

Massford Project Association

Northern Ireland · Charity number 109780

Details

Status	Received
Registered	2023-10-26
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Peter Morgan's Cottage Dree Hill Finnis Dromore Bt25 2bb BT25 2BB
Phone	07989688939
Email	unadunniece@btopenworld.com

Activities

Purposes: To develop and implement social, physical, environmental, educational, economic and cultural projects which will improve the quality of life of local residents in Dromara and the surrounding rural area. To manage and maintain Peter Morgans cottage as a community facility.

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

How the charity works: Community development,Community development

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£3,422	£3,563	£0	0

Trustees

Name	Role	Appointed
Mrs Carmel King		
Mrs Grainne Mccarney		
Mrs Marie Rose Mcneill		
Mrs Michelle Bradly		
Mrs Una Kearney		
Mrs Veronica Mc Gee		

Massford Project Association

Northern Ireland - Charity number 109780

Accounts

MASSFORD PROJECT ASSOCIATION
(Peter Morgan's Cottage)

Charity No. 109780

RECEIPTS AND PAYMENTS ACCOUNT

YEAR ENDED 31ST MARCH 2025

	2024-25	2023-2024
RECEIPTS		
Cottage Rent received	2225	1515
Income various classes/events	831.57	591.7
Grants	125	
Misc. Receipts and Donations	240	
	<u>3,421.57</u>	<u>2,106.70</u>
PAYMENTS		
Expenditure various classes/ events	225.4	530.77
Insurance	1414.32	641.68
Heat & light	724.33	697.65
Advertising		
Alarm		107.14
Maintainance & Repairs	371.32	129.77
Water Service	214.81	204.69
Misc Expenses	612.77	90.65
Capital Payments		
Building Improvements		
Building Material		
TOTAL PAYMENTS	<u>3,562.95</u>	<u>2,402.35</u>
Surplus / (Deficit) for year	(141.38)	(295.65)
Surplus / (Deficit) brought forward	2,405.68	2,701.33
Surplus / (Deficit) carried forward	<u>2,264.30</u>	<u>2,405.68</u>
CASH AT BANK AND IN HAND		
reconciled bank balance	2264.3	2405.68
Total cash at bank and in hand	<u>2,264.30</u>	<u>2,405.68</u>

Maria McNeill
(Chairperson)

Grainne McGeary
(Treasurer)

Date 5/6/2025