

# Binevenagh Historical Society

Northern Ireland · Charity number 109325

## Details

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Status Overdue

Registered 2023-01-19

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

## Contact

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Address 38 Carrickreagh Gardens  
Londonderry  
38 Carrickreagh Gardens  
Bt48 9ub  
BT48 9UB

Phone 0774580738

Email [binevenaghhistoricalsociety@gmail.com](mailto:binevenaghhistoricalsociety@gmail.com)

## Activities

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**Purposes:** To promote education, knowledge and understanding of local, national and international history

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

**How the charity works:** Advice/advocacy/information,Community development,Heritage/historical,Research/evaluation

**Who the charity helps:** General public,General public

## Finances

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Period end	Income	Expenditure	Assets	Employees
2026-03-31	£0	£0	£0	0
2024-03-31	£80	£80	£0	0

## Trustees

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Name	Role	Appointed
Mr Robert Guthrie		
Mr Robert Peacocke		
Ms Rosemary Henderson		

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**Binevenagh Historical Society**

Northern Ireland - Charity number 109325

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# Accounts

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# BINEVENAGH HISTORICAL SOCIETY

Binevenagh Historical Society	NIC109325	
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## Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024	
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Members' subscriptions	60	-	-	60	-
Donations	20	-	-	20	-
	-	-	-	-	-
	-	-	-	-	-
<b>A1 Sub total (Gross income for the Annual Return)</b>	<b>80</b>	<b>-</b>	<b>-</b>	<b>80</b>	<b>-</b>
<b>A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>80</b>	<b>-</b>	<b>-</b>	<b>80</b>	<b>-</b>
<b>A3 Payments</b>					
Federation of Local Ulster Studies membership	80	-	-	80	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	<b>80</b>	<b>-</b>	<b>-</b>	<b>80</b>	<b>-</b>
<b>A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)</b>					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>80</b>	<b>-</b>	<b>-</b>	<b>80</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Cash	80	-	-	80	-
	<b>Total cash funds</b>	<b>80</b>			<b>80</b>	
	(agree balances with receipts and payments account(s))	Funds error	OK	OK	Funds error	OK

*Make sure that Cash Balances match the Cash Funds in Section A*

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Cash	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total			

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
		Total			

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use		Unrestricted	-	-	-
		Restricted	-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total			

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Federation of Ulster local Studies	membership		80	-
				-	-
				-	-
		Total		80	

signed by one or two trustees on behalf of all the trustees

Signature: Rosemary Henderson      Print Name: Rosemary Henderson      Date of approval: 14/04/2025