

Ardglass Old School Committee

Northern Ireland · Charity number 110031

Details

Known as	AOSC
Status	Received
Registered	2024-11-19
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	11 Quay Street Ardglass Downpatrick BT30 7sa BT30 7SA
Phone	07774799253

Activities

Purposes: I. Promote the benefits of the inhabitants of Ardglass and surrounding areas without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interest of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants. II. Establish or secure the establishment of a community facility and to maintain and manage it. III. Promote other such charitable purposes as may from time to time be determined.

What the charity does: The advancement of citizenship or community development, Other charitable purposes

How the charity works: Community development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2026-02-06	£0	£0	£0	0
2025-12-31	£5,257	£3,805	£0	0

Trustees

Name	Role	Appointed
Mr Colin Gill		
Mr Robert Maxwell		
Very Rev'd Henry Blair		

Ardglass Old School Committee

Northern Ireland - Charity number 110031

Accounts

Ardglass Old School Committee
Charity 110031

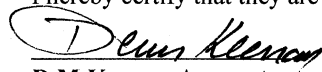
Annual Report for the period ended
31st December 2025

Ardglass Old School Committee

	<u>2025</u>		<u>2025</u>
<u>Receipts</u>		<u>Payments</u>	
Funds from Ardglass & Dunsford Churches	£ 2,685.84	Consultancy re Grant Applications	£ 950.00
DAERA Grants	£ 2,371.68	Stephens Catering	£ 494.00
Donation	£ 200.00	Strictly Tables	£ 1,572.18
		Brownes Gas Service	£ 739.00
		Bank Fees	£ 50.25
		<u>Cash at Bank</u>	
		Cash at Bank as at 31st December 2025	£ 1,452.09
	<u>£ 5,257.52</u>		<u>£ 5,257.52</u>

I have prepared from the records and from information and explanations given to me, the attached Receipts & Payments Account for the year ended 31st December 2025 of Ardglass Old School Committee

I hereby certify that they are in accordance therewith


D M Keenan Accountant