

Bulgarian Association of Northern Ireland

Northern Ireland · Charity number 100590

Details

Known as	BANI
Status	Received
Registered	2014-12-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	37 Beechgrove Omagh Tyrone Bt79 7ew BT79 7EW
Phone	07919257706
Email	bulgarianassociation@abv.bg
Website	https://www.facebook.com/groups/165300820601855/

Activities

Purposes: To develop the capacity and the skills of the members of the Bulgarian community in Northern Ireland in such a way that they are better able to identify and meet their needs, are aware of their rights and entitlements and can participate more fully in Northern Ireland society. To advance the education of the public in Bulgarian culture and cultural diversity and provide educational programmes to the Bulgarian community to support its language needs.

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: Advice/advocacy/information, Arts, Community development, Cultural, Education/training

Who the charity helps: Children (5-13 year olds), Ethnic minorities, General public, Language community, Men, Older people, Parents, Preschool (0-5 year olds), Voluntary and community sector, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£4,507	£2,739	£0	0

Trustees

Name	Role	Appointed
Miss Natali Arnaudova		
Miss Slavka Dimitrova		
Mr Dobromir Chemshirov		
Mrs Petranka Bozhilova		
Mrs Plamena Chemshirova		
Mrs R Kostadinova		

Bulgarian Association of Northern Ireland

Northern Ireland - Charity number 100590

Accounts

Receipts and payments accounts

For the period from	06/04/24	To	05/04/25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and raffle ticket sale	1,177	-	-	1,177	254
Grants	-	1,080	-	1,080	-
Charitable Activities - On-Stage Performances and Workshops	2,250	-	-	2,250	600
Member Costume Purchase Reimbursement	-	-	-	-	-
Major Event Ticket Sale	-	-	-	-	-
Book Sale	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	3,427	1,080	-	4,507	854
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
None	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	3,427	1,080	-	4,507	854
A3 Payments					
	-	-	-	-	-
Venue & Room Hire	-	928	-	928	1,166
Advertising	-	-	-	-	100
Public Liability Insurance	99	100	-	199	199
Cost of Guest Groups and Live Music	1,177	-	-	1,177	-
Travel Expenses	-	-	-	-	500
Major Event Catering Expenses	372	-	-	372	1,200
Accounts Costs	63	-	-	63	105
Photography Project Costs	-	-	-	-	1,500
A3 Sub total	1,711	1,028	-	2,739	4,770
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of Costumes & Performance Materials	-	-	-	-	-
Purchase of IT Equipment	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	1,711	1,028	-	2,739	4,770
Net of receipts/(payments)	1,716	52	-	1,768	- 3,916
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,010	-	-	1,010	4,926
Cash funds this year end	2,726	52	-	2,778	1,010

Section B Statement of assets and liabilities at the end of the period

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Community Account	2,726	52	-	2,778	1,010
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	2,726	52	-	2,778	1,010
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

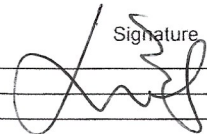
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	None	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total			

		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets	None		-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total			

		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Costumes and Performance Materials	Unrestricted	-	-	310
	IT Equipment	Restricted	-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total		

		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	None			-	-
				-	-
				-	-
				-	-
			Total		

