

# The Inniskillings Museum

Northern Ireland · Charity number 100653

## Details

Known as	The Royal Inniskilling Fusiliers Regimental Museum
Status	Received
Registered	2014-09-15
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	The Inniskillings Museum Castle Barracks Wellington Place Enniskillen County Fermanagh Bt74 7hl BT74 7HL
Phone	02866323142
Email	<a href="mailto:info@inniskillingmuseum.com">info@inniskillingmuseum.com</a>
Website	<a href="http://www.inniskillingmuseum.com">www.inniskillingmuseum.com</a>

## Activities

**Purposes:** To hold together the traditions of The Royal Inniskilling Fusiliers Regiment and perpetuate its deeds, and hold the contents of the Regimental Museum and any future acquisitions thereto.

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

**How the charity works:** Cross-border/cross-community,Cultural,Disability,Education/training,Heritage/historical,Research/evaluation,Volunteer development

**Who the charity helps:** Children (5-13 year olds),General public,Older people,Volunteers,Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£50,140	£45,259	£0	6

## Trustees

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Name	Role	Appointed
Alan Devers		
Charles Plunket		
David Hall		
Mark Scott		
Mr Donald Bigger		
Shaun Pendry		
William Gordon Johnston		

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**The Inniskillings Museum**

Northern Ireland - Charity number 100653

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# Accounts

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**THE ROYAL INNISKILLING FUSILIERS  
CHARITABLE TRUST**

**TRADING AS THE INNISKILLINGS MUSEUM**

**REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2025**

NIC 100653

**Independent examiner's report to the charity trustees of  
The Royal Inniskilling Fusiliers Charitable Trust**

I report on the accounts of the Museum for the year ended 31st March 2025, which are set out on pages 1-2.

**Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the account in accordance with the Charities Act (Northern Ireland) 2008.

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 Commission 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.

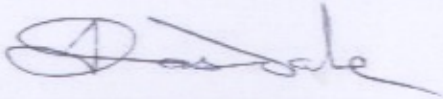
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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 63 of the Charities 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 Charities Act.
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.



***Clive A Rasdale FCA DL***

Chartered Accountant

*MacNeary Rasdale & Co. Ltd.*  
*Chartered Accountants*

*Wellington House*  
*30 Darling Street*  
*Enniskillen*

*6th June 2025*

The Royal Inniskilling Fusiliers Charitable Trust

Report of the trustees for the year ended 31<sup>st</sup> March 2025

Statement of trustees' responsibilities & Statement of disclosure of information to reporting accountants

Statement of trustees' responsibilities

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

"The Inniskillings Museum" is the operating title of the accredited museum owned, controlled and managed by the Trust.

SORP's 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 association as at balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

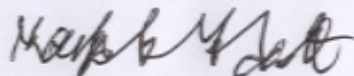
They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Statement of disclosure of information to reporting accountants

So far as each of the trustees in office at the date of approval of these financial statements are aware:

- There is no relevant accounting information of which the charity's accountants are unaware; and
- They have taken all the steps that they ought to have taken as trustees in order to make themselves aware of any relevant accounting information and to establish that the charity's accountants are aware of that information.

By Order of the Board of Trustees on the 6<sup>th</sup> June 2025



Lt. Col. (Retd.) Mark Scott DL MBE

Chairman

**THE ROYAL INNISKILLING FUSILIERS  
CHARITABLE TRUST  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31st MARCH 2025**

