

Fermanagh Genealogy Centre

Northern Ireland · Charity number 100414

Details

Status	Received
Registered	2014-09-29
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	5 The Willows Enniskillen 5 The Willows Bt74 6gd BT74 6GD
Phone	07745014400
Email	hamervyn@aol.com
Website	www.fermanaghgenealogy.org

Activities

Purposes: The Charity's objects ("Objects") are specifically restricted to the following: 1) To promote the history and heritage of Fermanagh and the public and private study of family history by engaging in educational and research activities and assisting people who wish to research their own family history. 2) To promote the preservation, transcription, indexing and dissemination of, and public access to, genealogical records, data, information, resources and related material and to create a genealogy archive of documents, artefacts and other material relating to Fermanagh and surrounding areas. 3) To promote cross community relations, cultural exchange and cultural tourism in Fermanagh and surrounding areas.

What the charity does: The advancement of the arts, culture, heritage or science

How the charity works: Advice/advocacy/information,Community development,Cross-border/cross-community,Cultural,Education/training,Heritage/historical,Research/evaluation,Volunteer development

Who the charity helps: Adult training,General public,Older people,Voluntary and community sector,Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,644	£9,519	£0	0

Trustees

Name	Role	Appointed
Mr John Francis Roofe		
Mr Mervyn Hall		
Mrs Karen Ireson		
Mrs Viola Mary Alicia Wiggins		

Fermanagh Genealogy Centre

Northern Ireland - Charity number 100414

Accounts

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024
FOR
FERMANAGH GENEALOGY CENTRE

Patton Rainey Stenson Limited
Chartered Accountants
6 East Bridge Street
Enniskillen
Co. Fermanagh
BT74 7BT

FERMANAGH GENEALOGY CENTRE

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for the Year Ended 31 DECEMBER 2024

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REPORT OF THE TRUSTEES
for the Year Ended 31 DECEMBER 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Fermanagh Genealogy Centre aims:

1. To promote genealogical and heritage services principally in within County Fermanagh and beyond the region.
2. To welcome and accept members from across the community irrespective of religious, ethnic, cultural or sexual orientation.
3. To offer its members a range of experiences in educational and social areas.
4. To preserve, disseminate and to raise awareness in areas relevant to the cultural and genealogical heritage of County Fermanagh.
5. To hold monthly public meetings during the academic year that are open to members and the general public.
6. To offer a live online recording of public meetings to members and to have these archived for posterity.
7. To welcome visitors to its advisory service -'face to face' meetings hosted at Enniskillen Castle Museum.
8. To offer an online genealogical advice service.
9. To preserve local historical data through its transcription service.
10. To create a Fermanagh centric genealogical data base for its service provider, Fermanagh and Omagh District Council.
11. To raise awareness of family history through outreach events.

All of the above activities are completed on a voluntary basis and no salary is paid to any member of Fermanagh Genealogy Centre.

To conclude, Fermanagh Genealogy Centre is a welcoming group whose members are adults from across the world who share a passion for family history and County Fermanagh.

Significant activities and Public benefit

2024 was another successful year for Fermanagh Genealogy Centre. One outstanding highlight was the publication of our third Fermanagh Roots Journal. We thank all our contributors to the journal and the editorial team of: Frank McHugh, Linda Swindle, Mary-Anne Grant and Mervyn Hall.

Fermanagh Genealogy Centre reached 150 members from across the world during 2024. Our committee and its officers deserve credit for their steadfast dedication in keeping the business of our society flowing. Minutes of committee meetings are recorded and monthly bulletins are sent to members. The committee in 2024 included Caroline Fitzpatrick, Conor Maguire, Frankie Roofe, Fred Cleary, Karen Ireson, Mary-Anne Grant, Mervyn Hall, Shelley Lunney, Frank McHugh and Viola Wiggins.

We continued to hold our monthly public meetings in Fermanagh House and are grateful to its staff for their kind assistance with facilitating these. Meetings were well attended with usually over 30 people physically present, and a steady number who viewed online from across the world. (Our programme is listed at the end of this report.) Recorded presentations were available online for members at our website: www.fermanaghgenealogy.org. We thank Mary-Anne and Jade for facilitating these recordings.

We have a healthy following on our Facebook page where Karen and Linda place updates.

REPORT OF THE TRUSTEES
for the Year Ended 31 DECEMBER 2024

OBJECTIVES AND ACTIVITIES

Our online enquiries service is manned by Shelley in Canada and in 2024 she responded to 160 enquiries.

Frankie and Caroline did the bulk of Face to Face meetings in the Art Room in 2024 with visitors coming as far as North America, Australia and New Zealand. Mervyn and Fred also helped out.

Our number of volunteers in 2024 was eighteen. This was an increase of 5 in 2023. Caroline co-ordinated this aspect of our work. Volunteers worked on transcribing local graveyard records, church registers and National School roll books.

Our collaboration with Enniskillen Castle Museum and FODC with FODC continuing with their grant for Fermanagh Genealogy Centre. We met twice with them during the year. We were given extended space upstairs in the museum where our literature and filings cabinets are stored. It is hoped that a facility for our Fermanagh Genealogy Centre Sage library can be completed in 2025.

In January 2024 Frank and Mervyn handed a cheque for £110 to the Enniskillen Food Bank, proceeds from the book sale at our January meeting.

A small team represented Fermanagh Genealogy Centre in April 2024 in Enniskillen Castle Museum for the royal visit of King Charles and Queen Camilla.

Vivienne Carson again organised a superb June summer trip that included visits to Balance House, the Seamus Heaney Centre and Sentry Hill. This was well attended and a fun and educational day out was enjoyed by all.

Fred Cleary and Mervyn Hall attended a meeting on 'Investing in Community Leadership' meeting in Fermanagh House on Tuesday 5th November 2024.

Also, in November last, Mervyn and Mary-Ann set up an Fermanagh Genealogy Centre book sale stall at the Lisnaskea Christmas Market, proceeds of which went to our account.

In December, Frankie Roofe set up an outreach public meeting on 'Remembering the Regal cinema'. This was well attended in Fermanagh House. Both he and Catherine Scott facilitated this hugely enjoyable event.