Signed by one or two trustees on behalf of all the trustees

Signature


Print Name
 Rumena Kostadinova-McCabe
 Treasurer

Date of approval
 07/07/2025

MElholm & Co
 CHARTERED ACCOUNTANTS & REGISTERED AUDITORS

30a Gortin Road
 Omagh, Co Tyrone
 BT79 7HX

Bulgarian Association of Northern Ireland

Northern Ireland - Charity number 100590

Accounts

Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and raffle ticket sale	254	-	-	254	368
Grants	-	-	-	-	7,700
Charitable Activities - On-Stage Performances and Workshops	600	-	-	600	1,200
Member Costume Purchase Reimbursement	-	-	-	-	-
Major Event Ticket Sale	-	-	-	-	-
Book Sale	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	854	-	-	854	9,268
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
None	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	854	-	-	854	9,268
A3 Payments					
Venue & Room Hire	656	510	-	1,166	2,192
Advertising	-	100	-	100	315
Public Liability Insurance	199	-	-	199	199
Cost of Guest Groups and Live Music	-	-	-	-	1,788
Travel Expenses	200	300	-	500	300
Major Event Catering Expenses	-	1,200	-	1,200	-
Administrative and Accounts Costs	69	36	-	105	190
Photography Project Costs	-	1,500	-	1,500	500
A3 Sub total	1,124	3,646	-	4,770	5,484
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of Costumes & Performance Materials	-	-	-	-	-
Purchase of IT Equipment	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	1,124	3,646	-	4,770	5,484
Net of receipts/(payments)	- 270	- 3,646	-	- 3,916	3,784
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,926	-	-	4,926	1,142
Cash funds this year end	4,656	- 3,646	-	1,010	4,926

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Community Account	4,656	- 3,646	-	1,010	4,926
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	4,656	- 3,646	-	1,010	4,926
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	None	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets	None		-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Costumes and Performance Materials	Unrestricted	-	-	310
	IT Equipment	Restricted	-	-	-
			-	-	-
			-	-	-
			-	-	-
			Total	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	None			-	-
				-	-
				-	-
				-	-
		Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature: _____

Print Name: Rumena Kostadinova-McCabe, Treasurer

Date of approval: 04/07/2024



Bulgarian Association of Northern Ireland

Northern Ireland - Charity number 100590

Annual report



Bulgarian Association of Northern Ireland

Trustees' Annual Report Year 2023/2024

1. BANI's activities undertaken

BANI delivered over 15 face-to-face community events, activities and projects. These included the official marking of its 15 years of active community work, the completion of a unique artistic photography project entitled 'Northern Ireland Through Our Eyes' and its official launch, and a very successful first New Year's Eve celebrations event. All activities provided BANI's members with the opportunity to connect, network and socialise as well as share and showcase the best of the rich Bulgarian culture.

22nd Apr 2023	Bulgarian folk dance performance at Radius Housing Association's multi-cultural concert in Coleraine
30th Apr 2023	BANI's official 15 th Anniversary Celebration event in Silverbirch Hotel, Omagh. The event was attended by representatives of the Bulgarian Embassies in London and Dublin, the Honorary Consul for Bulgaria in Northern Ireland, the Chair of the Fermanagh and Omagh District Council, members of many partner community organisations and the local press.
28th May 2023	Bulgarian folk dance performance in the 'Raina Knyaginya' Bulgarian Saturday School, Dublin
3rd – 4th Jun 2023	Participation in the 8th Travelling Festival of Bulgarian Folk Dancing, Prague, the Czech Republic.
11th Jun 2023	Support and assistance with the presentation of Bulgarian culture and folk dance at a charity event in Cavan, ROI.
20th Aug 2023	Third professional photo session with Anita Hoppe Photography, at Ulster American Folk Park, Omagh, as part of the 'Northern Ireland Through Our Eyes' cultural project funded by the National Lottery Community Fund
27th Aug 2023	Fourth professional photo session with Anita Hoppe Photography, at Dunluce Castle, Bushmills, as part of the 'Northern Ireland Through Our Eyes' cultural project funded by the National Lottery Community Fund
22nd Sep 2023	Participation in a multi-cultural event in the Jethro Centre, Lurgan
29th Oct 2023	Official launch of the 'Northern Ireland Through Our Eyes' cultural project funded by the National Lottery Community Fund. The event was attended by project participants, Bulgarian community members, representatives of the National Lottery Community Fund, the Honorary Consul for Bulgaria in Northern Ireland and the local press. First exhibition display of the completed photography project in the Aonach Mhacha Centre, Armagh.
19th Nov 2023	Assistance with and presentation of Bulgarian Culture at the Bulgarian stall at International Market, Dublin, ROI.
10th Dec 2023	Participation in the multi-cultural Christmas celebrations in St Joseph's Hall, Omagh organised by Omagh Ethnic Communities Support Group
31st Dec 2023	Bulgarian Community and Friends New Year's Eve Celebration Event in Silverbirch Hotel, Omagh
1st Mar 2024	Display of the 'Northern Ireland Through Our Eyes' photography exhibition in the Jethro Centre, Lurgan

3rd Mar 2024

Bulgarian Culture presentation in the Irish Linen Centre & Lisburn Museum, Lisburn at part of the Museum's 'Yours, Mine and Ours' cultural project.

