

Newtownhamilton Community Association

Northern Ireland · Charity number 109467

Details

Status Received

Registered 2023-04-19

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

Contact

Address 15 The Square
Newtownhamilton
Newry
Bt35 0aa
BT35 0AA

Phone 07541656242

Email nthcc@hotmail.co.uk

Activities

Purposes: To improve the quality of life for all residents of Newtownhamilton and surrounding area, without distinction of gender, sexual orientation, age, race, ethnicity, or political, religious or other opinion by working with statutory agencies, voluntary organisations, business, and inhabitants in a common effort to advance education, health and wellbeing, recreation, and access to services and activities. To manage Newtownhamilton Community Centre and facilitate services and activities, provided for the benefit of all residents of Newtownhamilton. To ensure the proper conduct of events or functions held in the premises and the proper use of facilities provided by the Council

What the charity does: The advancement of citizenship or community development

How the charity works: Community development,Community development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,412	£30,491	£0	0

Trustees

Name	Role	Appointed
Catriona Davidson		
Micheal Connell		
Ms Ita Gibney		
Niall Murray		
Sandra Mcniece		

Newtownhamilton Community Association

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Accounts

NEWTOWNHAMILTON COMMUNITY ASSOCIATION

FINANCIAL STATEMENT 1ST APRIL 2024 TO 31ST MARCH 2025

RECEIPTS

Room Hire	7,213.82
Newry, Mourne & Down District Council	11,799.05
Programme & Activities	400.00
Newtownhamilton Credit Union : Loan	10,000.00
	<u>£29,412.87</u>

PAYMENTS

Programme & Activities	5,334.05
Heat & Light	3,243.55
Telephone	727.62
Insurance	979.22
Bank Charges	60.00
Cleaning	1,718.14
Caretaking	6,106.32
Maintenance	809.20
Membership Fees	25.00
Water Charges	845.70
Flowers	35.00
Equipment	2,102.78
Ethnic Minorities	120.00
Stationery	372.35
Advertising	100.00
Gifts	50.00
Furniture	7,732.20
Accounts Fee	130.00
	<u>£30,491.13</u>

Excess of Payments over Receipts

-£1,078.26

ACCUMULATED FUND

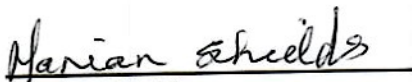
Balance as at 1st April 2024	3,124.48
Deficit for the Year	-1,078.26
Balance as at 31st March 2025	£2,046.22

REPRESENTED BY

Bank Current Account

£2,046.22

In my opinion, from the records and books I received, the above Financial Statement gives a true and fair view of the state of Newtownhamilton Community Association's financial position for the year ended 31st March 2025.



Marian Shields
Independent Examiner
9th January 2026