As mentioned, issue 3 of the Fermanagh Roots Journal came out in December.

I would like to thank our members for their steadfast support and finally, a huge thank you to our American friends Mary Dolan and Joe Quinlan for their kind donations.

2024 Talks Programme:

Saturday January 20th: Fermanagh's townlands. Seamas MacAnnaidh.

Saturday February 17th: 'A History in Stones: Aghalurcher old graveyard.' Linda Swindle

Saturday March 23rd: Enniskillen's new historical wall markers. Catherine Scott.

Saturday April 20th: An interview with Father Brian D'Arcy.

Saturday May 18th: AGM and Annual Show and Tell - members event.

Saturday September 21st: Tribute to pioneer, Dr Denis Burkitt. Eanna Mac Canna.

Saturday October 19th: Fermanagh & its border landscapes; visits to known and unknown places. Barney Devine.

Saturday November 23rd: Using DNA to assist you with your family history research. Frank McHugh.

Saturday December 7th: Launch of Fermanagh Roots 3 Journal.

REPORT OF THE TRUSTEES
for the Year Ended 31 DECEMBER 2024

FINANCIAL REVIEW

Financial position

The financial position at Fermanagh Genealogy Centre continues to be positive, with net income of £1,125 (compared to £6,230 last year). This decrease was mainly due to the decrease in income and the increased costs of printing the journals. Voluntary donations continue to make a positive contribution to the financial stability of the organisation (£4,567 compared to the previous year of £1,177).

The donation from the International Fund for Ireland amounted to £1,000 (£1,000 previous year).

Membership income has decreased when compared with previous years (£1,538 this year, when compared to the previous year of £2,196). Grant monies decreased this year to £2,600 when compared to the previous year of £7,060. This includes grants from Fermanagh and Omagh District Council and the International Fund for Ireland.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

NI614236 (Northern Ireland)

Registered Charity number

100414

Registered office

5 The Willows
Enniskillen
Co. Fermanagh
BT74 6GD

Trustees

M Hall
Ms K Ireson
J F Roofe
Mrs V M Wiggins
Dr D McNulty (resigned 18.5.24)


Company Secretary

M Hall

Independent Examiner

Mrs Stephanie Stenson FCA
Patton Rainey Stenson Limited
Chartered Accountants
6 East Bridge Street
Enniskillen
Co. Fermanagh
BT74 7BT

Approved by order of the board of trustees on 11 August 2025 and signed on its behalf by:



M Hall - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FERMANAGH GENEALOGY CENTRE**

I report on the accounts of the company for the year ended 31 December 2024, which are set out on pages five to ten.

Respective responsibilities of charity trustees and examiner

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of the independent examiner's report

I have examined your charity accounts as required under Section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with Section 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of Section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Mrs Stephanie Stenson FCA

Patton Rainey Stenson Limited
Chartered Accountants
6 East Bridge Street
Enniskillen
Co. Fermanagh
BT74 7BT

11 August 2025

FERMANAGH GENEALOGY CENTRE

STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 DECEMBER 2024

	Notes	Unrestricted fund £	Restricted fund £	31.12.24 Total funds £	31.12.23 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		<u>9,204</u>	<u>1,440</u>	<u>10,644</u>	<u>11,028</u>
EXPENDITURE ON					
Raising funds		<u>8,079</u>	<u>1,440</u>	<u>9,519</u>	<u>4,798</u>
NET INCOME		<u>1,125</u>	<u>-</u>	<u>1,125</u>	<u>6,230</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		<u>15,294</u>	<u>-</u>	<u>15,294</u>	<u>9,064</u>
TOTAL FUNDS CARRIED FORWARD		<u><u>16,419</u></u>	<u><u>-</u></u>	<u><u>16,419</u></u>	<u><u>15,294</u></u>

The notes form part of these financial statements

BALANCE SHEET
31 DECEMBER 2024

	Notes	Unrestricted fund £	Restricted fund £	31.12.24 Total funds £	31.12.23 Total funds £
CURRENT ASSETS					
Debtors	4	544	-	544	1,628
Cash at bank and in hand		16,176	-	16,176	13,966
		<u>16,720</u>	-	<u>16,720</u>	<u>15,594</u>
CREDITORS					
Amounts falling due within one year	5	(301)	-	(301)	(300)
		<u>16,419</u>	-	<u>16,419</u>	<u>15,294</u>
NET CURRENT ASSETS					
		<u>16,419</u>	-	<u>16,419</u>	<u>15,294</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>16,419</u>	-	<u>16,419</u>	<u>15,294</u>
NET ASSETS					
		<u>16,419</u>	-	<u>16,419</u>	<u>15,294</u>
FUNDS					
Unrestricted funds	6			<u>16,419</u>	<u>15,294</u>
TOTAL FUNDS					
				<u>16,419</u>	<u>15,294</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

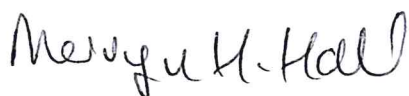
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 11 August 2025 and were signed on its behalf by:



M Hall - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	11,028	-	11,028
	<hr/>	<hr/>	<hr/>
EXPENDITURE ON			
Raising funds	4,798	-	4,798
	<hr/>	<hr/>	<hr/>
NET INCOME	6,230	-	6,230

FERMANAGH GENEALOGY CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 DECEMBER 2024

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
RECONCILIATION OF FUNDS			
Total funds brought forward	9,064	-	9,064
TOTAL FUNDS CARRIED FORWARD	<u>15,294</u>	<u>-</u>	<u>15,294</u>

4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Trade debtors	544	1,628

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.24 £	31.12.23 £
Accrued expenses	301	300

6. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	15,294	1,125	16,419
TOTAL FUNDS	<u>15,294</u>	<u>1,125</u>	<u>16,419</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,204	(8,079)	1,125
Restricted funds			
Members contributions to trips & events	1,440	(1,440)	-
TOTAL FUNDS	<u>10,644</u>	<u>(9,519)</u>	<u>1,125</u>

