

SPECIAL Charity Shop

Northern Ireland · Charity number 109576

Details

Status Received

Registered 2023-07-21

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

Contact

Address Special Charity Shop
54 Main Street
Garvagh
Co Londonderry
BT51 5ae
BT51 5AE

Phone 07854475861

Email specialcharityshop@outlook.com

Website [n/a](#)

Activities

Purposes: The proceeds from the SPECIAL Charity Shop will be used to benefit people with disabilities and special needs and their families, including siblings and Carers in Garvagh and the surrounding area by funding the following: • Equipment which will improve people's lives and living environment • Holiday breaks • Day Trips • Respite for Carers and family members • Special events

What the charity does: The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Community development,Disability,General charitable purposes

Who the charity helps: Carers,Children (5-13 year olds),General public,General public,General public,Older people,Physical disabilities,Preschool (0-5 year olds),Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£37,604	£18,641	£0	0

Trustees

Name	Role	Appointed
Eileen Rainey		
Emma Mccloskey		
Mr Stephen Rainey		
Ronnie Gibson		

SPECIAL Charity Shop

Northern Ireland - Charity number 109576

Accounts

Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025	
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations & legacies	4,000			4,000	
Grants				-	
Fundraising activities				-	
Interest on deposit account				-	
Balance from transfer to account to pay PowerNI Electricity Bill				-	646
Charitable trading receipts	33,204			33,204	29,271
Refund from Land & Property Services for Business Rates				-	2,889
Other charitable receipts - refunds	400			400	
A1 Sub total (Gross income for the Annual Return)	37,604	-	-	37,604	32,806
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset		-	-	-	-
Loan repayments received		-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	37,604	-	-	37,604	32,806
A3 Payments					
Cost of fundraising events		-	-	-	
Gross trading payments - Premises Rent	4,200	-	-	4,200	3,850
Gross trading payments - Electricity	614	-	-	614	1,289
Gross trading payments - Banking Fees	236	-	-	236	167
Gross trading payments - Insurance	306	-	-	306	339
Direct Charitable Activity - Funding	12,965	-	-	12,965	1,358
Other Costs - Expenses	320.42	-	-	320	210
Business Rates	-	-	-	-	2,866
Transfer to Reserve Pot	8,000	-	-	8,000	2,000
A3 Sub total	26,641	-	-	26,641	12,079
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	26,641	-	-	26,641	12,079
Net of receipts/(payments)	10,963	-	-	10,963	20,727
A5 Transfers between funds	8,000	-	-	8,000	2,000
A6 Cash funds last year end	22,921	-	-	22,921	194
Cash funds this year end	41,884	-	-	41,884	22,921

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	Current account	31,884	-	-	31,884	20,921
	Reserve Pot	10,000	-	-	10,000	2,000
		-	-	-	-	-
	Total cash funds	41,884	-	-	41,884	22,921
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

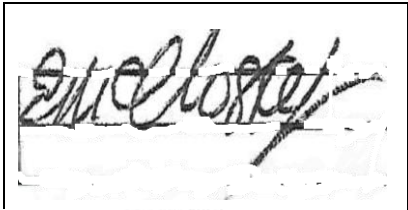
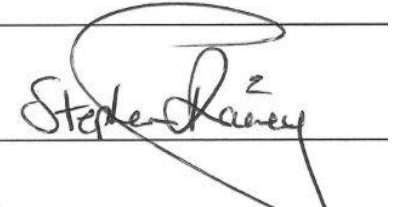
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
	Total					

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			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total				

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	Total				

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

Signature	Print Name	Date of approval
	Emma McCloskey	29/01/2026
	Stephen Rainey	29/01/2026