

Hill Street Residents Group

Northern Ireland · Charity number 109152

Details

Status Overdue

Registered 2022-09-28

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

Contact

Address 4 Crommelin Place
Lisburn
BT28 1yl
BT28 1YL

Phone 07761934935

Email janinefreeman@icloud.com

Activities

Purposes: The Association is established to: relieve poverty, sickness and the aged and to promote the benefits of inhabitants of Hill Street & it's environs without distinction of age, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, and to provide facilities in the interests of social welfare for the protection of health and the recreation with the object of improving the conditions of life for the said inhabitants.

What the charity does: The prevention or relief of poverty, 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: Advice/advocacy/information, Community development

Who the charity helps: General public, Specific areas of deprivation

Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£14,975	£6,690	£0	0

Trustees

Name	Role	Appointed
Alexandria		
Mia		
Miss Emma Louise Maguire		
Miss Nikita Crookshanks		
Mrs Lisa Crookshanks		
Pauline O'hare		

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Accounts

HILL STREET RESIDENTS GROUP			
STATEMENT OF ACCCOUNT			
PERIOD ENDING 31ST MARCH 2023			
OPENING BANK BALANCE AS OF 1ST APRIL 2022			£1,532.90
CLOSING BANK BALANCE AS OF 31ST MARCH 2023			£9,817.19
	INCOME	UNRESTRICTED	RESTRICTED
			TOTAL
LCCC		£1,325.00	
LCCC		£2,700.00	
NIHE		£1,450.00	
LCCC		£500	
Lottery Main Grant		£9,000	
Total Grants			£14,975.00
	EXPENDITURE	UNRESTRICTED	RESTRICTED
			TOTAL
Bank Fees	£108.56		
Insurance		£290.23	
Equipment		£1,350.83	
Programmes		£4,941.09	
Total Expenditure			£6,690.71
CLOSING BANK BALANCE AS OF 31ST MARCH 2023			£9,817.19
The financial statement were approved by the trustees on _____			
and were signed on their behalf by:			
	SIGNATURE	DATE	
	<i>A MALCOLM</i>	<i>1/4/24</i>	