FERMANAGH GENEALOGY CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 DECEMBER 2024

6. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	9,064	6,230	15,294
TOTAL FUNDS	<u>9,064</u>	<u>6,230</u>	<u>15,294</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	11,028	(4,798)	6,230
TOTAL FUNDS	<u>11,028</u>	<u>(4,798)</u>	<u>6,230</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	9,064	7,355	16,419
TOTAL FUNDS	<u>9,064</u>	<u>7,355</u>	<u>16,419</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	20,232	(12,877)	7,355
Restricted funds			
Members contributions to trips & events	1,440	(1,440)	-
TOTAL FUNDS	<u>21,672</u>	<u>(14,317)</u>	<u>7,355</u>

FERMANAGH GENEALOGY CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 DECEMBER 2024

7. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

8. COMPANY LIMITED BY GUARANTEE

The charity is incorporated under the Companies Act 2006, as a company limited by guarantee and not having a share capital. The company registration number is NI614236.

Fermanagh Genealogy Centre

Northern Ireland - Charity number 100414

Accounts

REGISTERED COMPANY NUMBER: NI614236 (Northern Ireland)
REGISTERED CHARITY NUMBER: 100414

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023
FOR
FERMANAGH GENEALOGY CENTRE

Patton Rainey Stenson Limited
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FERMANAGH GENEALOGY CENTRE

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for the Year Ended 31 DECEMBER 2023

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FERMANAGH GENEALOGY CENTRE

REPORT OF THE TRUSTEES for the Year Ended 31 DECEMBER 2023

OBJECTIVES AND ACTIVITIES

Significant activities and Public benefit

Fermanagh Genealogy Centre continued to thrive in 2023 due to its enthusiastic and dedicated committee and its loyal membership. Our committee in 2023 included Caroline Fitzpatrick, Conor Maguire, Dave McNulty, Frankie Roofe, Fred Cleary, Karen Ireson, Mary-Anne Grant, Mervyn Hall and Viola Wiggins. 2023 saw our greatest ever number of members (over the 100 mark) and, due to use of recordings of talks and live recording of meetings, this has extended our outreach to North America and Australia, as well as the U.K. Monthly bulletins also kept the membership informed of developments.

Monthly meetings in Fermanagh House were very well attended with usually over 30 people physically present, as well as a steady number who viewed online. Our online website at www.fermanaghgenealogy.org placed recorded presentations for the membership to view, at their leisure. These recordings and their editing were expertly dealt with by Mary-Anne Grant. We continued with our active Face Book page which was run by Karen and Linda.

We continued to enjoy a very good relationship with Fermanagh and Omagh District Council who again provided FGC with a grant, in return for our transcription service and Face to Face meetings. The curator kindly made the art room available for the aforementioned activities.

Face to Face meetings resumed from Spring 2023 with Covid in abeyance. Here Frankie and Caroline took on the bulk of these meetings. Great credit also to Caroline who, as well as overseeing our books, organised membership enrolment and volunteering. She also took on the role of co-ordinator for cyber security in October. Shelley, in Canada, responded to all email enquiries and received great praise from those she helped.

Vivienne organised a tour of Enniskillen's Workhouse and the Inniskillings Museum back in April, and this was greatly enjoyed by those in attendance. So, too her annual FGC outing in June which visited places of interest in Monaghan and Cavan. By coincidence, we met an Irish government minister (Heather Humphries) who was attending an event in Clones.

Our major doner, Joe Quinlan & his wife Mary Lou visited Fermanagh in May and it was a pleasure to meet them and their extended Fermanagh family.

FGC Sage Library - books and other family history material continued to be collected in 2023. We await the completion of the agreed appropriate space in the museum before opening up a lending service to our local members.

One consequence of our 2022 Back Streets Dardanelles online memory map, was an award given to Mervyn. The core part of FGC's Back Streets Memory Map, was his research on the men from this part of Enniskillen who were killed in the First World War. Mervyn's role, as an Inniskillings Regimental Museum volunteer, was recognised by The British Museum's Marsh Volunteers' Award. He was the Northern Ireland regional winner for 2023.

Talks Programme for 2023:

January - The border Reivers - Frankie Roofe & Mervyn Hall.

February- The Fermanagh Maguires - Vicky Herbert.

March - Fermanagh & the Crimea War - Mervyn Hall.

April - Shipping records with a focus on Fermanagh - Brian Mitchell.

May - Annual General Meeting & Show and Tell.

June - Annual summer outing - County Monaghan.

September - Tracing an Enniskillen Workhouse family - Frankie Roofe.

October - Fermanagh links/stories from Canadian archives, Shelley Lunney.

November - Fermanagh doctors from across the world - Dr Dave McNulty.

December - Annual FGC Christmas lunch.

The following policies were completed or updated during 2023:

Complaints Policy (February)

Volunteers:

FERMANAGH GENEALOGY CENTRE

REPORT OF THE TRUSTEES **for the Year Ended 31 DECEMBER 2023**

OBJECTIVES AND ACTIVITIES

Our current number of volunteers in 2023 was 13.
Our Committee has 9 active members.

Finally, one event to look forward to in 2024 will be the production of a third FGC Fermanagh Roots Journal.

FINANCIAL REVIEW

Financial position

Financial report:

The financial position at Fermanagh Genealogy Centre continues to be positive, with net income of £6,230 (compared to a deficit of £2,824 last year). This was mainly due to the increase in income and the costs for the Dardanelles Project and the purchase of new equipment and laptops included last year.

Voluntary donations continue to make a positive contribution to the financial stability of the organisation (£1,177 compared to the previous year of £416).

The donations from the American Ireland Fund amounted to £1,000 with none showing last year.