	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
<b>Incoming Resources from Generating Funds:</b>				
<b>Voluntary Income</b>				
Subscriptions - Membership	2,595	-	2,595	2,720
Subscriptions - Association Branch	-	-	-	50
Income Generated Internally - Shop	6,864	-	6,864	6,158
Income Generated Internally - Entrance Fees	10,573	-	10,573	12,515
Research Service	2,221	-	2,221	2,208
<b>Investment Income</b>				
Interest & Investment Income	12,346	-	12,346	5,838
<b>Incoming Resources from Charitable Activities</b>				
Acquisitions, Pledges & Donations	2,186	-	2,186	3,857
LELP Digitisation Project	12,169	-	12,169	9,714
Other Income	1,185	-	1,185	-
Total Incoming Resources	<u>50,140</u>	<u>-</u>	<u>50,140</u>	<u>43,060</u>
<b>Legacy</b>				
	<u>50,140</u>	<u>-</u>	<u>50,140</u>	<u>43,060</u>
Opening Stock			9,165	10,044
Add Shop Purchases for resale			4,955	1,676
Less Closing Stock			(8,193)	(9,165)
			<u>5,926</u>	<u>2,555</u>
Gross Surplus for Year			<u>44,214</u>	<u>40,505</u>

THE ROYAL INNISKILLING FUSILIERS CHARITABLE TRUST  
 STATEMENT OF FINANCIAL ACTIVITIES  
 FOR THE YEAR ENDED 31st MARCH 2025

	Total Funds 2025		Total Funds 2024	
	£	£	£	£
<b>Resources Expended</b>				
<b>Expenses</b>				
Wages & Salaries	13,139		13,309	
Professional Membership Fees	1,252		1,561	
Staff Training & Courses	372		360	
Insurance	4,991		4,974	
Repairs & Maintenance	496		1,042	
Hospitality & Catering	448		336	
Postage & Stationary	487		1,270	
Marketing & Advertising	425		532	
Travel & Subsistence			-	
Bank Charges	108		102	
Collections	411		693	
General Expenses	1,119		1,323	
Volunteer Expenses	216		303	
Newsletter	500		495	
Events	656		-	
Professional Fees	6,128		5,939	
Computer Expenses	7,038		4,446	
LELP Project	1,994		11,210	
Museum Development	276		1,942	
History & learning	1,012		-	
Depreciation	4,193		4,933	
<b>Total Resources Expended</b>		<u>45,259</u>		<u>54,772</u>
<b>Net incoming resources before revaluations &amp; investment asset disposals</b>		<u>(1,045)</u>		<u>(14,267)</u>

THE ROYAL INNISKILLING FUSILIERS CHARITABLE TRUST

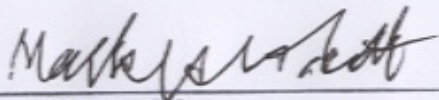
BALANCE SHEET

AS AT 31st MARCH 2025

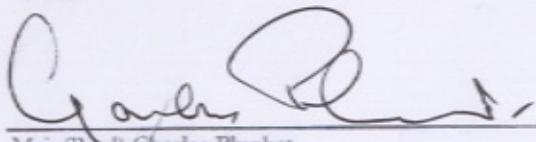
	Total Funds 2025		Total Funds 2024	
	£	£	£	£
<b>Fixed Assets</b>				
Tangible Assets	23,760		27,953	
Investments	<u>146,930</u>		<u>146,930</u>	
		170,690		174,883
<b>Current Assets</b>				
Debtor			5,833	
Shop Stock	8,193		9,165	
Cash at Bank and in Hand	<u>14,896</u>		<u>10,776</u>	
	23,089		19,941	
<b>Creditors : amounts falling due within one year</b>	<u>(990)</u>		<u>(990)</u>	
<b>Net Current Assets</b>		<u>22,099</u>		<u>18,951</u>
<b>Total Assets Less Current Liabilities</b>		<u>192,789</u>		<u>193,834</u>
<b>Capital and Reserves</b>		<u>192,789</u>		<u>193,834</u>

These Financial Statements were approved by the Trustees and authorised for issue on the 6th June 2025

They were signed on their behalf by:-



Lt. Col. (Retd) Mark Scott  
Trustee



Maj. (Retd) Charles Plunket  
Trustee

**THE ROYAL INNISKILLING FUSILIERS CHARITABLE TRUST**  
**NOTES TO THE FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2025**

**1. Accounting Policies**

**a. Accounting Convention**

The Financial Statements are prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

**b. Income and Expenditure Recognition**

Income and Expenditure are recognised in the accounts when incurred.

