

Cumann Cultúrtha Mhic Reachtain (McCracken Cultural Society)

Northern Ireland · Charity number 100507

Details

Status	Received
Registered	2015-08-18
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Áras Mhic Reachtain 283-289 Antrim Road Belfast Bt15 2gz BT15 2GZ
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Email	eolas@mhicreachtain.com
Website	www.mhicreachtain.com

Activities

Purposes: (1) OBJECTS The objects for which the Company is established are: - (a) To advance education in the Irish language among children and adults in the New Lodge, Antrim Road area and its environs of North Belfast and Co Antrim (hereinafter called the area of benefit”) and in particular to: (b) To advance education in the Irish language, arts and culture; among people and groups of all ages, backgrounds and abilities in a spirit of tolerance and inclusiveness. (c) To educate the general public by promoting awareness of, and research into the history, folklore and cultural heritage of the area of benefit. (d) To promote Irish indigenous/traditional music, song and dance in all their forms.

What the charity does: The advancement of education, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science

How the charity works: Arts, Community development, Cultural, General charitable purposes, Heritage/historical, Playgroup/after schools

Who the charity helps: Adult training, Children (5-13 year olds), Language community, Older people, Parents, Unemployed/low income, Voluntary and community sector, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£380,682	£353,598	£-3,120	6

Trustees

Name	Role	Appointed
Dr Arthur John Hughes Phd		
Mr Fionntán De Brún		
Mr Martin Hill		
Mr Niall Ó Maitiú		
Mr Tarlach Mac Giolla Bhríde		
Mrs Siobhán Steele		
Ms Catherine Glover		

Cumann Cultúrtha Mhic Reachtain (McCracken Cultural Society)

Northern Ireland - Charity number 100507

Accounts

Cumann Cultúrtha Mhic Reachtain

Tuarascáil agus Cuntais

31-Márta-25

Cumann Culturtha Mhic Reachtain
Uimhir Chláraithe: NI043588
Tuarascáil Stiúrthóirí

Cuireann na stiúrthóirí a dtuarascáil agus a gcuntais i gcomhair na bliana dar críoch
31-Márta-25 i láthair

Príomhghníomhaíochtaí

Ba é príomhghníomhaíocht na cuideachta le linn na bliana go fóill ná cur chun cinn na Gaeilge trí na n-ealaíona, oidhreacht, oideachais agus an chultúir Ghaelaigh. Ba é thoradh na ngníomhaíochtaí ná glaneasnamh de £27,084. Tá na stiúrthóirí muiníneach go leanfaidh an chuideachta ar aghaidh go brabúsach sa bhliain seo romhainn.

Stiúrthóirí

Bhí na daoine seo a leanas ina Stiúrthóirí le linn na bliana:

An Dr. A. J. Hughes
Niall Ó Maitiú
Fionntán de Brún
Desmond Donnelly
Daithí Mac Uait
Martin Hill
Adrian Mallon
Siobhán Steele
Catherine Glover
Tarlach Mac Giolla Bhríde

Forálacha i leith comhlachtaí beaga

Ullmhaíodh an tuarascáil seo de réir na bhforálacha in Alt 15 den *Companies Act* 2006 atá infheidhmithe ar chuideachtaí atá faoi réir réimeas na gcomhlachtaí beaga.

D'fhaomh an bord an tuarascáil seo agus síníodh í thar a cheann ar 16 Samhain 2025.



An Dr. A. J. Hughes
Stiúrthóir

Cumann Culturtha Mhic Reachtain
Accountants' Report

Tuarascáil Cuntasóirí do stiúthóirí
Chumann Cultúrtha Mhic Reachtain

Is é bhur dtuiscint go bhfuil an chuideachta díolmhaithe ó iniúchadh i gcomhair na bliana dar críoch 31 Márta 2025. Ar an chlár comhardaithe tá bhur bhfreagrachtaí aitheanta agaibh maidir le cloí le ceanglais an *Companies Act* 2006 maidir le taifid chuntasaíochta agus ullmhú cuntas. Áirítear leis na freagrachtaí seo cuntais a ullmhú a thugann léargas fírinneach cóir ar staid chúrsaí na cuideachta ag deireadh na bliana airgeadais agus ar a brabús nó a caillteanas i gcomhair na bliana airgeadais.

I gcomhréir le bhur dtreoracha tá na cuntais ullmhaithe againn a chuimsíonn an Cuntas Brabúis agus Caillteanais, an Clár Comhardaithe agus nótaí gaolmhara ó thaifid chuntasaíochta na cuideachta agus ar bhonn eolais agus mínithe atá tugtha agaibh dúinn.

Níl iniúchadh ná aon athbhreithniú eile déanta againn, agus mar sin ní léirímid aon tuairim ar na cuntais seo.

E. Rice + Co.

E Rice & Company
Cuntasóirí Deimhnithe Cairte
8 Sráid na Cromóige
Béal Feirste
BT2 8JL

16 Samhain 2026

Cumann Culturtha Mhic Reachtain
 Ráiteas ar Ghníomhaíochtaí Airgeadais
 i gcomhair na bliana dar críoch 31 Márta 2025

	Note	Neamhshrianta Funds	Srianta Funds	Iomlán Cistí Bliain dar críoch 31.03.25	Iomlán Cistí Bliain dar críoch 31.3.24
		£	£	£	£
Acmhainní Isteach					
Deontais faighte & infhaighte	2	2,975	234,869	237,844	254,809
Ioncam eile	3	142,838	0	142,838	112,561
Iomlán Acmhainní Isteach		145,813	234,869	380,682	367,370
Acmhainní Caite					
Caiteachas díreach carthanúil	4	23,068	123,244	146,312	141,747
Speansais riaracháin	5	5,493	201,793	207,286	211,749
Iomlán Acmhainní Caite		28,561	325,037	353,598	353,496
Acmhainní Glana Isteach / (Amach) don bhliain		117,252	-90,168	27,084	13,874
Iarmhéid tugtha ar aghaidh		122,779	161,350	284,129	270,255
Iarmhéid iompartha ar aghaidh		240,031	71,182	311,213	284,129

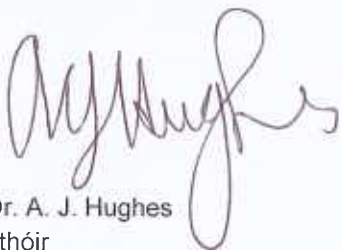
Cumann Culturtha Mhic Reachtain
Clár Comhardaithe mar a bhí ar 31 Márta 2025

	Nóta	£	2025 £	£	2024 £
Sócmhainní Seasta	6		217,916		222,628
Sócmhainní Reatha					
Airgead tirim sa bhanc	7	<u>185,665</u>		<u>156,724</u>	
		185,665		156,724	
Creidiúnaithe: méideanna dlite laistigh de bhliain amháin	8	<u>(3,120)</u>		<u>(3,000)</u>	
Sócmhainní glana reatha			<u>182,545</u>		<u>153,724</u>
Iomlán sócmhainní Lúide dliteanais reatha			400,461		376,352
Cúlchiste deontais chaipitil	9		-89,248		(92,223)
Sócmhainní Glana			<u><u>311,213</u></u>		<u><u>284,129</u></u>
Arna ionadú ag:					
Cistí carntha					
Cistí neamhshrianta			240,031		122,779
Cistí srianta			71,182		161,350
			<u><u>311,213</u></u>		<u><u>284,129</u></u>

I comhair na bliana dar críoch 31 Márta 2025, bhí an chuideachta i dteideal díolúine faoi alt 477 den *Companies (Northern Ireland) Order 2006*. Níor éiligh aon bhall ar an chomhlacht iniúchadh ar a cuntais a fháil i gcomhair na bliana atá i gceist i gcomhréir le hAlt 476.

