

# Cairde Neachtain Association

Northern Ireland · Charity number 109762

## Details

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**Status** Received

**Registered** 2023-10-19

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

## Contact

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**Address** Gaelscoil Neachtain  
8 Chapel Road  
Dungiven  
Londonderry  
BT47 4rs  
BT47 4RS

**Phone** +447856737898

**Email** [cairdeneachtain@gmail.com](mailto:cairdeneachtain@gmail.com)

## Activities

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**Purposes:** Advancement of Education and for the public benefit of the inhabitants of Dungiven District and its environs. (Hereinafter referred to as 'The area of benefit') This will be achieved through the delivery of positive community events, provision of volunteering opportunities and through regular contact meetings with relevant statutory and voluntary bodies to improve the conditions of life for local people.

**What the charity does:** The advancement of education

**How the charity works:** Education/training

**Who the charity helps:** Children (5-13 year olds)

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-01	£4,498	£5,266	£0	0

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# Trustees

Name	Role	Appointed
Aileen		
Megan		
Michaela		
Stef		

**Cairde Neachtain Association**

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# Accounts

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**Cairde Neachtain  
Association**

**Accounts for the Period Ended 1 April 2025**

**Bank Reconciliation - Danske Bank # 60286214**

		Danske Bank 60286214	
Opening balance	1,855.61		
		Cheques	500.00
Lodgements	4,498.15	DD's	4,766.07
		Closing balance	1,087.69
	<u>6,353.76</u>		<u>6,353.76</u>
		Balance per bank statement @ 31/03/2025	1,087.69

**CAIRDE NEACHTAIN ASSOCIATION**

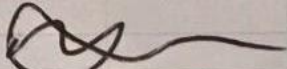
**STATEMENT OF RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE PERIOD ENDED 1 APRIL 2025**

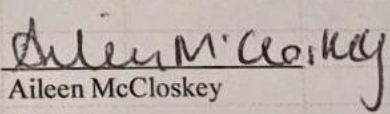
	<b>Unrestricted Unrestricted Funds £</b>	<b>Restricted Restricted Funds £</b>	<b>Total 2025 £</b>
<b>Receipts</b>			
Fundraising	3,096		3,096
Donations	1,402	-	1,402
	4,498	-	1,402
<b>Payments</b>			
Transport Costs	4,700		4,700
Bank charges	66		66
Breakfast Club Expenses	500		500
	5,266	-	5,266
<b>Payments for assets</b>	-	-	-
<b>Total Payments</b>	5,266	-	5,266
<b>(Deficit) / Surplus for the year</b>	(768)	-	(3,864)
<b>Reconciliation 1 April 2025</b>			
Cash at bank & in hand 2 April 2024	1,856	-	1,856
Surplus/ (deficit) this year end	(768)		(3,864)
Cash at bank & in hand 1 April 2025	1,088	-	2,008

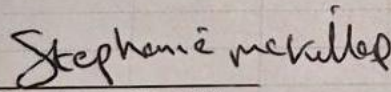
CAIRDE NEACHTAIN ASSOCIATION					
STATEMENT OF FINANCIAL POSITION					
FOR THE PERIOD 1 APRIL 2025					
			2025	2024	
			£	£	
<b>Current assets</b>					
Cash at bank and in hand			<b>1,088</b>	1,856	
			<b>1,088</b>	1,856	
<b>Net current assets</b>			<b>1,088</b>	1,856	
<b>Net assets</b>			<b>1,088</b>	1,856	
<b>Funds of the charity</b>					
Unrestricted funds			<b>1,088</b>	1,856	
<b>Total charity funds</b>			<b>1,088</b>	1,856	

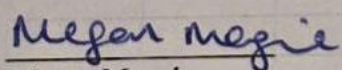
Other than cash held in or at bank, this charity has no other assets or liabilities.

These financial statements accounts were approved by the board of trustees and authorised for issue on 27th November 2025, and are signed on behalf of the board by:

  
 Michaela Devine  
 Trustee

  
 Aileen McCloskey  
 Trustee

  
 Stephanie McKillop  
 Trustee

  
 Megan Maguire  
 Trustee