**c. Tangible Fixed Assets and Depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures, Fittings and Equipment - 15% reducing balance

**d. Investments**

Financial investments held as fixed assets are stated in the Balance Sheet at the lower of cost and market value at the Balance Sheet date.

**e. Taxation**

No provision has been made for taxation in the Financial Statements as the Trust is recognised as a charity by the Inland Revenue.

**f. Statement of Recommended Practice**

The Financial Statements of The Royal Inniskilling Fusiliers Charitable Trust comply with the recommendations of Statement of Recommended Practice, Accounting for Charities.

**The Inniskillings Museum**

Northern Ireland - Charity number 100653

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# Accounts

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**THE ROYAL INNISKILLING FUSILIERS  
CHARITABLE TRUST**

**TRADING AS THE INNISKILLINGS MUSEUM**

**REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2024**

**NIC 100653**

## THE ROYAL INNISKILLING FUSILIERS CHARITABLE TRUST

### TRUSTEES INFORMATION

#### Trustees

Chairman	Lt. Col. Mark Scott MBE DL
Vice-Chairman	Maj. Shaun Pendry DL
Secretary	Maj. Charles Plunket MBE DL
Treasurer	Maj. William Gordon Johnston
Trustees	Col. Richard Kinsella-Bevan MA FRGS (ex-officio trustee as of 29.02.2024) Lt. Col. David Twigg MBE JP (ex-officio trustee as of 29.02.2024) Capt. Christopher Redman (resigned 09.04.2024) Mr. David Hall Mr. Michael Nugent (resigned 29.04.2024) Mr. Alan Devers (appointed 29.02.2024) Mr Stuart Brucker (appointed 29.02.2024, ex-officio)

Patron The Rt. Hon. The Viscount Brookeborough KG

**NIC Reference Number** **100653**

**Registered office** The Royal Inniskilling Fusiliers Regimental Museum  
The Castle  
Wellington Place  
Enniskillen  
Co. Fermanagh BT74 7HL

**Reporting Accountants** MacNeary Rasdale & Co. Ltd.  
Wellington House  
30 Darling Street  
Enniskillen  
Co. Fermanagh BT74 7EW

**Business Address** The Castle  
Enniskillen  
Co. Fermanagh BT74 7HL

**Bankers** Danske Bank  
24 Townhall Street  
Enniskillen  
Co. Fermanagh BT74 7BB

**Solicitors** Cooper Wilkinson  
Imperial Buildings  
38-40 Queen Elizabeth Road  
ENNISKILLEN  
Co. Fermanagh BT74 7BY

Pinsent Masons  
1 Lanyon Place  
Belfast

**THE ROYAL INNISKILLING FUSILIERS CHARITABLE TRUST**

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**Independent examiner's report to the charity trustees of  
The Royal Inniskilling Fusiliers Charitable Trust**

I report on the accounts of the Museum for the year ended 31st March 2024, which are set out on pages 1-2.

**Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the account in accordance with the Charities Act (Northern Ireland) 2008.

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 Commission 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 63 of the Charities 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 Charities Act.
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.

***Clive A Rasdale***

**Chartered Accountant**

***MacNeary Rasdale & Co. Ltd.***  
***Chartered Accountants***

***Wellington House***  
***30 Darling Street***  
***Enniskillen***

***15th October 2024***

**The Royal Inniskilling Fusiliers Charitable Trust**

**Report of the trustees for the year ended 31<sup>st</sup> March 2024**

**Statement of trustees' responsibilities & Statement of disclosure of information to reporting accountants**

**Statement of trustees' responsibilities**

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

"The Inniskillings Museum" is the operating title of the accredited museum owned, controlled and managed by the Trust.