Aithníonn na stiúrthóirí a bhfreagrachtaí maidir le cloí le riachtanais an *Companies Act 2006* i dtaca le taifid chuntasaíochta agus ullmhú cuntas.

Tá na cuntais seo ullmhaithe de réir na bhforálacha atá infheidhmithe faoi alt 15 ar chomhlachtaí atá faoi réir réimeas na gcuideachtaí beaga.



An Dr. A. J. Hughes
Stiúrthóir

Faofa ag an Choiste ar 16 Samhain 2025

Cumann Culturtha Mhic Reachtain
Nótaí ar na Cuntais
i gcomhair na bliana dar críoch 31 Márta 2025

1 Polasaithe Cuntasaíochta

Ullmhaíodh na cuntais seo faoi choinbhinsiún an chostais stairiúil agus de réir an Ráitis ar Chleachtas Molta a bhaineann le hábhar agus de réir caighdeán eile cuntasaíochta a bhaineann le Carthanais.

Ioncam

Cuimsíonn ioncam deontais agus tabhartais a fhaightear agus atá infhaighte, i dteannta le hilspeansais eile.

Dímheas

Tugtar dímheas ag na rátaí bliantúla seo a leanas d'fhonn na sócmhainní a dhíscríobh ar feadh a saolré a mheastar iad a bheith úsáideach..

Foirnín	2% líne dhíreach
Trealamh	25% iarmhéid laghdaitheach

Deontais Chaipitil

Tugtar cuntas ar dheontais chaipitil mar ioncam iarchurtha agus scaoiltear leis an ráiteas ar ghníomhaíochtaí airgeadais é ar feadh shaolré úsáideach na sócmhainne lena mbaineann sé.

2 Deontais faighte agus infhaighte

	Neamhshrianta Cistí £	Srianta Cistí £	Bliain dar críoch 31.03.25 £	lomlán Funds Bliain dar críoch 31.03.24 £
Foras na Gaeilge	0	78,550	78,550	96,135
Comhairle Ealaíon TÉ Crannchur Náisiúnta	0	43,050	43,050	56,581
Comhairle Ealaíon TÉ	0	12,694	12,694	0
Bonnchúrsa Pobal	0	5,000	5,000	0
Comhairle Cathrach Bhéal Feirste	0	44,029	44,029	44,079
Rank Foundation	0	42,000	42,000	15,615
An Ciste Infheistíochta	0	7,744	7,744	35,088
Glór na Gaeilge	0	812	812	3,390
Conradh na Gaeilge	0	990	990	946
An Roinn Pobal	0	0	0	0
Scaoileadh deontais chaipitil	2,975	0	2,975	2,975
	<u>2,975</u>	<u>324,869</u>	<u>237,844</u>	<u>254,809</u>

Cumann Cultúrtha Mhic Reachtain
 Nótaí ar na Cuntais
 i gcomhair na bliana dar críoch 31 Márta 2025

3 Ioncam eile

	Neamhshrianta Cistí £	Srianta Cistí £	lomlán Cistí Bliain dar críoch 31.03.25 £	lomlán Cistí Bliain dar críoch 31.03.24 £
Tógáil airgid, tabhartais agus urraíocht	142,838	0	142,838	112,561
Áirítear na méideanna seo a leanas le hioncam eile.				
Ioncam ó Ócáidí agus ó Chíos Seomra	60,946	0	60,946	45,887
Caifé Ceoil	80,608	0	80,608	65,451
Ús Bainc	1,284	0	1,284	1,223
	<u>142,838</u>	<u>0</u>	<u>142,838</u>	<u>112,561</u>

4 Caiteachas díreach carthanúil

	Neamhshrianta Cistí £	Srianta Cistí £	lomlán Cistí Bliain dar críoch 31.03.25 £	lomlán Cistí Bliain dar críoch 31.03.24 £
Stáiseanáireacht agus fógraíocht		3,017	3,017	0
Leictreachas agus gás	0	13,171	13,171	14,096
Árachas	0	3,696	3,696	2,839
Costais a bhaineann le cláir, scoil samhraidh/tionscadail	0	87,760	87,760	86,198
Margaíocht / Clódóireacht	0	13,872	13,872	9,659
Caifé Ceoil	23,068	0	23,068	27,769
Sláinte & Sábhálteacht	0	1,728	1,728	1,186
	<u>23,068</u>	<u>123,244</u>	<u>146,312</u>	<u>141,747</u>

Cumann Culturtha Mhic Reachtain
 Nótaí ar na Cuntais
 i gcomhair na bliana dar críoch 31 Márta 2025

5 Speansais riaracháin

	Neamhshrianta Cistí £	Srianta Cistí £	lomlán Cistí Bliain dar críoch 31.03.25 £	lomlán Cistí Bliain dar críoch 31.03.24 £
Dímheas	4,712	0	4,712	4,896
Ginearálta		236	236	115
Guthán		3,017	3,017	3,538
Táillí cuntasaíochta		3,240	3,240	3,000
Tuarastal, ranníocaíochtaí árachais náisiúnta agus pinsean		142,647	142,647	165,650
Deisiúcháin agus athnuachain		42,559	42,559	24,217
Cíos agus táillí uisce		1,245	1,245	1,185
Glantóireacht & riaracháin		8,849	8,849	8,717
Trealamh		0	0	0
Caifé Ceoil		0	0	0
Táillí bainc	781	0	781	431
	<u>5,493</u>	<u>201,793</u>	<u>207,286</u>	<u>211,749</u>

6 Sócmhainní Seasta Inláimhsithe

	Foirgnimh £	Trealamh £	lomlán £
Costas			
Ar 1 Aibreán 2024	269,121	23,321	292,442
Ar 31 Márta 2025	<u>269,121</u>	<u>23,321</u>	<u>292,442</u>
Dímheas			
Ar 1 Aibreán 2024	47,622	22,192	69,814
Costas don bhliain	4,430	376	4,712
Ar 31 Márta 2025	<u>52,052</u>	<u>22,474</u>	<u>74,526</u>
Glanluach leabhair			
Ar 31 Márta 2025	217,069	847	217,916
Ar 1 Aibreán 2024	<u>221,499</u>	<u>1,129</u>	<u>222,628</u>

7 Airgead tirim sa bhanc

	2025 £	2024 £
Cuntas uimhir 1	55,020	49,323
Cuntas na Scoile Samhraidh	20,536	32,254
Cuntas Fhoras na Gaeilge	51,059	31,186
CCMR cuntas ciste tógála	59,050	43,961
	<u>185,665</u>	<u>156,724</u>

8 Féichiúnaí: méideanna dlite laistigh de bhliain amháin

	2025 £	2024 £
	3,120	3,000
	<u>3,120</u>	<u>3,000</u>

9 Cúlchiste deontais chaipitil

	Foirgnimh £	Trealamh £	lomlán £
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Cumann Culturtha Mhic Reachtain

Nótaí ar na Cuntais

i gcomhair na bliana dar críoch 31 Márta 2025

Ar 1 Aibreán 2024	92,223	0	92,223
Scaoileadh leis an chuntas ioncaim agus caiteachais	(2,975)	0	(2,975)
Ar 31 Márta 2025	<u>89,248</u>	<u>0</u>	<u>89,248</u>