BANI continued to work in partnership with existing and new partners such as the Armagh, Banbridge & Craigavon Borough Council, Fermanagh & Omagh District Council, the National Lottery Community Fund, The Irish Linen Centre & Lisburn Museum, the Bulgarian Embassies in London and ROI, Bulgarian Saturday School in Dublin and many more.

2 Receipt of payment and expenses in FY 23/24

In FY 23/24 BANI received the following payments:

Opening Balance on 6 th April 2023	£4,926.00
Dance and Culture Performances	£600.00
Donations and Raffle Tickets	£252.00
Grant (NLCF & ABC Council)	£ 0.00

In FY 23/24 BANI had the following expenses:

Venue Hire	£ 766.00
Promotion & Advertising	£ 100.00
Organisational Public Liability Insurance	£ 199.00
Administration	£ 69.00
Anniversary Event Cost	£1,600.00
Travel Costs	£ 536.00
Photography Project Costs	£1,500.00

In FY 23/24 BANI accumulatively had the following assets:

3 x Sets of Costumes and Performance Materials	£4,492.00
Advertisement Materials	£ 378.00
IT Equipment	£ 780.00

In FY 23/24 BANI had no liabilities.

Closing Balance on 5 th April 2024	£1,008.00
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3 What difference we made

Through its varied and innovative activities, BANI delivered, for its members and the wider community, projects that met their needs and addressed their interests, and provided social and cultural community engagement. BANI sought new and innovative ways to widen its range of activities and appropriately respond to its community's needs.

BANI designed, secured funding for and successfully completed and launched its unique artistic photography project entitled 'Northern Ireland Through Our Eyes'. The project is a cultural fusion, featuring the beauty of the Bulgarian folk costumes and traditions on the background of iconic well-known locations and buildings in Northern Ireland. It widens cultural horizons and strengthens national pride.

The marking of a major milestone that is BANI's 15th anniversary, the new and creative photography project, the increasing number of new members, the heart-felt first-hand feedback and the invitation of many old and new partner organisations for joint work are a true measure of the real difference BANI made this year.

Bulgarian Association of Northern Ireland

Northern Ireland - Charity number 100590

Annual return

Bulgarian Association of Northern Ireland

INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES OF THE BULGARIAN ASSOCIATION OF NORTHERN IRELAND

I have examined the receipts and payments account and the statement of assets and liabilities at the period end of the charity for the financial year ended 5 April 2024, which comprise the receipts and payments account and the statement of assets and liabilities at the end of the period.

This report is made solely to the charity's members, as a body, in accordance with the Charities Act (Northern Ireland) 2008. My work has been undertaken so that I might examine the receipts and payments account and the assets and liabilities at the period end compiled by the trustees that I have been engaged to examine, report to the Board of Trustees that I have done so, and state those matters that I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's members, as a body, for my work, or for this report.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the receipts and payments account and the statement of assets and liabilities at the period end in accordance with the requirements of the Charities Act (Northern Ireland) 2008. The charity's trustees consider that an audit is not required for this financial year under the Charities Act (Northern Ireland) 2008 and that an independent examination is required.

It is my responsibility to:

- examine the receipts and payments account and the statement of assets and liabilities at the period end under section 65 of the Charities Act;
- follow the procedures laid down by the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity receipts and payments account and the statement of assets and liabilities at the period end 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. An examination includes a review of the accounting records kept by the charity and a comparison of the receipts and payments account and the statement of assets and liabilities at the period end presented with those records. It also includes consideration of any unusual items or disclosures in the receipts and payments account and the statement of assets and liabilities at the period end and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 63 of the Charities Act
- the receipts and payments account and the statement of assets and liabilities at the period end do not accord with those accounting records
- the receipts and payments account and the statement of assets and liabilities at the period end have not been prepared in accordance with the 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 (FRS102)
- there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the receipts and payments account and the statement of assets and liabilities at the period end to be reached.