SORP's 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 association as at balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

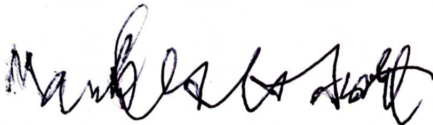
They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Statement of disclosure of information to reporting accountants**

So far as each of the trustees in office at the date of approval of these financial statements are aware:

- There is no relevant accounting information of which the charity's accountants are unaware; and
- They have taken all the steps that they ought to have taken as trustees in order to make themselves aware of any relevant accounting information and to establish that the charity's accountants are aware of that information.

By Order of the Board of Trustees on the 15<sup>th</sup> October 2024



Lt. Col. (Retd.) Mark Scott DL MBE

Chairman

**THE ROYAL INNISKILLING FUSILIERS  
CHARITABLE TRUST  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31st MARCH 2024**

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
<b>Incoming Resources from Generating Funds:</b>				
<b>Voluntary Income</b>				
Subscriptions - Membership	2,720	-	2,720	2,827
Subscriptions - Association Branch	50	-	50	50
Income Generated Internally - Shop	6,158	-	6,158	6,061
Income Generated Internally - Entrance Fees	12,515	-	12,515	5,585
Research Service	2,208	-	2,208	360
<b>Investment Income</b>				
Interest & Investment Income	5,838	-	5,838	6,642
<b>Incoming Resources from Charitable Activities</b>				
Acquisitions, Pledges & Donations	3,857	-	3,857	3,522
GIa Army Museum OT Grant in Aid	-	-	-	3,095
LELP Digitisation Project	9,714	-	9,714	-
Other Income	-	-	-	330
<b>Total Incoming Resources</b>	<b><u>43,060</u></b>	<b><u>-</u></b>	<b><u>43,060</u></b>	<b><u>28,472</u></b>
<b>Legacy</b>	-	-	-	-
	<b><u>43,060</u></b>	<b><u>-</u></b>	<b><u>43,060</u></b>	<b><u>28,472</u></b>
Opening Stock			10,044	13,670
Add Shop Purchases for resale			1,676	282
Less Closing Stock			(9,165)	(10,044)
			<b><u>2,555</u></b>	<b><u>3,908</u></b>
<b>Gross Surplus for Year</b>			<b><u>40,504</u></b>	<b><u>24,564</u></b>

**THE ROYAL INNISKILLING FUSILIERS CHARITABLE TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31st MARCH 2024**

	Total Funds 2024		Total Funds 2023	
	£	£	£	£
<b>Resources Expended</b>				
<b>Expenses</b>				
Wages & Salaries	13,309		13,879	
Professional Membership Fees	1,561		1,310	
Staff Training & Courses	360		-	
Insurance	4,974		4,876	
Repairs & Maintenance	1,042		783	
Hospitality & Catering	336		603	
Postage & Stationary	1,270		897	
Marketing & Advertising	532		596	
Travel & Subsistence	-		200	
Bank Charges	102		98	
Collections	693		360	
General Expenses	1,323		2,657	
Volunteer Expenses	303		-	
Newsletter	495		420	
Events	-		450	
Professional Fees	5,939		22,609	
Computer Expenses	4,446		3,801	
LELP Project	11,210		-	
Museum Development	1,942		500	
History Hub Ulster	-		240	
Depreciation	4,933		5,803	
<b>Total Resources Expended</b>		<u>54,772</u>		<u>60,082</u>
<b>Net incoming resources before revaluations &amp; investment asset disposals</b>		<u>(14,267)</u>		<u>(35,518)</u>

**THE ROYAL INNISKILLING FUSILIERS CHARITABLE TRUST**

**BALANCE SHEET**

**AS AT 31st MARCH 2024**

	Total Funds 2024		Total Funds 2023	
	£	£	£	£
<b>Fixed Assets</b>				
Tangible Assets	27,953		32,886	
Investments	<u>146,930</u>		<u>146,930</u>	
		174,883		179,816
<b>Current Assets</b>				
Debtor	5,833		-	
Shop Stock	9,165		10,044	
Cash at Bank and in Hand	<u>10,776</u>		<u>25,064</u>	
	25,774		35,108	
<b>Creditors : amounts falling due within one year</b>	<u>(990)</u>		<u>(990)</u>	
<b>Net Current Assets</b>		<u>24,784</u>		<u>34,118</u>
<b>Total Assets Less Current Liabilities</b>		<u>199,667</u>		<u>213,934</u>
<b>Capital and Reserves</b>		<u>199,667</u>		<u>213,934</u>