Cumann Cultúrtha Mhic Reachtain (McCracken Cultural Society)

Northern Ireland - Charity number 100507

Accounts

Uimhir Chláraithe
NI043588

Cumann Cultúrtha Mhic Reachtain

Tuarascáil agus Cuntais

31 Márta 2024

Cumann Culturtha Mhic Reachtain
Uimhir Chláraithe: NI043588
Tuarascáil Stiúrthóirí

Cuireann na stiúrthóirí a dtuarascáil agus a gcuntais i gcomhair na bliana dar críoch
31 Márta 2024 i láthair

Príomhghníomhaíochtaí

Ba é príomhghníomhaíocht na cuideachta le linn na bliana go fóill ná cur chun cinn na Gaeilge trí na n-ealaíona, oidhreacht, oideachais agus an chultúr Ghaelaigh. Ba é thoradh na ngníomhaíochtaí ná glaneasnamh de £13,874. Tá na stiúrthóirí muiníneach go leanfaidh an chuideachta ar aghaidh go brabúsach sa bhliain seo romhainn.

Stiúrthóirí

Bhí na daoine seo a leanas ina Stiúrthóirí le linn na bliana:

An Dr. A. J. Hughes
Niall Ó Maitiú
Fionntán de Brún
Desmond Donnelly
Daithí Mac Uait
Martin Hill
Adrian Mallon
Siobhán Steele
Catherine Glover
Margaret Kerr Eiríthe as 29 Deireadh Fómhair 2023
Tarlach Mac Giolla Bhríde Faofa 28 Meitheamh 2023

Forálacha i leith comhlachtaí beaga

Ullmhaíodh an tuarascáil seo de réir na bhforálacha in Alt 15 den *Companies Act* 2006 atá infheidhmithe ar chuideachtaí atá faoi réir réimeas na gcomhlachtaí beaga.

D'fhaomh an bord an tuarascáil seo agus síníodh í thar a cheann ar 16 Meán Fómhair 2024.



An Dr. A. J. Hughes
Stiúrthóir

Cumann Culturtha Mhic Reachtain
Accountants' Report

Tuarascáil Cuntasóirí do stiúrtóirí
Chumann Cultúrtha Mhic Reachtain

Is é bhur dtuiscint go bhfuil an cuideachta díolmhaithe ó iniúchadh i gcomhair na bliana dar críoch 31 Márta 2024. Ar an chlár comhardaithe tá bhur bhfreagrachtaí aitheanta agaibh maidir le cloí le ceanglais an *Companies Act* 2006 maidir le taifid chuntasaíochta agus ullmhú cuntas. Áirítear leis na freagrachtaí seo cuntais a ullmhú a thugann léargas fírinneach cóir ar staid chúrsaí na cuideachta ag deireadh na bliana airgeadais agus ar a brabús nó a cailleanas i gcomhair na bliana airgeadais.

I gcomhréir le bhur dtreoracha tá na cuntais ullmhaithe againn a chuimsíonn an Cuntas Brabúis agus Cailleanais, an Clár Comhardaithe agus nótaí gaolmhara ó thaifid chuntasaíochta na cuideachta agus ar bhonn eolais agus mínithe atá tugtha agaibh dúinn.

Níl iniúchadh ná aon athbhreithniú eile déanta againn, agus mar sin ní léirímid aon tuairim ar na cuntais seo.

E Rice & Company
Cuntasóirí Deimhnithe Cairte
8 Sráid na Cromóige
Béal Feirste
BT2 8JL

16 Meán Fómhair 2024

Cumann Culturtha Mhic Reachtain
 Ráiteas ar Ghníomhaíochtaí Airgeadais
 I gcomhair na bliana dar críoch 31 Márta 2024

	Note	Neamhshrianta Funds	Srianta Funds	Iomlán Cistí Bliain dar críoch 31.03.24	Iomlán Cistí Bliain dar críoch 31.3.23
		£	£	£	£
Acmhainní Isteach					
Deontais faighte & infhaighte	2	2,975	251,834	254,809	288,598
Ioncam eile	3	112,561	0	112,561	70,530
Iomlán Acmhainní Isteach		115,536	251,834	367,370	359,128
Acmhainní Caite					
Caiteachas díreach carthanúil	4	27,769	113,978	141,747	110,393
Speansais riaracháin	5	5,327	206,422	211,749	183,349
Iomlán Acmhainní Caite		33,096	320,400	353,496	293,742
Acmhainní Glana Isteach / (Amach) don bhliain		82,440	-68,566	13,874	65,386
Iarmhéid tugtha ar aghaidh		40,339	229,916	270,255	204,869
Iarmhéid iompartha ar aghaidh		122,779	161,350	284,129	270,255

Cumann Culturtha Mhíc Reachtain
Clár Comhardaithe mar a bhí ar 31 Márta 2024

	Nóta	£	2024 £	£	2023 £
Sócmhainní Seasta	6		222,628		227,524
Sócmhainní Reatha					
Féichiúnaí	7	0		0	
Airgead tirim sa bhanc	8	<u>156,724</u>		<u>152,689</u>	
		156,724		152,689	
Creidiúnaithe: méideanna dlite laistigh de bhliain amháin	9	<u>(3,000)</u>		<u>(14,760)</u>	
Sócmhainní glana reatha			<u>153,724</u>		<u>137,929</u>
Iomlán sócmhainní Lúide dliteanais reatha			376,352		365,453
Cúlchiste deontais chaipitil	10		-92,223		(95,198)
Sócmhainní Glana			<u><u>284,129</u></u>		<u><u>270,255</u></u>
Arna ionadú ag:					
Cistí carntha					
Cistí neamhshrianta			122,779		40,339
Cistí srianta			161,350		229,916
			<u><u>284,129</u></u>		<u><u>270,255</u></u>

I comhair na bliana dar críoch 31 Márta 2022, bhí an chuideachta i dteideal díolúine faoi alt 477 den *Companies (Northern Ireland) Order 2006*. Níor éiligh aon bhall ar an chomhlacht iniúchadh ar a cuntais a fháil i gcomhair na bliana atá i gceist i gcomhréir le hAlt 476.

Aithníonn na stiúrthóirí a bhfreagrachtaí maidir le cloí le riachtanais an *Companies Act 2006* i dtaca le taifid chuntasaíochta agus ullmhú cuntas.

Tá na cuntais seo ullmhaithe de réir na bhforálacha atá infheidhmithe faoi alt 15 ar chomhlachtaí atá faoi réir réimeas na gcuideachtaí beaga.

An Dr. A. J. Hughes
 Stiúrthóir
 Faofa ag an Choiste ar 16 Meán Fómhair 2024

Cumann Culturtha Mhic Reachtain
 Nótaí ar na Cuntais
 i gcomhair na bliana dar críoch 31 Márta 2024

1 Polasáithe Cuntasafochta

Ullmhaíodh na cuntais seo faoi choinbhinsiún an chostais stairiúil agus de réir an Ráitis ar Chleachtas Molta a bhaineann le hábhar agus de réir caighdeán eile cuntasafochta a bhaineann le Carthanais.

Ioncam

Cuimsíonn ioncam deontais agus tabhartais a fhaightear agus atá infhaighte, i dteannta le hilspeansais eile.

Dímheas

Tugtar dímheas ag na rátaí bliantúla seo a leanas d'fhonn na sócmhainní a dhíscríobh ar feadh a shaolré a mheastar iad a bheith úsáideach..