Membership income has increased when compared with previous years (£2,196 this year, when compared to the previous year of £1,537). Grant monies increased this year to £7,060 when compared to the previous year of £2,319. This includes grants from FODC and LELP.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

NI614236 (Northern Ireland)

Registered Charity number

100414

Registered office

5 The Willows
Enniskillen
Co. Fermanagh
BT74 6GD

Trustees

Mrs V Carson (resigned 20.5.23)

M Hall

Ms K Ireson

J F Roofe

Mrs V M Wiggins

Dr D McNulty (appointed 20.5.23)

Company Secretary

M Hall

FERMANAGH GENEALOGY CENTRE

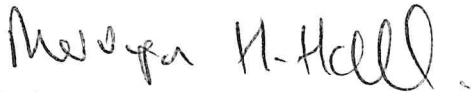
REPORT OF THE TRUSTEES
for the Year Ended 31 DECEMBER 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Mrs Stephanie Stenson FCA
Patton Rainey Stenson Limited
Chartered Accountants
6 East Bridge Street
Enniskillen
Co. Fermanagh
BT74 7BT

Approved by order of the board of trustees on 18 May 2024 and signed on its behalf by:



M Hall - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FERMANAGH GENEALOGY CENTRE**

I report on the accounts of the company for the year ended 31 December 2023, which are set out on pages six to eleven.

Respective responsibilities of charity trustees and examiner

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of the independent examiner's report

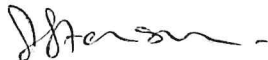
I have examined your charity accounts as required under Section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with Section 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of Section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Mrs Stephanie Stenson FCA

Patton Rainey Stenson Limited
Chartered Accountants
6 East Bridge Street
Enniskillen
Co. Fermanagh
BT74 7BT

18 May 2024

FERMANAGH GENEALOGY CENTRE

STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 DECEMBER 2023

	Notes	31.12.23 Unrestricted fund £	31.12.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		11,028	5,280
Investment income	2	-	14
Total		<u>11,028</u>	<u>5,294</u>
EXPENDITURE ON			
Raising funds		4,798	8,118
NET INCOME/(EXPENDITURE)		6,230	(2,824)
RECONCILIATION OF FUNDS			
Total funds brought forward		9,064	11,888
TOTAL FUNDS CARRIED FORWARD		<u>15,294</u>	<u>9,064</u>

The notes form part of these financial statements

FERMANAGH GENEALOGY CENTRE

BALANCE SHEET
31 DECEMBER 2023

		31.12.23 Unrestricted fund £	31.12.22 Total funds £
CURRENT ASSETS	Notes		
Debtors	5	1,628	1,852
Cash at bank and in hand		13,966	8,012
		<u>15,594</u>	<u>9,864</u>
CREDITORS			
Amounts falling due within one year	6	(300)	(800)
		<u>15,294</u>	<u>9,064</u>
NET CURRENT ASSETS			
		<u>15,294</u>	<u>9,064</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>15,294</u>	<u>9,064</u>
NET ASSETS		<u>15,294</u>	<u>9,064</u>
FUNDS	7		
Unrestricted funds		<u>15,294</u>	<u>9,064</u>
TOTAL FUNDS		<u>15,294</u>	<u>9,064</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 18 May 2024 and were signed on its behalf by:



M Hall - Trustee

FERMANAGH GENEALOGY CENTRE

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 DECEMBER 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. INVESTMENT INCOME

	31.12.23	31.12.22
	£	£
Bank Interest	-	14
	<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the year ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the year ended 31 December 2022.

FERMANAGH GENEALOGY CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 DECEMBER 2023

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	5,280
Investment income	14
Total	<u>5,294</u>
EXPENDITURE ON	
Raising funds	8,118
NET INCOME/(EXPENDITURE)	(2,824)
RECONCILIATION OF FUNDS	
Total funds brought forward	11,888
TOTAL FUNDS CARRIED FORWARD	<u><u>9,064</u></u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23 £	31.12.22 £
Trade debtors	<u>1,628</u>	<u>1,852</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.23 £	31.12.22 £
Accrued expenses	<u>300</u>	<u>800</u>

7. MOVEMENT IN FUNDS

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	9,064	6,230	15,294
TOTAL FUNDS	<u>9,064</u>	<u>6,230</u>	<u>15,294</u>

FERMANAGH GENEALOGY CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 DECEMBER 2023

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	11,028	(4,798)	6,230
	<u>11,028</u>	<u>(4,798)</u>	<u>6,230</u>
TOTAL FUNDS	<u>11,028</u>	<u>(4,798)</u>	<u>6,230</u>

Comparatives for movement in funds

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	11,888	(2,824)	9,064
	<u>11,888</u>	<u>(2,824)</u>	<u>9,064</u>
TOTAL FUNDS	<u>11,888</u>	<u>(2,824)</u>	<u>9,064</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	5,294	(8,118)	(2,824)
	<u>5,294</u>	<u>(8,118)</u>	<u>(2,824)</u>
TOTAL FUNDS	<u>5,294</u>	<u>(8,118)</u>	<u>(2,824)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.22 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	11,888	3,406	15,294
	<u>11,888</u>	<u>3,406</u>	<u>15,294</u>
TOTAL FUNDS	<u>11,888</u>	<u>3,406</u>	<u>15,294</u>

FERMANAGH GENEALOGY CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 DECEMBER 2023

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	16,322	(12,916)	3,406
TOTAL FUNDS	<u>16,322</u>	<u>(12,916)</u>	<u>3,406</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

FERMANAGH GENEALOGY CENTRE

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 DECEMBER 2023

	31.12.23	31.12.22
	£	£
INCOME AND ENDOWMENTS		
Donations and legacies		
Voluntary Donations	1,177	416
Grants	7,060	2,319
Membership Fees	2,196	1,537
Journal Income and Book Sales	595	1,008
	<u>11,028</u>	<u>5,280</u>
Investment income		
Bank Interest	-	14
	<u>-</u>	<u>14</u>
Total incoming resources	11,028	5,294
EXPENDITURE		
Raising donations and legacies		
Insurance	410	410
Equipment	715	666
Room Hire	1,086	296
Stationery and Office Supplies	277	303
Events	350	223
Speakers	411	405
Refreshments	443	119
Accountancy	324	312
Websites	726	592
Dardanelles project	56	4,792
	<u>4,798</u>	<u>8,118</u>
Total resources expended	<u>4,798</u>	<u>8,118</u>
Net income/(expenditure)	<u>6,230</u>	<u>(2,824)</u>