MICHAEL DRUMM FCCA

30a Gortin Road
Omagh
Co Tyrone
BT79 7HX

Date: 4 July 2024

MElholm
&Co CHARTERED
ACCOUNTANTS
& REGISTERED
AUDITORS
30a Gortin Road
Omagh, Co Tyrone
BT79 7HX

Bulgarian Association of Northern Ireland

Northern Ireland - Charity number 100590

Accounts

Receipts and payments accounts

For the period from	06/04/2022	To	05/04/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and raffle ticket sale	368	-	-	368	475
Grants	-	7,700	-	7,700	620
Charitable Activities - On-Stage Performances and Workshops	1,200	-	-	1,200	150
Member Costume Purchase Reimbursement	-	-	-	-	-
Major Event Ticket Sale	-	-	-	-	-
Book Sale	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	1,568	7,700	-	9,268	1,245
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
None	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	1,568	7,700	-	9,268	1,245
A3 Payments					
Venue & Room Hire	992	1,200	-	2,192	710
Advertising	-	315	-	315	52
Public Liability Insurance	-	199	-	199	199
Cost of Guest Groups and Live Music	368	1,420	-	1,788	-
Travel Expenses	-	300	-	300	-
Major Event Catering Expenses	-	-	-	-	104
Administrative and Accounts Costs	90	100	-	190	33
Photography Project Costs	-	500	-	500	283
A3 Sub total	1,450	4,034	-	5,484	1,381
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of Costumes & Performance Materials	-	-	-	-	310
Purchase of IT Equipment	-	-	-	-	-
A4 Sub total	-	-	-	-	310
Total payments	1,450	4,034	-	5,484	1,691
Net of receipts/(payments)	118	3,666	-	3,784	446
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,142	-	-	1,142	1,588
Cash funds this year end	1,260	3,666	-	4,926	1,142

Bulgarian Association of Northern Ireland

Northern Ireland - Charity number 100590

Annual report



Bulgarian Association of Northern Ireland

Trustees' Annual Report Year 2022/2023

1. BANI's activities undertaken

BANI deliver over 16 online and face-to-face community events, activities and projects. These included the commencement of a unique artistic photography project entitled 'Northern Ireland Through Our Eyes' and a very successful Christmas celebrations event. All activities provided BANI's members with the opportunity to again connect, network and socialise as well as recommence the valuable work of showcasing the best of the rich Bulgarian culture.

21st May 2022	Bulgarian folk dance performance at the African Culture Day in Cavan, organised by the Latvian Community, Cavan and Northern Ireland
29th May 2022	Participation in the 'Raina Knyaginya' Bulgarian Saturday School May Celebrations Event, Dublin
2nd Jun 2022	Bulgarian community participation in the lighting of the 12 beacons ceremony for the Queen's Platinum Jubilee Celebrations in Enniskillen Castle, organised by Enniskillen Rotary Club
7th Jun 2022	Delivery of an online Bulgarian culture session as part of the Grand Culture Café PEACE IV programme, organised by plannd of Belfast
17th Jun 2022	Delivery of a Bulgarian culture presentation and a folk dance performance at a Culture Café event, organised by TADA Rural Support Network, Craigavon
28th Aug 2022	Participation in and folk dance performance at the MELA 2022 Festival in Botanic Gardens, Belfast, organised by ArtsEkta
28th Aug 2022	First professional photo session with Anita Hoppe Photography, at Queens University, as part of the 'Northern Ireland Through Our Eyes' cultural project funded by the National Lottery Community Fund
22nd Sep 2022	Participation and folk dance performance at the Unification Day Celebrations at the Bulgarian Embassy, Dublin
15th Oct 2022	Celebration of the Bulgarian folk dance club Chemshir's 9 th anniversary at Aughnacloy Golf Club
16th Dec 2022	Bulgarian Community Christmas Celebrations Event in Armagh City Hotel, Armagh
28th Jan 2023	Delivery of Bulgarian folk dance class in the 'Raina Knyaginya' Bulgarian Saturday School, Dublin
26th Feb 2023	Second professional photo session with Anita Hoppe Photography, at Palace Demesne, Armagh, as part of the 'Northern Ireland Through Our Eyes' cultural project funded by the National Lottery Community Fund
1st Mar 2023	Martenitsa workshop and cultural display at the Central Bank of Ireland Culture Event, Dublin
8th Mar 2023	Participation in the International Woman's Day Celebrations Event in Armagh City Hotel, Armagh, organised by ARTS
17th Mar 2023	Bulgarian folk dance performance at the St Patrick's Day Celebrations in Strule Arts Centre, Omagh
1st Apr 2023	Support and assistance for the delivery of a Bulgarian Comedy Stand-up Show and social event in Armagh City Hotel, Armagh

BANI continued to work in partnership with existing and new partners such as the ABC Council, Fermanagh & Omagh District Council, ArtsEkta, the National Lottery Community Fund, TADA, Latvian Community Cavan, Bulgarian Embassy in ROI, Bulgarian Saturday School in Dublin and many more.