Foirníom

2% líne dhíreach

Trealamh

25% iarmhéid lahdaltheach

Deontais Chaipitil

Tuotar cuntas ar dheontais chaipitil mar ioncam iarchurtha agus scaoiltear leis an ráiteas ar qhníomhaíochtaí airgeadais é ar feadh shaolré úsáideach na sócmhainne lena mbaineann sé.

2 Deontais faighte agus infhaighte

	Neamhshrianta Cistí £	Srianta Cistí £	lomlán Funds Bliain dar críoch 31.03.24 £	lomlán Funds Bliain dar críoch 31.03.23 £
Foras na Gaeilge	0	96,135	96,135	80,210
Comhairle Ealaíon TÉ Crannchur Náisiúnta	0	56,581	56,581	52,206
Comhairle Ealaíon TÉ	0	0	0	0
Deontas Halifax	0	0	0	5,460
Comhairle Cathrach Bhéal Feirste	0	44,079	44,079	44,328
Rank Foundation	0	15,615	15,615	28,000
An Ciste Infheistíochta	0	3,390	3,390	21,396
Conradh na Gaeilge	0	946	946	0
An Roinn Pobal	0	0	0	8,832
Scaoileadh deontais chaipitil	2,975	0	2,975	2,975
Gael-Mheiriceánach Comhpháirtíocht	0	0	0	15,148
Groundwork (Sliabh Bán)	0	0	0	30,043
	<u>2,975</u>	<u>251,834</u>	<u>254,809</u>	<u>288,598</u>

Cumann Culturtha Mhic Reachtain
 Nótaí ar na Cuntais
 i gcomhair na bliana dar críoch 31 Márta 2024

3 Ioncam eile

	Neamhshrianta Cistí £	Srianta Cistí £	lomlán Cistí Bliain dar críoch 31.03.24 £	lomlán Cistí Bliain dar críoch 31.03.23 £
Tógáil airgid, tabhartais agus urraíocht	112,561	0	112,561	70,530
Áirítear na méideanna seo a leanas le hioncam eile.				
Ioncam ó Ócáidí agus ó Chíos Seomra	45,887	0	45,887	27,745
Caifé Ceoil	65,451	0	65,451	42,459
Ús Bainc	1,223	0	1,223	326
	<u>112,561</u>	<u>0</u>	<u>112,561</u>	<u>70,530</u>

4 Caiteachas díreach carthanúil

	Neamhshrianta Cistí £	Srianta Cistí £	lomlán Cistí Bliain dar críoch 31.03.24 £	lomlán Cistí Bliain dar críoch 31.03.23 £
Stáiseanóireacht agus fógraíocht	0	0	0	2,725
Leictreachas agus gás	0	14,096	14,096	8,115
Árachas	0	2,839	2,839	2,720
Costais a bhaineann le cláir, scoil samhraidh/tionscadail	0	86,198	86,198	62,030
Margaíocht / Clódóireacht	0	9,659	9,659	16,216
Caifé Ceoil	27,769	0	27,769	14,514
Sláinte & Sábháilteacht	0	1,186	1,186	4,073
	<u>27,769</u>	<u>113,978</u>	<u>141,747</u>	<u>110,393</u>

Cumann Culturtha Mhic Reachtain
 Nótaí ar na Cuntais
 i gcomhair na bliana dar críoch 31 Márta 2024

5 Speansais riaracháin

	Neamhshrianta Cistí £	Srianta Cistí £	lomlán Cistí Bliain dar críoch 31.03.24 £	lomlán Cistí Bliain dar críoch 31.03.23 £
Dímheas	4,896	0	4,896	5,114
Ginearálta		115	115	224
Guthán		3,538	3,538	2,714
Táillí cuntasáíochta		3,000	3,000	2,760
Tuarastal, ranníocaíochtaí árachais náisiúnta agus pinsean		165,650	165,650	139,586
Deisiúcháin agus athnuachain		24,217	24,217	9,057
Cíos agus táillí uisce		1,185	1,185	0
Glanlóireacht & riaracháin		8,717	8,717	6,942
Trealamh		0	0	16,416
Táillí bainc	431	0	431	536
	<u>5,327</u>	<u>206,422</u>	<u>211,749</u>	<u>183,349</u>

6 Sócmhainní Seasta Infáimhsithe

	Foirgnimh £	Trealamh £	lomlán £
Costas			
Ar 1 Aibreán 2023	269,121	23,321	292,442
Ar 31 Márta 2024	<u>269,121</u>	<u>23,321</u>	<u>292,442</u>
Dímheas			
Ar 1 Aibreán 2023	43,102	21,816	64,918
Costas don bhliain	4,520	376	4,896
Ar 31 Márta 2024	<u>47,622</u>	<u>22,192</u>	<u>69,814</u>
Glanluach leabhair			
Ar 31 Márta 2024	221,499	1,129	222,628
Ar 1 Aibreán 2023	<u>226,019</u>	<u>1,505</u>	<u>227,524</u>

7 Airgead tirim sa bhanc

	2024 £	2023 £
Cuntas uimhir 1	49,323	40,560
Cuntas na Scoile Samhraidh	32,254	27,524
Cuntas Fhoras na Gaeilge	31,186	35,260
CCMR cuntas ciste tógála	43,961	49,345
	<u>156,724</u>	<u>152,689</u>

8 Féichiúnaí: méideanna dlite laistigh de bhliain amháin

2024 £	2023 £
0	0
<u>0</u>	<u>0</u>

Cumann Culturtha Mhíoch Reachtain
Nótaí ar na Cuntais
i gcomhair na bliana dar críoch 31 Márta 2024

9 Creidiúnaithe: méideanna dlíthe laistigh de bhliain amháin

	2024	2023
	£	£
Creidiúnaithe eile	<u>3,000</u>	14,670
	<u>3,000</u>	<u>2,760</u>

10 Cúlchiste deontais chaipítíl

	Foirgnimh	Trealamh	Iomlán
	£	£	£
Ar 1 Aibreán 2023	95,198	0	95,198
Scaoileadh leis an chuntas ioncaim agus caiteachais	<u>(2,975)</u>	<u>0</u>	<u>(2,975)</u>
Ar 31 Márta 2024	<u>92,223</u>	<u>0</u>	<u>92,223</u>

Cumann Cultúrtha Mhic Reachtain (McCracken Cultural Society)

Northern Ireland - Charity number 100507

Annual report

Cumann Cultúrtha Mhic Reachtain

(A Company limited by guarantee, not having a share capital)

TRUSTEES' ANNUAL REPORT

For the year ending 31 March 2024

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (FRS 102) (effective January 2015) and the audited financial statements for the year ended 31 March 2024 and also prepared in accordance with the aforementioned Statement of Recommended Practice.

The trustees, who are also the directors of the charity, at the date of this report and those who served during this financial year together with the dates of any changes are listed below.

The charitable company is limited by guarantee not having a share capital.

Cumann Cultúrtha Mhic Reachtain is committed to continuing its mission of promoting the Irish Language and the arts for the achievements of its objectives.

Principal risks and uncertainties

The principal risks and uncertainties facing Cumann Cultúrtha Mhic Reachtain would be the reduction of grants from major funders.

Cumann Cultúrtha Mhic Reachtain try to mitigate this uncertainty by ensuring all funders are aware of the vital cultural work carried out in relation to the promotion of the Irish Language and culture. Cumann Cultúrtha Mhic Reachtain is a key hub for the country and for the promotion of the Irish Language in a relaxed friendly environment.