Fermanagh Genealogy Centre

Northern Ireland - Charity number 100414

Annual report

FERMANAGH GENEALOGY CENTRE

REPORT OF THE TRUSTEES for the Year Ended 31 DECEMBER 2023

OBJECTIVES AND ACTIVITIES

Significant activities and Public benefit

Fermanagh Genealogy Centre continued to thrive in 2023 due to its enthusiastic and dedicated committee and its loyal membership. Our committee in 2023 included Caroline Fitzpatrick, Conor Maguire, Dave McNulty, Frankie Roofe, Fred Cleary, Karen Ireson, Mary-Anne Grant, Mervyn Hall and Viola Wiggins. 2023 saw our greatest ever number of members (over the 100 mark) and, due to use of recordings of talks and live recording of meetings, this has extended our outreach to North America and Australia, as well as the U.K. Monthly bulletins also kept the membership informed of developments.

Monthly meetings in Fermanagh House were very well attended with usually over 30 people physically present, as well as a steady number who viewed online. Our online website at www.fermanaghgenealogy.org placed recorded presentations for the membership to view, at their leisure. These recordings and their editing were expertly dealt with by Mary-Anne Grant. We continued with our active Face Book page which was run by Karen and Linda.

We continued to enjoy a very good relationship with Fermanagh and Omagh District Council who again provided FGC with a grant, in return for our transcription service and Face to Face meetings. The curator kindly made the art room available for the aforementioned activities.

Face to Face meetings resumed from Spring 2023 with Covid in abeyance. Here Frankie and Caroline took on the bulk of these meetings. Great credit also to Caroline who, as well as overseeing our books, organised membership enrolment and volunteering. She also took on the role of co-ordinator for cyber security in October. Shelley, in Canada, responded to all email enquiries and received great praise from those she helped.

Vivienne organised a tour of Enniskillen's Workhouse and the Inniskillings Museum back in April, and this was greatly enjoyed by those in attendance. So, too her annual FGC outing in June which visited places of interest in Monaghan and Cavan. By coincidence, we met an Irish government minister (Heather Humphries) who was attending an event in Clones.

Our major doner, Joe Quinlan & his wife Mary Lou visited Fermanagh in May and it was a pleasure to meet them and their extended Fermanagh family.

FGC Sage Library - books and other family history material continued to be collected in 2023. We await the completion of the agreed appropriate space in the museum before opening up a lending service to our local members.

One consequence of our 2022 Back Streets Dardanelles online memory map, was an award given to Mervyn. The core part of FGC's Back Streets Memory Map, was his research on the men from this part of Enniskillen who were killed in the First World War. Mervyn's role, as an Inniskillings Regimental Museum volunteer, was recognised by The British Museum's Marsh Volunteers' Award. He was the Northern Ireland regional winner for 2023.

Talks Programme for 2023:

January - The border Reivers - Frankie Roofe & Mervyn Hall.

February- The Fermanagh Maguires - Vicky Herbert.

March - Fermanagh & the Crimea War - Mervyn Hall.

April - Shipping records with a focus on Fermanagh - Brian Mitchell.

May - Annual General Meeting & Show and Tell.

June - Annual summer outing - County Monaghan.

September - Tracing an Enniskillen Workhouse family - Frankie Roofe.

October - Fermanagh links/stories from Canadian archives, Shelley Lunney.

November - Fermanagh doctors from across the world - Dr Dave McNulty.

December - Annual FGC Christmas lunch.

The following policies were completed or updated during 2023:

Complaints Policy (February)

Volunteers:

FERMANAGH GENEALOGY CENTRE

REPORT OF THE TRUSTEES **for the Year Ended 31 DECEMBER 2023**

OBJECTIVES AND ACTIVITIES

Our current number of volunteers in 2023 was 13.
Our Committee has 9 active members.

Finally, one event to look forward to in 2024 will be the production of a third FGC Fermanagh Roots Journal.

FINANCIAL REVIEW

Financial position

Financial report:

The financial position at Fermanagh Genealogy Centre continues to be positive, with net income of £6,230 (compared to a deficit of £2,824 last year). This was mainly due to the increase in income and the costs for the Dardanelles Project and the purchase of new equipment and laptops included last year.

Voluntary donations continue to make a positive contribution to the financial stability of the organisation (£1,177 compared to the previous year of £416).

The donations from the American Ireland Fund amounted to £1,000 with none showing last year.

Membership income has increased when compared with previous years (£2,196 this year, when compared to the previous year of £1,537). Grant monies increased this year to £7,060 when compared to the previous year of £2,319. This includes grants from FODC and LELP.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

NI614236 (Northern Ireland)

Registered Charity number

100414

Registered office

5 The Willows
Enniskillen
Co. Fermanagh
BT74 6GD

Trustees

Mrs V Carson (resigned 20.5.23)

M Hall

Ms K Ireson

J F Roofe

Mrs V M Wiggins

Dr D McNulty (appointed 20.5.23)

Company Secretary

M Hall

FERMANAGH GENEALOGY CENTRE

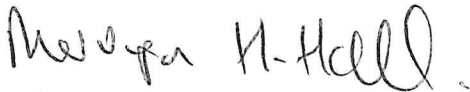
REPORT OF THE TRUSTEES
for the Year Ended 31 DECEMBER 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Mrs Stephanie Stenson FCA
Patton Rainey Stenson Limited
Chartered Accountants
6 East Bridge Street
Enniskillen
Co. Fermanagh
BT74 7BT

Approved by order of the board of trustees on 18 May 2024 and signed on its behalf by:



M Hall - Trustee

Fermanagh Genealogy Centre

Northern Ireland - Charity number 100414

Annual return

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FERMANAGH GENEALOGY CENTRE**

I report on the accounts of the company for the year ended 31 December 2023, which are set out on pages six to eleven.