2 Receipt of payment and expenses in FY 21/22

In FY 22/23 BANI received the following payments:

Opening Balance on 6 th April 2022	£1,142.00
Dance and Culture Performances	£1,200.00
Donations and Raffle Tickets	£ 368.00
Grant (NLCF & ABC Council)	£7,700.00

BANI was successful in its funding application to the Community Lottery Fund and ABC Council for this financial year.

In FY 22/23 BANI had the following expenses:

Venue Hire	£2,192.00
Promotion & Advertising	£ 315.00
Organisational Public Liability Insurance	£ 199.00
Administration	£ 190.00
Guest Groups Costs	£1,788.00
Travel Costs	£ 300.00
Photography Project Costs	£ 500.00

In FY 22/23 BANI accumulatively had the following assets:

3 x Sets of Costumes and Performance Materials	£4,492.00
Advertisement Materials	£ 378.00
IT Equipment	£ 780.00

In FY 22/23 BANI had no liabilities.

Closing Balance on 5 th April 2022	£4,926.00
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3 What difference we made

Through its varied and innovative activities, BANI delivered, for its members, projects that met their needs and addressed their interests, and provided social and cultural community engagement. BANI sought new and innovative ways to widen its range of activities and appropriately respond to its community's needs.

BANI designed, secured funding for and commenced delivery of an artistic photography project entitled 'Northern Ireland Through Our Eyes'. The project is a cultural fusion, featuring the beauty of the Bulgarian folk costumes and traditions on the background of iconic well-known locations and buildings in Northern Ireland.

The new and creative project, the increasing number of new members, the heart-felt first-hand feedback and the invitation of many old and new partner organisations for joint work are a true measure of the real difference BANI made this year.

Bulgarian Association of Northern Ireland

Northern Ireland - Charity number 100590

Annual return

Bulgarian Association of Northern Ireland

INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES OF THE BULGARIAN ASSOCIATION OF NORTHERN IRELAND

I have examined the receipts and payments account and the statement of assets and liabilities at the period end of the charity for the financial year ended 5 April 2023, which comprise the receipts and payments account and the statement of assets and liabilities at the end of the period.

This report is made solely to the charity's members, as a body, in accordance with the Charities Act (Northern Ireland) 2008. My work has been undertaken so that I might examine the receipts and payments account and the assets and liabilities at the period end compiled by the trustees that I have been engaged to examine, report to the Board of Trustees that I have done so, and state those matters that I have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's members, as a body, for my work, or for this report.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the receipts and payments account and the statement of assets and liabilities at the period end in accordance with the requirements of the Charities Act (Northern Ireland) 2008. The charity's trustees consider that an audit is not required for this financial year under the Charities Act (Northern Ireland) 2008 and that an independent examination is required.

It is my responsibility to:

- examine the receipts and payments account and the statement of assets and liabilities at the period end under section 65 of the Charities Act;
- follow the procedures laid down by the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity receipts and payments account and the statement of assets and liabilities at the period end 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. An examination includes a review of the accounting records kept by the charity and a comparison of the receipts and payments account and the statement of assets and liabilities at the period end presented with those records. It also includes consideration of any unusual items or disclosures in the receipts and payments account and the statement of assets and liabilities at the period end and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with my examination, no matter has come to my attention which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 63 of the Charities Act
- the receipts and payments account and the statement of assets and liabilities at the period end do not accord with those accounting records
- the receipts and payments account and the statement of assets and liabilities at the period end have not been prepared in accordance with the 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 (FRS102)
- there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the receipts and payments account and the statement of assets and liabilities at the period end to be reached.


MICHAEL DRUMM FCCA

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Co Tyrone
BT79 7HX

Date: 11 January 2024

McElholm
& Co
CHARTERED
ACCOUNTANTS
& REGISTERED
AUDITORS

30a Gortin Road
Omagh, Co Tyrone
BT79 7HX