The trustees and management are constantly seeking additional and new income streams to enhance projects and if necessary, mitigate any reduction in monies from current funders.

Trustees

The Trustees who served during the year are as follows:

Dr. AJ Hughes

Dr. F De Brún

Niall Ó Maitiú

Mr Desi Donnelly

Martin Hill

Dr. Adrian Mallon

Siobhán Steele

Catherine Glover

Tarlach Mac Giolla Bhríde

In accordance with the articles of association, the directors retire by rotation and being eligible, offer themselves for re-election.

Cumann Cultúrtha Mhic Reachtain

(A Company limited by guarantee, not having a share capital)

TRUSTEES' ANNUAL REPORT

For the year ending 31 March 2024

Objectives and Activities

The company is established for the advancement of education and the promotion of the arts and the Irish Language Culture among Irish speaking people and the general public in greater Belfast and throughout the country, and in particular:

- To develop an awareness and encourage appreciation of Irish culture through the promotion of theatre, drama, poetry, literature, music, visual arts and creative writing.
- To encourage participation in the arts and Irish cultural activities through the provision of workshops, classes, entertainment, and other participative events
- To provide office accommodation and other workspaces, facilities and services to encourage the development of the arts and Irish culture.
- To maintain and manage a cultural arts centre for activities promoted by Cumann Cultúrtha Mhic Reachtain and in furtherance of the above objectives.

In order to carry out these objectives Cumann Cultúrtha Mhic Reachtain are constantly engaging with the community via debates, discussion groups and working with young people.

Achievements and Performance

Cumann Cultúrtha Mhic Reachtain has continued to achieve its objectives in full and has increased audience and participation numbers in this period.

The benefits that flow from this purpose are the increased awareness of the Irish language and culture and the opportunities to access education relating to Irish language and culture and to participate in activities through the medium of Irish. Direct benefits will include promotion of and enjoyment of Irish language and literature and art in the area of benefit. These benefits are evidenced by the increasing number of patrons of our centre and participants in our activities and by feedback from participants at our events. Beneficiaries of our services are Irish speakers and learners and the general public in Ireland.

Financial review

The trustees have consistently followed appropriate accounting principles with due diligence.

The principal source of funding was that of grant funding and is broken down in the attached report and accounts. Cumann Cultúrtha Mhic Reachtain is indebted to the continued support of these funding bodies to carry out its objectives and activities. The major funders in the 2023/2024 financial year included Foras na Gaeilge, Belfast City Council and the Arts Council of Northern Ireland. Without this funding Cumann Cultúrtha Mhic Reachtain would not continue the promotion of Irish Language and culture through the running of the centre and the events and activities held.

Structure, Governance and Management

The organisation is a charitable company limited by guarantee. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

The organisation is governed by a board of directors elected as part of the Annual General meeting. The board of directors meets every four weeks with the directors reviewing a range of business from governance, organisation objectives, strategic direction, best practice, funding and a range of ongoing issues.

Cumann Cultúrtha Mhic Reachtain

(A Company limited by guarantee, not having a share capital)

TRUSTEES' ANNUAL REPORT

For the year ending 31 March 2024

Structure, Governance and Management (Continued)

Responsibility for the recruitment of new trustees with appropriate skills, knowledge or experience which they can bring to the charity. When recruiting new trustees, Cumann Cultúrtha Mhic Reachtain seek to increase or at least maintain diversity of its trustees' board. The trustees board use a variety of methods to recruit new trustees. These include personal recommendation, word of mouth and advertising to give wide range of applicants.

Reference and Administrative Details

See attached Reports and accounts

Auditors

Reports and accounts and an independent examiners report have been carried out by E Rice and Company.

Volunteers

Cumann Cultúrtha Mhic Reachtain is run on a day-to-day basis via paid staff. However, due to the nature of the organisation being established by Irish Language volunteers, the charity relies on unpaid volunteers to help with the smooth running of events via promotion, attendance, and hands on help. This culture of volunteering is always encouraged by Cumann Cultúrtha Mhic Reachtain as we view the project as a citizen's project.

Social Investment

Any social investments are made to further the charities aims and objectives. This is through providing resources to Irish speaking entities to help promote the use of the Irish Language; this includes provision of the premises to certain Irish speaking groups which is considered as an ancillary to the main purpose of Cumann Cultúrtha Mhic Reachtain.

Reserves

Reserves are needed to bridge the gap between spending and receiving of income, to cover unplanned emergency repairs and other unforeseen expenditure. Details of the reserves can be seen in the reports and accounts.

In the trustee's view, the reserves should provide the charity with adequate financial stability and the means for it to meet its charitable objectives for the foreseeable future.

The trustee's aim to main the charity's reserves at a level which is at least equivalent to six months non-grant funded operational expenditure and have done so having regards to its manner of operations of likely funding streams. The trustee's review the number of reserves that are required to ensure they are adequate to fulfil the charity's continuing obligations at their regular finance meeting.

Going Concern

At the date of approving the report and accounts we are not aware of any uncertainties relating about the charities ability to continue as a going concern.

Special provisions relating to small companies

The above report and been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Cumann Cultúrtha Mhic Reachtain

(A Company limited by guarantee, not having a share capital)

TRUSTEES' ANNUAL REPORT

For the year ending 31 March 2024

Plans for future periods

Cumann Cultúrtha Mhic Reachtain plans to continue to run the centre and provide activities, events to promote Irish Language and culture.

By order of the board and signed by the Chairperson

A handwritten signature in black ink, appearing to read "C. Hughes", is written on a light blue rectangular background.

Cumann Cultúrtha Mhic Reachtain

(A Company limited by guarantee, not having a share capital)

TRUSTEES' ANNUAL REPORT

For the year ending 31 March 2024

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the trustees as the directors to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements on accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and Applications Law). Under charitable company law the trustees must not approve the financial statements unless they are satisfied, and they give a true a fair view of the state of affairs of the charity and of the net income and expenditure of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Stare whether the Charities SORP (FRS 102) (effective January 2015) has been followed.
- Prepare the financial statements on the growing concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are accountable for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements with the Companies Act 2006, and all regulations to be construed as one with that act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

In so far the trustees are aware:

- There is no relevant audit information (information needed by the charity's auditor in connection with preparing the auditor's report) of which the charity's auditor is not aware, and
 - The trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the charity's auditor is aware of that information.
- **By order of the board and signed by the Chairperson**



Cumann Cultúrtha Mhic Reachtain (McCracken Cultural Society)

Northern Ireland - Charity number 100507

Annual return

Independent examiner's report to the charity trustees of Cumann Culthurtha Mhic Reachtain

I report on the accounts of the charity for the year ended 31 March 2024, which are set out on pages 1 to 8.

Respective responsibilities of charity trustees and examiner

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

My 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 Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice.
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.