These Financial Statements were approved by the Trustees and authorised for issue on the 15th October 2024

They were signed on their behalf by:-



Trustee



Trustee

**THE ROYAL INNISKILLING FUSILIERS CHARITABLE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 MARCH 2024**

**1. Accounting Policies**

**a. Accounting Convention**

The Financial Statements are prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

**b. Income and Expenditure Recognition**

Income and Expenditure are recognised in the accounts when incurred.

**c. Tangible Fixed Assets and Depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures, Fittings and Equipment - 15% reducing balance

**d. Investments**

Financial investments held as fixed assets are stated in the Balance Sheet at the lower of cost and market value at the Balance Sheet date.

**e. Taxation**

No provision has been made for taxation in the Financial Statements as the Trust is recognised as a charity by the Inland Revenue.

**f. Statement of Recommended Practice**

The Financial Statements of The Royal Inniskilling Fusiliers Charitable Trust comply with the recommendations of Statement of Recommended Practice, Accounting for Charities.

*[Handwritten signature]*

**The Inniskillings Museum**

Northern Ireland - Charity number 100653

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# Annual report

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**The Royal Inniskilling Fusiliers Charitable Trust**

**Report of the trustees for the year ended 31<sup>st</sup> March 2024**

**Statement of trustees' responsibilities & Statement of disclosure of information to reporting accountants**

**Statement of trustees' responsibilities**

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

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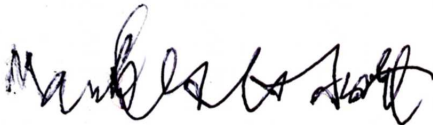
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**Statement of disclosure of information to reporting accountants**

So far as each of the trustees in office at the date of approval of these financial statements are aware:

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- They have taken all the steps that they ought to have taken as trustees in order to make themselves aware of any relevant accounting information and to establish that the charity's accountants are aware of that information.

By Order of the Board of Trustees on the 15<sup>th</sup> October 2024



Lt. Col. (Retd.) Mark Scott DL MBE

Chairman

**The Inniskillings Museum**

Northern Ireland - Charity number 100653

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# Annual return

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**Independent examiner's report to the charity trustees of  
The Royal Inniskilling Fusiliers Charitable Trust**

I report on the accounts of the Museum for the year ended 31st March 2024, which are set out on pages 1-2.

**Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the account in accordance with the Charities Act (Northern Ireland) 2008.

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 Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

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

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2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act.
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.

***Clive A Rasdale***

**Chartered Accountant**

***MacNeary Rasdale & Co. Ltd.***  
***Chartered Accountants***

***Wellington House***  
***30 Darling Street***  
***Enniskillen***

***15th October 2024***

**The Inniskillings Museum**

Northern Ireland - Charity number 100653

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# Accounts

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**THE ROYAL INNISKILLING FUSILIERS  
CHARITABLE TRUST**

**TRADING AS THE INNISKILLINGS MUSEUM**

**REPORT AND FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 31<sup>st</sup> MARCH 2023**

**NIC 100653**

## THE ROYAL INNISKILLING FUSILIERS CHARITABLE TRUST

### TRUSTEES INFORMATION

#### Trustees

Chairman	Lt. Col. Mark Scott MBE DL (Appointed 30 <sup>th</sup> June 2022)
Vice-Chairman	Maj. Shaun Pendry DL
Secretary	Maj. Charles Plunkett MBE DL (Appointed 5 <sup>th</sup> Aug. 2022)
Treasurer	Maj. William Gordon Johnston (Appointed 9 <sup>th</sup> Sept. 2022)
Trustees	Col. Richard Kinsella-Bevan MA FRGS Lt. Col. David Twigg MBE JP Lt. Col. Ivan Ryan TD (resigned 15 <sup>th</sup> Jan.2023) Capt. Christopher Redman Mr. David Hall Mr. Michael Nugent
Patron	The Rt. Hon. The Viscount Brookeborough KG

