

MCALLISTER CONSERVATION TRUST

Northern Ireland · Charity number 109140

Details

Status Received

Registered 2022-09-29

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

Contact

Address 112 Grove Road
Maghera
Bt46 5qz
BT46 5QZ

Phone 028-79-401695 028-87-746065

Activities

Purposes: 1. Advancement of environmental protection and improvement through developing sustainable environments to benefit biodiversity and species enrichment. 2. Promotion of sustainable development and enhancement of knowledge and practice of sustainable farming methods and countryside management. 3. Advancement of education by raising awareness and knowledge of environmental issues among the local and wider community.

What the charity does: The advancement of education, The advancement of environmental protection or improvement

How the charity works: Environment/sustainable development/conservation

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-05	£0	£0	£0	0

Trustees

Name	Role	Appointed
Mr Adrian Oliver O'kane		
Mr Andrew Price		
Mr James O'kane		
Mr William James O'kane		

MCALLISTER CONSERVATION TRUST

Northern Ireland - Charity number 109140

Accounts

Financial period

Financial period start Year
P

Financial period end Year
P

Reporting year is first financial year

Previous financial period end Year
P

Basis of financial statements

Please select the accounting basis on which the financial statements for this financial year were prepared.

Receipts and payments (cash) accounts Accruals accounts (Charities SORP)

Income and expenditure

Enter below your charity's income and expenditure for the financial period shown above.

Current financial period

Income **P**

Expenditure **P**

Previous financial period

Income **P**

£0

Expenditure **P**

£0

Are the
figures
provided from
consolidated
accounts?

Yes No

MCALLISTER CONSERVATION TRUST

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Accounts

Annual Monitoring Return 2024

Basis of financial statements

Please select the accounting basis on which the financial statements for this financial year were prepared.

Basis of financial statements

Please select the accounting basis on which the financial statements for this financial year were prepared. mandatory field Receipts and payments (cash) accounts Accruals accounts (Charities SORP)

What person or organisation reviewed the charity accounts for the financial period that applies to this form?

What person or organisation reviewed the charity accounts for the financial period that applies to this form? mandatory field Statutory audit Independent examination

Financial period

Financial period start 06/08/2023

Year

Financial period end 5/08/2024

Year

Reporting year is first financial year

Income and expenditure

Enter below your charity's income and expenditure for the financial period shown above.

Current financial period

Income mandatory field

Expenditure mandatory field

Previous financial period

Income

Expenditure

Are the figures provided from consolidated accounts?

Are the figures provided from consolidated accounts? mandatory field Yes No

MCALLISTER CONSERVATION TRUST

Northern Ireland - Charity number 109140

Annual report

McAllister Conservation Trust
7, Brone Park
GARVAGH
Co Derry
BT51 4BJ

NIC 109140

McAllister Conservation Trustees' Annual Report for year 6th Aug 2023 - 5th Aug 2024

McAllister Conservation Trust governance

The trust is registered with Northern Ireland Charities Commission. There is a Board of Trustees, comprising five persons - four resident in Northern Ireland and one in England. To date there have been four meetings a year, mainly to plan and guide the initial setting up and preparatory work of the Trust. The Trust is governed by a Trust Deed, drawn up in November 2021 and submitted to the Northern Ireland Charities Commission immediately thereafter. The Commission approved the Trust Deed and granted charitable registration in September 2022.

McAllister Conservation Trust objects and purposes

- Advancement of environmental protection and improvement, through developing sustainable environments to benefit biodiversity and species enrichment.
- Promotion of sustainable development and enhancement of knowledge and practice of sustainable farming methods and country side management.
- Advancement of education by raising awareness and knowledge of environmental issues among the local and wider community.

Public Benefit Requirement

Since it is not yet fully operational, McAllister Conservation Trust has not been able to put into effect any aspects of its charitable aims and objectives in the period under review. Once operational, the Trust will adhere fully to all available guidance issued by the Charity Commission for Northern Ireland. In the period under review no material or other benefits, accrued to any trustee, and no private benefit flowed from the work of the Trust.

Main Activities and achievements

In the period under review, trustees continued to liaise with the Woodland Trust in relation to the planting and welfare of the woodland at Brone, Garvagh. This comprises some 23 acres and 12,000 trees approx. Three of the trustees have been actively involved with securing of gates and laneways, as well as tidying/clearing several of the fields prior to planting. They have also tidied and cleaned overgrown and unkempt hedges around two fields that have been retained for traditional farming/grazing purposes and arranged for the fencing and proper demarcation of various parts of the overall site and clearing up the McAllister family-home site. This work has been undertaken on a voluntary basis, and trustees do not seek/expect remuneration. However, some of them have incurred costs involved with the work, including payment for diggers, fencing, insurance and some legal fees arising from settlement of the will. It is anticipated that, once funds are available to the Trust, all such necessary and reasonable expenses will be reimbursed.

Public Benefit arising from activities

In light of the comments contained in the foregoing section, there is as yet no verifiable public benefit arising from the Trust's activities.

Financial Position

The trustees have opened a bank account with Ulster Bank Ltd., Belfast, this account containing a nominal sum of £100 to date. There have been no payments into or out of the account.

Names of Trustees during 2023-24

The following individuals acted as trustees during this period:-

- *Mr James O'Kane*
- *Mrs Rosemary Price*
- *Ms William James O'Kane*
- *Mr Adrian O'Kane*
- *Mr Andrew Price*

Signed this date, 30th Sept 2024



A handwritten signature in black ink, appearing to read 'W. J. O'Kane', is written over a horizontal dashed line.

William James O'Kane - Chairman and Trustee

MCALLISTER CONSERVATION TRUST

Northern Ireland - Charity number 109140

Annual return



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
McAllister Conservation Trust

On accounts for the year
ended

5 August 2024

Charity no
(if any)

109140

Set out on pages

(remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act(Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008,
- to follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland (under section 65(9)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission for Northern Ireland . An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent
examiner's statement

In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 63 of the Companies Act 2006 and section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulation and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Companies Act 2008, section 44 (1) (b) of the 2005 act and Regulation 8 of the 2006 Accounts Regulations.
 - Which are consistent with the methods and principles of the Statement of Recommended Practice; Accounting and Reporting by Charities

have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed: John Mc Quaid

Date: 27/09/2024

Name: John Mc Quaid

Relevant professional qualification(s) or body (if any): ACCA

Address: 4 Georges Street
Dungannon
Co Tyrone BT70 1BP

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.