Respective responsibilities of charity trustees and examiner

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of the independent examiner's report

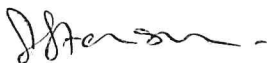
I have examined your charity accounts as required under Section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with Section 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of Section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Mrs Stephanie Stenson FCA

Patton Rainey Stenson Limited
Chartered Accountants
6 East Bridge Street
Enniskillen
Co. Fermanagh
BT74 7BT

18 May 2024

Fermanagh Genealogy Centre

Northern Ireland - Charity number 100414

Accounts



Patton Rainey & Associates

Chartered Accountants and Registered Auditors

REGISTERED COMPANY NUMBER: NI614236 (Northern Ireland)

REGISTERED CHARITY NUMBER: 100414

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

FOR

FERMANAGH GENEALOGY CENTRE

Patton Rainey and Associates
Chartered Accountants
6 East Bridge Street
Enniskillen
Co. Fermanagh
BT74 7BT

FERMANAGH GENEALOGY CENTRE

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 DECEMBER 2022

	Page
Report of the Trustees	1 to 4
Independent Examiner's Report	5
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8 to 11

REPORT OF THE TRUSTEES
for the Year Ended 31 DECEMBER 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Fermanagh Genealogy Centre aims:

1. To promote genealogical services principally in within County Fermanagh and beyond.
2. To welcome members from across the community irrespective of religious, ethnic, cultural or sexual orientation.
3. To offer its members a range of experiences in educational and social areas.
4. To preserve, disseminate and to educate in areas relevant to the cultural and genealogical heritage of County Fermanagh.
5. To hold monthly public meetings that are open to members and the general public.
6. To offer a live online recording of public meetings to members and to have these archived for posterity.
7. To welcome visitors to its advisory service hosted at Enniskillen Castle Museum.
8. To offer an online genealogical advice service.
9. To preserve local historical data through its transcription service.
10. To create a Fermanagh centric genealogical data base

All of the above activities are completed on a voluntary basis and no salary is paid to any member of FGC.

To conclude, FGC is a welcoming group whose members are adults from across the world who share a passion for family history and County Fermanagh.

REPORT OF THE TRUSTEES
for the Year Ended 31 DECEMBER 2022

OBJECTIVES AND ACTIVITIES

Significant activities and Public benefit

Fermanagh Genealogy Centre's committee continues to hold monthly meetings and minutes are recorded by the secretary, inclusive of financial reports. These meetings are facilitated online through use of Zoom and are chaired by Frankie Roofe. Regarding our members/public meetings, the online Zoom feature has greatly appealed to our overseas members and FGC has seen a significant rise in membership. The use of monthly bulletins from the secretary helps keep the membership informed of developments.

We continue to be the Genealogical Heritage provider in Fermanagh for Fermanagh and Omagh District Council and are grateful for their annual grant. We meet with FODC's designated representatives on a quarterly basis and provide a review of our activities and expenditure.

Without doubt the highlight of 2022 for FGC was its launch of the 'Back Streets-Dardanelles' memory map in October. This project was funded through the Heritage Lottery Fund, facilitated through its Fermanagh organ, Lough Erne Landscape Partnership. This drew in good numbers at our launch and we are very proud of this project which we know will keep alive this once vibrant area of Enniskillen. Responses from viewers have been very positive, as was our co-operation with the Inniskillings Military Museum who assisted us with information on the First World War dead from the Back Streets. This online memory map is available to view on our website and is free to all.

Our www.fermanaghgenealogy.org website offers members access to recordings of our talks, as well as access to articles published by our membership. The technical side of FGC's affairs is expertly managed by Mary-Anne Grant.

Enniskillen Castle Museum put on an exhibition of FGC's project on the Loftus-Tottenham family from Ely Lodge, County Fermanagh. This had earlier been postponed due to Covid restrictions. This gave visitors from near and far an experience of FGC's research.

Covid restrictions yet again prevented Face to Face meetings at our Enniskillen Castle hub. It is our intention to hold these again in 2023, dependent on circumstances. Our transcription teams continued to transcribe National School records but a major development was our assisting Enniskillen Castle Museum with transcription of their Enniskillen Work House records.

Each year we invite a 'special' guest speaker as a highlight to our Talks Programme. In April 2022 Enzo Farinella, formerly an Italian Papal envoy to Ireland, gave a superb presentation on 'Irish Christian missionaries, with a focus on Fermanagh'.

The summer annual trip was hosted in June with 15 members taking part. Commencing with a boat tour around Enniskillen and followed by a walking tour of the town, the event concluded with a meal in the Taphouse. Our AGM was held on Saturday 11th June 2022. Regarding our committee, Dave McNulty stood down as both a Trustee and Committee member. Karen Ireson relinquished her role as Volunteer Co-ordinator but remained as our Face Book manager, alongside Linda Swindle. Caroline Fitzpatrick took over as Volunteer co-ordinator and also Membership co-ordinator. She also acts as our bookkeeper assisting Frankie, our Honorary Treasurer. I continued as Secretary and Vivienne Carson did so as Policies co-ordinator and Entertainments Officer. Mary-Anne Grant continued as Technical Officer.

Our Fermanagh Roots Journal Issue 2 reached a landmark with its sale surpassing 300 copies.

The following policies were completed or updated during 2022:

Complaints Policy
Equality Policy

Volunteering areas:

Our current number of volunteers is 16 with 2 new volunteers in the pipeline.
Our Committee has 7 active members.

REPORT OF THE TRUSTEES
for the Year Ended 31 DECEMBER 2022

OBJECTIVES AND ACTIVITIES

4 volunteers continue to transcribe our own schoolbooks and graveyard records. We also have a rota with 9 volunteers transcribing the Workhouse records in conjunction with Enniskillen Castle.

Our enquiry team is due to conduct face to face consultations again, with limited capacity, arrangements to be agreed with Enniskillen Castle.

Just two volunteers are keeping the enquiry service operational by remote monitoring of email enquiries. We, again have several new volunteers receiving training to join the email enquiry team.

FINANCIAL REVIEW

Financial position

Financial report:

The financial position at Fermanagh Genealogy Centre continues to be positive, although we had a deficit of £2,824 (compared to a surplus of £6,316 last year). This was mainly due to costs for the Dardanelles Project and the purchase of new equipment and laptops.