Name: Brian Rice



Relevant professional qualification or body: Chartered Accountant

Address: 8 Cromac Street, Belfast, BT2 8JL

Date: 16 September 2024

Cumann Cultúrtha Mhic Reachtain (McCracken Cultural Society)

Northern Ireland - Charity number 100507

Accounts

Uimhir Chláraithe
NI043588

Cumann Cultúrtha Mhic Reachtain

Tuarascáil agus Cuntais

31 Márta 2023

Cumann Culturtha Mhic Reachtain
Uimhir Chláraithe: NI043588
Tuarascáil Stiúrthóirí

Cuireann na stiúrthóirí a dtuarascáil agus a gcuntais i gcomhair na bliana dar críoch
31 Márta 2023 i láthair

Príomhghníomhaíochtaí

Ba é príomhghníomhaíocht na cuideachta le linn na bliana go fóill ná cur chun cinn na Gaeilge trí na n-ealaíona, oidhreacht, oideachais agus an chultúir Ghaelaigh. Ba é thoradh na ngníomhaíochtaí ná glaneasnamh de £65,386. Tá na stiúrthóirí muiníneach go leanfaidh an chuideachta ar aghaidh go brabúsach sa bhliain seo romhainn.

Stiúrthóirí

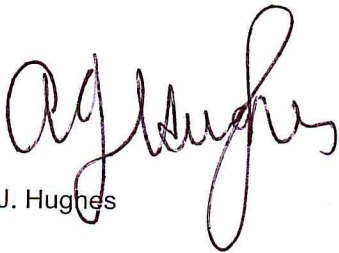
Bhí na daoine seo a leanas ina Stiúrthóirí le linn na bliana:

An Dr. A. J. Hughes
Niall Ó Maitiú
Fionntán de Brún
Desmond Donnelly
Daithí Mac Uait
Martin Hill
Adrian Mallon
Siobhán Steele Faofa 6 Deireadh Fómhair 2022
Catherine Glover Faofa 6 Deireadh Fómhair 2022
Margaret Kerr Faofa 6 Deireadh Fómhair 2022

Forálacha i leith comhlachtaí beaga

Ullmhaíodh an tuarascáil seo de réir na bhforálacha in Alt 15 den *Companies Act* 2006 atá infheidhmithe ar chuideachtaí atá faoi réir réimeas na gcomhlachtaí beaga.

D'fhaomh an bord an tuarascáil seo agus síníodh í thar a cheann ar 15 Samhain 2023.



An Dr. A. J. Hughes
Stiúrthóir

Cumann Culturtha Mhic Reachtain
Accountants' Report

Tuarascáil Cuntasóirí do stiúirthóirí
Chumann Cultúrtha Mhic Reachtain

Is é bhur dtuiscint go bhfuil an chuideachta díolmhaithe ó iniúchadh i gcomhair na bliana dar críoch 31 Márta 2023. Ar an chlár comhardaithe tá bhur bhfreagrachtaí aitheanta agaibh maidir le cloí le ceanglais an *Companies Act* 2006 maidir le taifid chuntasaíochta agus ullmhú cuntas. Áirítear leis na freagrachtaí seo cuntais a ullmhú a thugann léargas fírinneach cóir ar staid chúrsaí na cuideachta ag deireadh na bliana airgeadais agus ar a brabús nó a caillteanas i gcomhair na bliana airgeadais.

I gcomhréir le bhur dtreoracha tá na cuntais ullmhaithe againn a chuimsíonn an Cuntas Brabúis agus Caillteanais, an Clár Comhardaithe agus nótaí gaolmhara ó thaifid chuntasaíochta na cuideachta agus ar bhonn eolais agus mínithe atá tugtha agaibh dúinn.

Níl iniúchadh ná aon athbhreithniú eile déanta againn, agus mar sin ní léirímid aon tuairim ar na cuntais seo.

E. Rice + Co.

E Rice & Company
Cuntasóirí
8 Sráid na Cromóige
Béal Feirste
BT2 8JL

15 Samhain 2023

Cumann Culturtha Mhic Reachtain
 Ráiteas ar Ghníomhaíochtaí Airgeadais
 i gcomhair na bliana dar críoch 31 Márta 2023

	Note	Neamhshrianta Funds	Srianta Funds	Iomlán Cistí Bliain dar críoch 31.03.23	Iomlán Cistí Bliain dar críoch 31.03.22
		£	£	£	£
Acmhainní Isteach					
Deontais faighte & infhaighte	2	2,975	285,623	288,598	282,169
Ioncam eile	3	<u>70,530</u>	<u>0</u>	<u>70,530</u>	<u>7,203</u>
Iomlán Acmhainní Isteach		<u><u>73,505</u></u>	<u><u>285,623</u></u>	<u><u>359,128</u></u>	<u><u>289,372</u></u>
Acmhainní Caite					
Caiteachas díreach carthanúil	4	14,514	95,879	110,393	54,153
Speansais riaracháin	5	<u>5,650</u>	<u>177,699</u>	<u>183,349</u>	<u>248,323</u>
Iomlán Acmhainní Caite		<u>20,164</u>	<u>273,578</u>	<u>293,742</u>	<u>302,476</u>
Acmhainní Glana Isteach / (Amach) don bhliain					
		<u>53,341</u>	<u>12,045</u>	<u>65,386</u>	<u>(13,104)</u>
Iarmhéid tugtha ar aghaidh		<u>(13,002)</u>	<u>217,871</u>	<u>204,869</u>	<u>217,973</u>
Iarmhéid iompartha ar aghaidh		<u><u>40,339</u></u>	<u><u>229,916</u></u>	<u><u>270,255</u></u>	<u><u>204,869</u></u>


Cumann Culturtha Mhic Reachtain
Clár Comhardaithe mar a bhí ar 31 Márta 2023

	Nóta	£	2023 £	£	2022 £
Sócmhainní Seasta	6		227,524		232,638
Sócmhainní Reatha					
Féichiúnaí	8	0		35,934	
Airgead tirim sa bhanc	7	152,689		37,230	
		152,689		73,164	
Creidiúnaithe: méideanna dlite laistigh de bhliain amháin	9	(14,760)		(2,760)	
Sócmhainní glana reatha			137,929		70,404
Iomlán sócmhainní Lúide dliteanais reatha			365,453		303,042
Cúlchiste deontais chaipitil	10		(95,198)		(98,173)
Sócmhainní Glana			270,255		204,869
Arna ionadú ag:					
Cistí carntha					
Cistí neamhshrianta			40,339		(13,002)
Cistí srianta			229,916		217,871
			270,255		204,869

I comhair na bliana dar críoch 31 Márta 2022, bhí an chuideachta i dteideal díolúine faoi alt 477 den *Companies (Northern Ireland) Order 2006*. Níor éiligh aon bhall ar an chomhlacht iniúchadh ar a cuntais a fháil i gcomhair na bliana atá i gceist i gcomhréir le hAlt 476.

Aithníonn na stiúrthóirí a bhfreagrachtaí maidir le cloí le riachtanais an *Companies Act 2006* i dtaca le taifid chuntasafóchta agus ullmhú cuntas.

Tá na cuntais seo ullmhaithe de réir na bhforálacha atá infheidhmithe faoi alt 15 ar chomhlachtaí atá faoi réir réimeas na gcuideachtaí beaga.



An Dr. A. J. Hughes
Stiúrthóir

Faofa ag an Choiste ar 15 Samhain 2023

Cumann Culturtha Mhic Reachtain
Nótaí ar na Cuntais
i gcomhair na bliana dar críoch 31 Márta 2023

1 Polasaithe Cuntasaíochta

Ullmhaíodh na cuntais seo faoi choinbhinsiún an chostais stairiúil agus de réir an Ráitis ar Chleachtas Molta a bhaineann le hábhar agus de réir caighdeán eile cuntasaíochta a bhaineann le Carthanais.

Ioncam

Cuimsíonn Ioncam deontais agus tabhartais a fhaightear agus atá infhaighte. i dteannta le hilsóeansais eile.