**NIC Reference Number** **100653**

**Registered office** The Royal Inniskilling Fusiliers Regimental Museum  
The Castle  
Wellington Place  
Enniskillen  
Co. Fermanagh BT74 7HL

**Reporting Accountants** MacNeary Rasdale & Co. Ltd.  
Wellington House  
30 Darling Street  
Enniskillen  
Co. Fermanagh BT74 7EW

**Business Address** The Castle  
Enniskillen  
Co. Fermanagh BT74 7HL

**Bankers** Danske Bank  
24 Townhall Street  
Enniskillen  
Co. Fermanagh BT74 7BB

**Solicitors** Cooper Wilkinson  
Imperial Buildings  
38-40 Queen Elizabeth Road  
ENNISKILLEN  
Co. Fermanagh BT74 7BY

Pinsent Masons  
1 Lanyon Place  
Belfast

**THE ROYAL INNISKILLING FUSILIERS CHARITABLE TRUST**

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Report of the Trustees	2
Statement of Financial Activities	3 - 5
Notes to the Financial Statements	6

## **Independent accountants's report to the trustees of The Royal Inniskilling Fusiliers Charitable Trust**

We report on the accounts of the Trust for the year ended 31<sup>st</sup> March 2023, which are set out on pages 3 to 6.

The operating title of the Trust is "The Inniskillings Museum".

### **Respective responsibilities of Management Committee and examiner**

The Management Committee are responsible for the preparation of the accounts. The Management Committee consider that an audit is not required for this year and that an independent examination is needed.

It is our responsibility to:

- examine the accounts
- to follow the procedures laid down in SORP 2005
- to state whether particular matters have come to our attention.

### **Basis of independent examiner's report**

Our examination was carried out in accordance with the guidance issued under The Statement of Recommended Practice – Accounting and Reporting by Charities issued in March 2015. An examination includes a review of the accounting records kept by the organistaton and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Management Committee 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.

### **Independent examiner's statement**

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that in any material respect the requirements:

- to keep accounting records
- to prepare accounts which accord with the accounting records and comply with SORP 2015

have not been met; or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**01/06/2023**

**MacNeary Rasdale & Co Ltd**  
**Chartered Accountants**

**Wellington House**  
**30 Darling St**  
**Enniskillen**  
**BT74 7EW**

**The Royal Inniskilling Fusiliers Charitable Trust**

**Report of the trustees for the year ended 31<sup>st</sup> March 2023**

**Statement of trustees' responsibilities & Statement of disclosure of information to reporting accountants**

**Statement of trustees' responsibilities**

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

"The Inniskillings Museum" is the operating title of the accredited museum owned, controlled and managed by the Trust.

SORP's 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 association as at balance sheet date and of its incoming resources and application of resources, including income and expenditure, for the financial year.

In preparing those financial statements, the trustees are required to:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

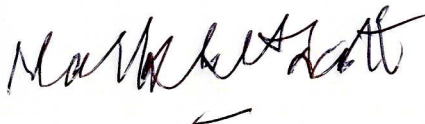
They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**Statement of disclosure of information to reporting accountants**

So far as each of the trustees in office at the date of approval of these financial statements are aware:

- There is no relevant accounting information of which the associations accountants are unaware; and
- They have taken all the steps that they ought to have taken as trustees in order to make themselves aware of any relevant accounting information and to establish that the associations accountants are aware of that information.