Voluntary donations continue to make a positive contribution to the financial stability of the organisation (£416 compared to the previous year of £3,139).

The donations from the American Ireland Fund had come in early last year, so none showing this year.

Membership income has increased when compared with previous years (£1,537 this year, when compared to the previous year of £963). Grant monies increased this year to £2,319 when compared to the previous year of £2,000. This includes grants from FODC and LELP.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

NI614236 (Northern Ireland)

Registered Charity number

100414

Registered office

5 The Willows
Enniskillen
Co. Fermanagh
BT74 6GD

Trustees

Mrs V Carson
M Hall
Ms K Ireson
J F Roofe
Mrs V M Wiggins
Dr D McNulty (resigned 11.6.22)

Company Secretary

M Hall

REPORT OF THE TRUSTEES
for the Year Ended 31 DECEMBER 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

W K Rainey FCA
Patton Rainey and Associates
Chartered Accountants
6 East Bridge Street
Enniskillen
Co. Fermanagh
BT74 7BT

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees (who are also the directors of Fermanagh Genealogy Centre for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 20 May 2023 and signed on its behalf by:



M Hall - Trustee



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FERMANAGH GENEALOGY CENTRE**

I report on the accounts of the company for the year ended 31 December 2022, which are set out on pages six to eleven.

Respective responsibilities of charity trustees and examiner

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of the independent examiner's report

I have examined your charity accounts as required under Section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with Section 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of Section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

W K Rainey FCA

Patton Rainey and Associates
Chartered Accountants
6 East Bridge Street
Enniskillen
Co. Fermanagh
BT74 7BT

20 May 2023

FERMANAGH GENEALOGY CENTRE

STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 DECEMBER 2022

	Notes	31.12.22 Unrestricted fund £	31.12.21 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		5,280	9,143
Investment income	2	14	3
Total		<u>5,294</u>	<u>9,146</u>
EXPENDITURE ON			
Raising funds		8,118	2,830
NET INCOME/(EXPENDITURE)		(2,824)	6,316
RECONCILIATION OF FUNDS			
Total funds brought forward		11,888	5,572
TOTAL FUNDS CARRIED FORWARD		<u><u>9,064</u></u>	<u><u>11,888</u></u>

The notes form part of these financial statements

BALANCE SHEET
31 DECEMBER 2022

		31.12.22	31.12.21
		Unrestricted	Total
		fund	funds
		£	£
CURRENT ASSETS	Notes		
Debtors	5	1,852	1,181
Cash at bank and in hand		8,012	11,007
		<u>9,864</u>	<u>12,188</u>
CREDITORS			
Amounts falling due within one year	6	(800)	(300)
		<u>9,064</u>	<u>11,888</u>
NET CURRENT ASSETS			
		<u>9,064</u>	<u>11,888</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>9,064</u>	<u>11,888</u>
NET ASSETS			
		<u>9,064</u>	<u>11,888</u>
FUNDS			
Unrestricted funds	7	9,064	11,888
TOTAL FUNDS		<u>9,064</u>	<u>11,888</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 20 May 2023 and were signed on its behalf by:



M Hall - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. INVESTMENT INCOME

	31.12.22	31.12.21
	£	£
Bank Interest	14	3
	<u> </u>	<u> </u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2022 nor for the year ended 31 December 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2022 nor for the year ended 31 December 2021.

FERMANAGH GENEALOGY CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 DECEMBER 2022

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	9,143
Investment income	3
Total	<u>9,146</u>
EXPENDITURE ON	
Raising funds	2,830
NET INCOME	6,316
RECONCILIATION OF FUNDS	
Total funds brought forward	5,572
TOTAL FUNDS CARRIED FORWARD	<u><u>11,888</u></u>

5. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22 £	31.12.21 £
Trade debtors	<u>1,852</u>	<u>1,181</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.12.22 £	31.12.21 £
Accrued expenses	<u>800</u>	<u>300</u>

7. MOVEMENT IN FUNDS

	At 1.1.22 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	11,888	(2,824)	9,064
TOTAL FUNDS	<u><u>11,888</u></u>	<u><u>(2,824)</u></u>	<u><u>9,064</u></u>

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 DECEMBER 2022

7. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	5,294	(8,118)	(2,824)
TOTAL FUNDS	<u>5,294</u>	<u>(8,118)</u>	<u>(2,824)</u>

Comparatives for movement in funds

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
Unrestricted funds			
General fund	5,572	6,316	11,888
TOTAL FUNDS	<u>5,572</u>	<u>6,316</u>	<u>11,888</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	9,146	(2,830)	6,316
TOTAL FUNDS	<u>9,146</u>	<u>(2,830)</u>	<u>6,316</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.21 £	Net movement in funds £	At 31.12.22 £
Unrestricted funds			
General fund	5,572	3,492	9,064
TOTAL FUNDS	<u>5,572</u>	<u>3,492</u>	<u>9,064</u>

FERMANAGH GENEALOGY CENTRE

NOTES TO THE FINANCIAL STATEMENTS - continued
for the Year Ended 31 DECEMBER 2022

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	14,440	(10,948)	3,492
	—	—	—
TOTAL FUNDS	<u>14,440</u>	<u>(10,948)</u>	<u>3,492</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2022.

Fermanagh Genealogy Centre

Northern Ireland - Charity number 100414

Annual report

REPORT OF THE TRUSTEES
for the Year Ended 31 DECEMBER 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Fermanagh Genealogy Centre aims:

1. To promote genealogical services principally in within County Fermanagh and beyond.
2. To welcome members from across the community irrespective of religious, ethnic, cultural or sexual orientation.
3. To offer its members a range of experiences in educational and social areas.
4. To preserve, disseminate and to educate in areas relevant to the cultural and genealogical heritage of County Fermanagh.
5. To hold monthly public meetings that are open to members and the general public.
6. To offer a live online recording of public meetings to members and to have these archived for posterity.
7. To welcome visitors to its advisory service hosted at Enniskillen Castle Museum.
8. To offer an online genealogical advice service.
9. To preserve local historical data through its transcription service.
10. To create a Fermanagh centric genealogical data base

All of the above activities are completed on a voluntary basis and no salary is paid to any member of FGC.

