

St Comgalls Limited

Northern Ireland · Charity number 109298

Details

Status Received

Company number [690990](#)

Registered 2022-12-22

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

Contact

Address Divis Street
Belfast
Bt12 4aq
BT12 4AQ

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Website fallscouncil.com/causes/st-comgalls

Activities

Purposes: To promote the benefit of the people of Falls Road and its environs in West Belfast (the area of benefit), without distinction of age, sex, race, political or religious or other opinions, by associating the statutory authorities, voluntary organisations, institutions, business and the people of the community in a common effort to advance education and to provide facilities in the interests of social welfare, for the protection and preservation of health, recreation and leisure time occupation, with the object of improving conditions of life for the people and to undertake all or any objects for the benefit of the community which now or hereafter may be deemed by law to be charitable. (4.2) To advance community development, in particular, but not exclusively by: (a) the management of a multi-use community hub providing a range of facilities and space to meet the educational, societal, recreational and cultural needs of the community; (b) promoting and improving the efficiency and effectiveness of charities, voluntary and community groups by the provision and management for such organisations of office accommodation, conference, training and other facilities, services, or support and by any other means as the directors shall consider appropriate. (4.3) The promotion for the benefit of the public of urban regeneration in the area of benefit by any of the following means: (a) preserve buildings which are of historic importance; (b) the creation of training and employment opportunities by the provision of workspace and/or buildings; (c) the advancement of education, training or retraining, particularly among unemployed people. (4.4) To promote the heritage of the area by the provision of an exhibition space showcasing various aspects of local history and by any other means as the directors shall consider appropriate.

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

How the charity works: Community development, Community development

Who the charity helps: Children (5-13 year olds), General public, Older people, Physical disabilities

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£170,864	£147,450	£0	0

Trustees

Name	Role	Appointed
Chrissie Mcauley		
Elizabeth Groves		
Gerry Mcconville		

St Comgalls Limited

Northern Ireland - Charity number 109298

Accounts

St Comgall's Limited

Financial Statements for the Period 1st April 2023 - 30th September 2024

WJ Johnston & Company
Certified Public Accountants
190 Duncairn Gardens
Belfast BT15 2GN

St Comgall's Limited

Financial Statements for the Period 1st April 2023 - 30th September 2024

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Independent Examiner's report to the charity trustees of St Comgall's Limited

I report on the accounts of the Trust for the Period 1st April 2023 - 30th September 2024 which are set out on pages 4-5

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) 2008.

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 1-4 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

W J Johnston & Co

W J Johnston & Company
Certified Public Accountants
190 Duncairn gardens
Belfast BT15 2GG 4th February 2025

St Comgall's Limited**Statement of Receipts & Payments for the Period 1st April 2023 - 30th September 2024**

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
	-----	-----	-----	-----
Receipts				
Grants	-	30,000	30,000	0
Donations	150	-	150	0
Fundraising Activities	0	-	0	0
From Charitable Activities:				
Fees	140,714	-	140,714	0
	-----	-----	-----	-----
	140,864	30,000	170,864	0
	-----	-----	-----	-----
Payments				
Cost of Fundraising	76,199	-	76,199	0
Cost of Charitable Activities	41,251	30,000	71,251	0
	-----	-----	-----	-----
Total Payments	117,450	30,000	147,450	0
	-----	-----	-----	-----
Net Receipts/(Payments)	23,414	0	23,414	0
	-----	-----	-----	-----
Surplus/(Deficit) for the Year	23,414	0	23,414	0
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Reconciliation at 30th September 2024				
Cash at Bank & in Hand 01/04/2023	0	0	0	0
Surplus/(Deficit) P/e 30/09/2024	23,414	0	23,414	0
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Cash at Bank & In Hand 30/09/2024	23,414	0	23,414	0
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St Comgall's Limited**Statement of Assets & Liabilities for the Period 1st April 2023 - 30th September 2024**

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
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Reconciliation at 30th September 2024				
Cash at Bank & in Hand 01/04/2023	0	0	0	0
Surplus/(Deficit) Y/e 30/09/2024	23,414	0	23,414	0
	-----	----	-----	----
Cash at Bank & In Hand 30/09/2024	23,414	0	23,414	0
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Bank & Cash Balances

Bank Current Accounts			23,414	0
Cash in Hand			0	0
			-----	----
			23,414	0
			-----	----

Other Assets (Unrestricted Fund)

Nil

Liabilities (Unrestricted Fund)

Nil