Dímheas

Tugtar dímheas ag na rátaí bliantúla seo a leanas d'fhonn na sócmhainní a dhíscríobh ar feadh a saolré a mheastar iad a bheith úsáideach..

Foirnim
 Trealam

2% líne dhíreach
 25% iarmhéid lahdaitheach

Deontais Chaipítíl

Tuotar cuntas ar dheontais chaipítíl mar ioncam iarchurtha agus scaoiltear leis an ráiteas ar dhníomhaíochtaí airgeadais é ar feadh shaolré úsáideach na sócmhainne lena mbaineann sé.

2 Deontais faighte agus infhaighte

	Neamhshrianta	Srianta	Iomlán Funds Bliain dar críoch 31.03.23	Iomlán Funds Bliain dar críoch 31.03.22
	Cistí £	Cistí £	£	£
Foras na Gaeilge	0	80,210	80,210	78,182
Comhairle Ealaíon TÉ Crannchur Náisiúnta	0	52,206	52,206	32,500
Comhairle Ealaíon TÉ	0	0	0	77,763
Deontas Halifax	0	5,460	5,460	0
Comhairle Cathrach Bhéal Feirste	0	44,328	44,328	40,972
Rank Foundation	0	28,000	28,000	0
An Ciste Infheistíochta	0	21,396	21,396	11,470
Deontais Éagsúla	0	0	0	2,981
Conradh na Gaeilge	0	0	0	5,014
An Roinn Pobal	0	8,832	8,832	23,200
Scaoileadh deontais chaipítíl	2,975	0	2,975	2,975
Gael-Mheiriceánach Comhpháirtíocht	0	15,148	15,148	0
Groundwork (Sliabh Bán)	0	30,043	30,043	7,202
	<u>2,975</u>	<u>285,623</u>	<u>288,598</u>	<u>282,169</u>

Cumann Culturtha Mhic Reachtain
Nótaí ar na Cuntais
i gcomhair na bliana dar críoch 31 Márta 2023

3 Ioncam eile

	Neamhshrianta Cistí €	Srianta Cistí €	lomlán Cistí Bliain dar críoch 31.03.23 €	lomlán Cistí Bliain dar críoch 31.03.22 €
Tógáil airgid, tabhartais agus urraíocht	70,530	0	70,530	7,203
Áirítear na méideanna seo a leanas le hioncam eile.				
Ioncam ó Ócáidí agus ó Chíos Seomra	27,745	0	27,745	6,858
Caifé Ceoil	42,459	0	42,459	0
Ús Bainc	326	0	326	345
	<u>70,530</u>	<u>0</u>	<u>70,530</u>	<u>7,203</u>

4 Caiteachas díreach carthanúil

	Neamhshrianta Cistí £	Srianta Cistí £	lomlán Cistí Bliain dar críoch 31.03.23 £	lomlán Cistí Bliain dar críoch 31.03.22 £
Stáiseanóireacht agus fógraíocht	0	2,725	2,725	256
Leictreachas agus gás	0	8,115	8,115	4,134
Árachas	0	2,720	2,720	2,411
Costais a bhaineann le cláir, scoil samhraidh/tionscadail	0	62,030	62,030	35,956
Margaíocht / Clódóireacht	0	16,216	16,216	8,094
Caifé Ceoil	14,514	0	14,514	0
Sláinte & Sábháilteacht	0	4,073	4,073	3,302
	<u>14,514</u>	<u>95,879</u>	<u>110,393</u>	<u>54,153</u>

Cumann Cultúrtha Mhic Reachtain
Nótaí ar na Cuntais
i gcomhair na bliana dar críoch 31 Márta 2023

5 Speansais riaracháin

	Neamhshrianta Cistí £	Srianta Cistí £	Iomlán Cistí Bliain dar críoch 31.03.23 £	Iomlán Cistí Bliain dar críoch 31.03.22 £
Dímheas	5,114	0	5,114	5,375
Ginearálta	0	224	224	0
Guthán	0	2,714	2,714	1,722
Táillí cuntasaíochta	0	2,760	2,760	2,760
Tuarastal, ranníocaíochtaí árachais náisiúnta agus pinsean	0	139,586	139,586	66,785
Deisiúcháin agus athnuachain	0	9,057	9,057	106,733
Cíos agus táillí uisce	0	0	0	2,025
Glantóireacht & riaracháin	0	6,942	6,942	3,658
Trealamh	0	16,416	16,416	58,954
Táillí bainc	536	0	536	322
	<u>5,650</u>	<u>177,699</u>	<u>183,349</u>	<u>248,334</u>

6 Sócmhainní Seasta Inláimhsithe

	Foirgnimh £	Trealamh £	Iomlán £
Costas			
Ar 1 Aibreán 2022	269,121	23,321	292,442
Ar 31 Márta 2023	<u>269,121</u>	<u>23,321</u>	<u>292,442</u>
Dímheas			
Ar 1 Aibreán 2022	38,489	21,315	59,804
Costas don bhliain	4,613	501	5,114
Ar 31 Márta 2023	<u>43,102</u>	<u>21,816</u>	<u>64,918</u>
Glanluach leabhair			
Ar 31 Márta 2023	226,019	1,505	227,524
Ar 1 Aibreán 2022	<u>230,632</u>	<u>2,006</u>	<u>232,638</u>

7 Airgead tirim sa bhanc

	2023 £	2022 £
Cuntas uimhir 1	40,560	1,998
Cuntas na Scoile Samhraidh	27,524	2,742
Cuntas Fhoras na Gaeilge	35,260	6,289
CCMR cuntas ciste tógála	49,345	26,201
	<u>152,689</u>	<u>37,230</u>

8 Féichiúnaí: méideanna dlite laistigh de bhliain amháin

	2023 £	2022 £
	0	35,934
	<u>9</u>	<u>35,934</u>

Cumann Culturtha Mhic Reachtain
Nótaí ar na Cuntais
i gcomhair na bliana dar críoch 31 Márta 2023

9 Creidiúnaithe: méideanna dlite laistigh de bhliain amháin

	2023	2022
	£	£
Creidiúnaithe eile	14,670	2,760
	<u>14.670</u>	<u>2.760</u>

10 Cúlchiste deontais chaipitil

	Foirgnimh	Trealamh	Iomlán
	£	£	£
Ar 1 Aibreán 2022	98,173	0	98,173
Scaoileadh leis an chuntas ioncaim agus caiteachais	(2,975)	0	(2,975)
Ar 31 Márta 2023	<u>95,198</u>	<u>0</u>	<u>95,198</u>

Cumann Cultúrtha Mhic Reachtain (McCracken Cultural Society)

Northern Ireland - Charity number 100507

Annual report

Cumann Cultúrtha Mhic Reachtain

(A Company limited by guarantee, not having a share capital)

TRUSTEES' ANNUAL REPORT

For the year ending 31 March 2023

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (FRS 102) (effective January 2015) and the audited financial statements for the year ended 31 March 2023 and also prepared in accordance with the aforementioned Statement of Recommended Practice.

The trustees, who are also the directors of the charity, at the date of this report and those who served during this financial year together with the dates of any changes are listed below.

The charitable company is limited by guarantee not having a share capital. Cumann Cultúrtha Mhic Reachtain is committed to continuing its mission of promoting the Irish Language and the arts for the achievements of its objectives.

Principal risks and uncertainties

The principal risks and uncertainties facing Cumann Cultúrtha Mhic Reachtain would be the reduction of grants from major funders.