To conclude, FGC is a welcoming group whose members are adults from across the world who share a passion for family history and County Fermanagh.

REPORT OF THE TRUSTEES
for the Year Ended 31 DECEMBER 2022

OBJECTIVES AND ACTIVITIES

Significant activities and Public benefit

Fermanagh Genealogy Centre's committee continues to hold monthly meetings and minutes are recorded by the secretary, inclusive of financial reports. These meetings are facilitated online through use of Zoom and are chaired by Frankie Roofe. Regarding our members'/public meetings, the online Zoom feature has greatly appealed to our overseas members and FGC has seen a significant rise in membership. The use of monthly bulletins from the secretary helps keep the membership informed of developments.

We continue to be the Genealogical Heritage provider in Fermanagh for Fermanagh and Omagh District Council and are grateful for their annual grant. We meet with FODC's designated representatives on a quarterly basis and provide a review of our activities and expenditure.

Without doubt the highlight of 2022 for FGC was its launch of the 'Back Streets-Dardanelles' memory map in October. This project was funded through the Heritage Lottery Fund, facilitated through its Fermanagh organ, Lough Erne Landscape Partnership. This drew in good numbers at our launch and we are very proud of this project which we know will keep alive this once vibrant area of Enniskillen. Responses from viewers have been very positive, as was our co-operation with the Enniskillings Military Museum who assisted us with information on the First World War dead from the Back Streets. This online memory map is available to view on our website and is free to all.

Our www.fermanaghgenealogy.org website offers members access to recordings of our talks, as well as access to articles published by our membership. The technical side of FGC's affairs is expertly managed by Mary-Anne Grant.

Enniskillen Castle Museum put on an exhibition of FGC's project on the Loftus-Tottenham family from Ely Lodge, County Fermanagh. This had earlier been postponed due to Covid restrictions. This gave visitors from near and far an experience of FGC's research.

Covid restrictions yet again prevented Face to Face meetings at our Enniskillen Castle hub. It is our intention to hold these again in 2023, dependent on circumstances. Our transcription teams continued to transcribe National School records but a major development was our assisting Enniskillen Castle Museum with transcription of their Enniskillen Work House records.

Each year we invite a 'special' guest speaker as a highlight to our Talks Programme. In April 2022 Enzo Farinella, formerly an Italian Papal envoy to Ireland, gave a superb presentation on 'Irish Christian missionaries, with a focus on Fermanagh'.

The summer annual trip was hosted in June with 15 members taking part. Commencing with a boat tour around Enniskillen and followed by a walking tour of the town, the event concluded with a meal in the Taphouse. Our AGM was held on Saturday 11th June 2022. Regarding our committee, Dave McNulty stood down as both a Trustee and Committee member. Karen Ireson relinquished her role as Volunteer Co-ordinator but remained as our Face Book manager, alongside Linda Swindle. Caroline Fitzpatrick took over as Volunteer co-ordinator and also Membership co-ordinator. She also acts as our bookkeeper assisting Frankie, our Honorary Treasurer. I continued as Secretary and Vivienne Carson did so as Policies co-ordinator and Entertainments Officer. Mary-Anne Grant continued as Technical Officer.

Our Fermanagh Roots Journal Issue 2 reached a landmark with its sale surpassing 300 copies.

The following policies were completed or updated during 2022:

Complaints Policy
Equality Policy

Volunteering areas:

Our current number of volunteers is 16 with 2 new volunteers in the pipeline.
Our Committee has 7 active members.

REPORT OF THE TRUSTEES
for the Year Ended 31 DECEMBER 2022

OBJECTIVES AND ACTIVITIES

4 volunteers continue to transcribe our own schoolbooks and graveyard records. We also have a rota with 9 volunteers transcribing the Workhouse records in conjunction with Enniskillen Castle.

Our enquiry team is due to conduct face to face consultations again, with limited capacity, arrangements to be agreed with Enniskillen Castle.

Just two volunteers are keeping the enquiry service operational by remote monitoring of email enquiries. We, again have several new volunteers receiving training to join the email enquiry team.

FINANCIAL REVIEW

Financial position

Financial report:

The financial position at Fermanagh Genealogy Centre continues to be positive, although we had a deficit of £2,824 (compared to a surplus of £6,316 last year). This was mainly due to costs for the Dardanelles Project and the purchase of new equipment and laptops.

Voluntary donations continue to make a positive contribution to the financial stability of the organisation (£416 compared to the previous year of £3,139).

The donations from the American Ireland Fund had come in early last year, so none showing this year.

Membership income has increased when compared with previous years (£1,537 this year, when compared to the previous year of £963). Grant monies increased this year to £2,319 when compared to the previous year of £2,000. This includes grants from FODC and LELP.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

NI614236 (Northern Ireland)

Registered Charity number

100414

Registered office

5 The Willows
Enniskillen
Co. Fermanagh
BT74 6GD

Trustees

Mrs V Carson
M Hall
Ms K Ireson
J F Roofe
Mrs V M Wiggins
Dr D McNulty (resigned 11.6.22)

Company Secretary

M Hall

REPORT OF THE TRUSTEES
for the Year Ended 31 DECEMBER 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

W K Rainey FCA
Patton Rainey and Associates
Chartered Accountants
6 East Bridge Street
Enniskillen
Co. Fermanagh
BT74 7BT

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees (who are also the directors of Fermanagh Genealogy Centre for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 20 May 2023 and signed on its behalf by:



M Hall - Trustee

Fermanagh Genealogy Centre

Northern Ireland - Charity number 100414

Annual return



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FERMANAGH GENEALOGY CENTRE**

I report on the accounts of the company for the year ended 31 December 2022, which are set out on pages six to eleven.

Respective responsibilities of charity trustees and examiner

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under Section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of the independent examiner's report

I have examined your charity accounts as required under Section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with Section 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of Section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

W K Rainey FCA

Patton Rainey and Associates
Chartered Accountants
6 East Bridge Street
Enniskillen
Co. Fermanagh
BT74 7BT

20 May 2023