00	£0.00
	Donations to An Eochair club	£48,500.00	£63,000.00
	Fight Night Expenses	£0.00	£9930.00
	Hackett Brothers	£0.00	£33,950.00
Other Expenses (please specify)			
	Noel Mc Elduff C2IT grass cut	£3,150.00	£0.00
<b>Total Expenditure</b>		<b>£89,246.50</b>	<b>£124,540.00</b>

<b>Net Surplus/(Deficit) for the Year</b>		<b>-£12,624.40</b>	<b>-£11,696.00</b>
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**1. Fixed Assets**

<b>Fixed Assets</b>		2022	2023
	Freehold Land		
	Buildings		
	Pitche(s) and Floodlights		
	Fixtures and Equipment		
<b>Total Value of Fixed Assets</b>		0	0

**2. Current Assets**

<b>Current Assets</b>		2022	2023
	Amounts owed to club(Debtors)		
	Prepayments		
	Stock		
	Cash at Bank or in hand <u>see Page 4</u>		
<b>Total Value of Current Assets</b>		0	0

**3. Creditors**

<b>Creditors</b>		2022	2023
<b>Due &lt;1 Year</b>	Amounts owed by Club (Creditors)		
	Bank Loan(s)		
<b>Due &gt; 1 Year</b>	Bank Loan(s)		
	Grants		
<b>Total Value of Creditors</b>		0	0

**Net Assets**

<b>Net Assets</b>		2022	2023
Net Assets			
Add Value of Fixed Assets to the Value of Current Assets and subtract the value of Creditors	1. + Fixed Assets	0	0
	2. + Current Assets	0	0
	3. - Creditors	0	0
<b>Total Net Value</b>		0	0

<b>Reserves</b>		2022	2023
	Sulplus or (Deficit) b/fwd		
	Surplus or (Deficit) for the year	0	0
<b>Total Reserves</b>		0	0

**Statement of Financial Position as at 31 October 2023**

<b>Cash at Bank and in hand Overdrawn A/C or Loans should be should be proceeded a by a minus sign (-) to indicate a debt</b>		<b>2022 Closing at 31/10/2022</b>	<b>2023 Closing at 31/10/2023</b>
<b>Bank Accounts Specify if Bank A/C is a Loan Account</b>	<b>Cairde Eochair, U.B.</b>	£25,960.18	£8,503.18
	<b>Tullymeadow / M/Hens Shed</b>	£6,040.75	£5,841.00
<b>Cash in Hand (not lodged in Bank)</b>		£580.00	£1,280.00
<b>Total Cash at Bank and in hand</b>		<b>£32,508.93</b>	<b>£15,624.18</b>

Cumann Lúthchleas  
Gael

**Cairde Eochair (Friends of Augher)**

Northern Ireland - Charity number 109108

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# Annual report

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## **Cairde Eochair (Friends of Augher)**

### **TRUSTEES REPORT 2022 / 2023**

Purpose and Objectives of Cairde Eochair (Friends of Augher)

#### **OBJECTIVES**

To promote the benefit of the inhabitants of the village of Augher and its environs without the distinction of age, sex, race, political, religious or other opinion by promotion of all Cumann Luthchleas Gael games, language and Irish culture, through assistance with participation in Sport, Scor na nOg and Scor programmes, with the object of improving the conditions of life for the said inhabitants.

To promote the advancement of public education and to stimulate and create interest in the arts for the benefit of the local community, particularly but not exclusively by:

- (a) assistance with the presentation of performances, festivals and cultural events:
- (b) the provision of training in the performance of artistic works.
- (c) to obtain, collect and receive money by way of grants, donations, bequests, legacies or other lawful methods, provided that the Association may not engage in any form of permanent trading. All income such as donations and grants will be used for the betterment of the Charity beneficiaries.

#### **Activities for reporting year:**

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission NI's guidance on public benefit to ensure that the activities have helped to achieve the charity's purpose and provide a benefit to beneficiaries.

During the year the charity delivered a number of projects to help deliver its objectives. Much of our efforts have been focused on the development of programmes in Augher that ultimately benefited the wider community of our rural area. Young people have often taken the lead in our organisation and has helped develop youth leadership in our community, and young people taking action where it hasn't happened before (for example via through our youth led after schools programme).

We also delivered a number of wider community outreach and engagement surrounding our catchment of Augher and secured specific grants to help develop initiatives such as from the Community Foundation, Sport NI match funding via Crowdfunder, PHA Developing Healthy Clear Small Grants to name a few. This enabled us to deliver Community outreach and programme delivery, which is a key priority of our charity.

We have built up strong partnerships with other local community groups in Augher such as Tullymeadows Community Association. This has allowed us to deliver programmes for older people in our community as well.

Examples of our day to day work during this reporting period included providing opportunities for young people to learn and partake in poetry, singing, acting, language as well as arts and crafts. For example, as noted, we delivered an after school programmes for young people twice per week, as well as adult Irish language classes.

A large element of our community work during this reporting period was to support those in our community and persons who are living alone and/or unemployed by providing them opportunities to become active in community activities and programmes.

We had a pool of older men and woman for example who helped maintain shared outdoor spaces around Augher and did gardening across the village and that type of civic duty activity. This provided opportunities for community members to participate in the creation and/or enhancement of spaces locally; As well as ensuring that spaces are available locally for the community to utilise for exercise, and better overall mental health.

Friends of Augher worked to assist older men and women with accessing volunteering opportunities, many of whom had mobility issues but wanted to stay involved in community activity because it allowed them to get out of the house, meet people and socialise. Much of our day-to-day community programmes during this reporting period were about promoting better mental & emotional well-being of our older population, who felt more connected to their community and felt less isolated because they were meeting more people regularly through the activities of our charity. Our reporting period was during Covid19 and much of our work was on immediate support for those most vulnerable in our community- i.e the elderly isolating and persons with disabilities. Our support involved connecting with wider community groups

locally, collaborating and delivering food and supplies to those who could not leave the house themselves. Our main focus thereafter was on helping our community and friends across Augher to build back from Covid19 and to "get out of the house" and back among the community again now that Covid is hopefully behind us.

**Cairde Eochair (Friends of Augher)**

Northern Ireland - Charity number 109108

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# Annual return

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**Independent Examiners Report**

cairde Oct 22 Sep 23  
I report on the accounts of A for the period of A to A which are set out in the attached pages

**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) 2022. 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.

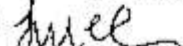
My role is to state whether any material matters have come to my attention giving me cause to believe:

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: SCANNE MCCANN

Signed: 

Relevant professional qualifications:

Date: 29/08/2024

ACA - CHARTERED ACCOUNTANTS  
IRELAND