Cumann Cultúrtha Mhic Reachtain try to mitigate this uncertainty by ensuring all funders are aware of the vital cultural work carried out in relation to the promotion of the Irish Language and culture. Cumann Cultúrtha Mhic Reachtain is a key hub for the country and for the promotion of the Irish Language in a relaxed friendly environment.

The trustees and management are constantly seeking additional and new income streams to enhance projects and if necessary mitigate any reduction in monies from current funders.

Trustees

The Trustees who served during the year are as follows:

Dr. AJ Hughes
Dr. F De Brún
Niall Ó Maitiú
Mr Desi Donnelly
Martin Hill
Dr. Adrian Mallon
Siobhán Steele
Catherine Glover
Margaret Kerr

In accordance with the articles of association, the directors retire by rotation and being eligible, offer themselves for re-election.

Cumann Cultúrtha Mhic Reachtain

(A Company limited by guarantee, not having a share capital)

TRUSTEES' ANNUAL REPORT

For the year ending 31 March 2023

Objectives and Activities

The company is established for the advancement of education and the promotion of the arts and the Irish Language Culture among Irish speaking people and the general public in greater Belfast and throughout the country, and in particular:

- To develop an awareness and encourage appreciation of Irish culture through the promotion of theatre, drama, poetry, literature, music, visual arts and creative writing.
- To encourage participation in the arts and Irish cultural activities through the provision of workshops, classes, entertainment, and other participative events
- To provide office accommodation and other workspaces, facilities and services to encourage the development of the arts and Irish culture.
- To maintain and manage a cultural arts centre for activities promoted by Cumann Cultúrtha Mhic Reachtain and in furtherance of the above objectives.

In order to carry out these objectives Cumann Cultúrtha Mhic Reachtain are constantly engaging with the community via debates, discussion groups and working with young people.

Achievements and Performance

Cumann Cultúrtha Mhic Reachtain has continued to achieve its objectives in full and has increased audience and participation numbers in this period.

The benefits that flow from this purpose are the increased awareness of the Irish language and culture and the opportunities to access education relating to Irish language and culture and to participate in activities through the medium of Irish. Direct benefits will include promotion of and enjoyment of Irish language and literature and art in the area of benefit. These benefits are evidenced by the increasing number of patrons of our centre and participants in our activities and by feedback from participants at our events. Beneficiaries of our services are Irish speakers and learners and the general public in Ireland.

Financial review

The trustees have consistently followed appropriate accounting principles with due diligence.

The principal source of funding was that of grant funding and is broken down in the attached report and accounts. Cumann Cultúrtha Mhic Reachtain is indebted to the continued support of these funding bodies to carry out its objectives and activities. The major funders in the 2022/2023 financial year included Foras na Gaeilge, Belfast City Council and the Arts Council of Northern Ireland. Without this funding Cumann Cultúrtha Mhic Reachtain would not continue the promotion of Irish Language and culture through the running of the centre and the events and activities held.

Structure, Governance and Management

The organisation is a charitable company limited by guarantee. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

The organisation is governed by a board of directors elected as part of the Annual General meeting. The board of directors meets every four weeks with the directors reviewing a range of business from governance, organisation objectives, strategic direction, best practice, funding and a range of ongoing issues.

Cumann Cultúrtha Mhic Reachtain

(A Company limited by guarantee, not having a share capital)

TRUSTEES' ANNUAL REPORT

For the year ending 31 March 2023

Structure, Governance and Management (Continued)

Responsibility for the recruitment of new trustees with appropriate skills, knowledge or experience which they can bring to the charity. When recruiting new trustees, Cumann Cultúrtha Mhic Reachtain seek to increase or at least maintain diversity of its trustees board. The trustees board use a variety of methods to recruit new trustees. These include personal recommendation, word of mouth and advertising to give wide range of applicants.

Reference and Administrative Details

See attached Reports and accounts

Auditors

Reports and accounts and an independent examiners report have been carried out by E Rice and Company.

Volunteers

Cumann Cultúrtha Mhic Reachtain is run on a day to day basis via paid staff. However, due to the nature of the organisation being established by Irish Language volunteers, the charity relies on unpaid volunteers to help with the smooth running of events via promotion, attendance, and hands on help. This culture of volunteering is always encouraged by Cumann Cultúrtha Mhic Reachtain as we view the project as a citizen's project.

Social Investment

Any social investments are made to further the charities aims and objectives. This is through providing resources to Irish speaking entities to help promote the use of the Irish Language; this includes provision of the premises to certain Irish speaking groups which is considered as an ancillary to the main purpose of Cumann Cultúrtha Mhic Reachtain.

Reserves

Reserves are needed to bridge the gap between spending and receiving of income, to cover unplanned emergency repairs and other unforeseen expenditure. Details of the reserves can be seen in the reports and accounts.

In the trustee's view, the reserves should provide the charity with adequate financial stability and the means for it to meet its charitable objectives for the foreseeable future.

The trustee's aim to main the charity's reserves at a level which is at least equivalent to six months non-grant funded operational expenditure and have done so having regards to its manner of operations of likely funding streams. The trustee's review the amount of reserves that are required to ensure they are adequate to fulfil the charity's continuing obligations at their regular finance meeting.

Going Concern

At the date of approving the report and accounts we are not aware of any uncertainties relating about the charities ability to continue as a going concern.

Special provisions relating to small companies

The above report and been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Cumann Cultúrtha Mhic Reachtain

(A Company limited by guarantee, not having a share capital)

TRUSTEES' ANNUAL REPORT

For the year ending 31 March 2023

Plans for future periods

Cumann Cultúrtha Mhic Reachtain plans to continue to run the centre and provide activities, events to promote Irish Language and culture.

By order of the board and signed by the Chairperson

A handwritten signature in black ink, appearing to read 'C. Hughes', is written on a light blue rectangular background.

Cumann Cultúrtha Mhic Reachtain

(A Company limited by guarantee, not having a share capital)

TRUSTEES' ANNUAL REPORT

For the year ending 31 March 2023

The trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

Company law requires the trustees as the directors to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements on accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and Applications Law). Under charitable company law the trustees must not approve the financial statements unless they are satisfied, and they give a true and a fair view of the state of affairs of the charity and of the net income and expenditure of the charity for that period. In preparing these financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Make judgements and estimates that are reasonable and prudent.
- Stare whether the Charities SORP (FRS 102) (effective January 2015) has been followed.
- Prepare the financial statements on the growing concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are accountable for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements with the Companies Act 2006, and all regulations to be construed as one with that act. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

In so far the trustees are aware:

- There is no relevant audit information (information needed by the charity's auditor in connection with preparing the auditor's report) of which the charity's auditor is not aware, and
- The trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the charity's auditor is aware of that information.

- **By order of the board and signed by the Chairperson**



Cumann Cultúrtha Mhic Reachtain (McCracken Cultural Society)

Northern Ireland - Charity number 100507

Annual return

Independent examiner's report to the charity trustees of Cumann Culthurtha Mhic Reachtain

I report on the accounts of the charity for the year ended 31 March 2023, which are set out on pages 1 to 8.

Respective responsibilities of charity trustees and examiner

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

My 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 Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice.
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.

Name: Brian Rice

A handwritten signature in black ink that reads "Brian Rice". The signature is written in a cursive style with a large initial 'B' and 'R'.

Relevant professional qualification or body: Chartered Accountant

Address: 8 Cromac Street, Belfast, BT2 8JL

Date: 11 June 2024