By Order of the Board of Trustees on the 1<sup>st</sup> June 2023



Lt. Col. (Retd.) Mark Scott DL MBE

Chairman

**THE ROYAL INNISKILLING FUSILIERS  
CHARITABLE TRUST  
STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31st MARCH 2023**

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
<b>Incoming Resources from Generating Funds:</b>				
<b>Voluntary Income</b>				
Subscriptions - Membership	2,827	-	2,827	4,041
Subscriptions - Association Branch	50	-	50	50
Income Generated Internally - Shop Actual	6,061	-	6,061	246
Income Generated Internally - Shop Online	-	-	-	-
Income Generated Internally - Entrance Fees	5,585	-	5,585	-
Trace a Relative	360	-	360	78
<b>Investment Income</b>				
Interest & Investment Income	6,642	-	6,642	6,237
<b>Incoming Resources from Charitable Activities</b>				
Acquisitions, Pledges & Donations	3,522	-	3,522	734
Gift Aid	-	-	-	-
GIA Army Museum OT Grant in Aid	-	3,095	3,095	6,842
St Lucia Day	-	-	-	-
Arts Council Grant	-	-	-	-
LELP Digitisation Project	-	-	-	-
NIMC Grant	-	-	-	-
HMRC JRS Grant	-	-	-	4,021
National Lottery Grant	-	-	-	-
Other Income	330	-	330	-
	<u>25,377</u>	<u>3,095</u>	<u>28,472</u>	<u>22,249</u>
<b>Legacy</b>	-	-	-	-
<b>Total Incoming Resources</b>	<u>25,377</u>	<u>3,095</u>	<u>28,472</u>	<u>22,249</u>
Opening Stock			13,670	15,150
Add Shop Purchases for resale			282	1,081
Less Closing Stock			(10,044)	(13,670)
			<u>3,908</u>	<u>2,561</u>
<b>Gross Surplus for Year</b>			<u>24,564</u>	<u>19,688</u>

**THE ROYAL INNISKILLING FUSILIERS CHARITABLE TRUST**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**FOR THE YEAR ENDED 31st MARCH 2023**

	Total Funds 2023		Total Funds 2022	
	£	£	£	£
<b>Resources Expended</b>				
<b>Expenses</b>				
Wages & Salaries	13,879		19,160	
Professional Membership Fees	1,310		2,930	
Staff Training & Courses	-		337	
Insurance	4,876		4,876	
Repairs & Maintenance	783		741	
Hospitality & Catering	603		128	
Postage & Stationary	897		57	
Marketing & Advertising	596		324	
Travel & Subsistence	200		268	
Bank Charges	98		66	
Collections	360		611	
General Expenses	2,657		1,073	
Volunteer Expenses	-		123	
Newsletter	420		-	
Events	450		500	
Professional Fees	22,609		4,883	
Computer Expenses	3,801		780	
Trace a Relative	-		184	
Museum Development	500		522	
History Hub Ulster	240		45	
Depreciation	5,803		5,803	
<b>Total Resources Expended</b>		<u>60,082</u>		<u>43,411</u>
<b>Net incoming resources before revaluations &amp; investment asset disposals</b>		<u>(35,518)</u>		<u>(23,723)</u>

**THE ROYAL INNISKILLING FUSILIERS CHARITABLE TRUST**

**BALANCE SHEET**

**AS AT 31st MARCH 2023**

	<b>Total Funds</b>		<b>Total Funds</b>	
	<b>2023</b>		<b>2022</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>				
Tangible Assets	32,886		38,689	
Investments	<u>146,930</u>		<u>183,000</u>	
		179,816		221,689
<b>Current Assets</b>				
Shop Stock	10,044		13,670	
Cash at Bank and in Hand	<u>25,064</u>		<u>21,862</u>	
	35,108		35,532	
<b>Creditors : amounts falling due within one year</b>	<u>(990)</u>		<u>(1,268)</u>	
<b>Net Current Assets</b>		<u>34,118</u>		<u>34,264</u>
<b>Total Assets Less Current Liabilities</b>		<u>213,934</u>		<u>255,953</u>
<b>Capital and Reserves</b>		<u>213,934</u>		<u>255,953</u>
				220,435
				6,501

These Financial Statements were approved by the Trustees and authorised for issue on the 15th February 2023

**THE ROYAL INNISKILLING FUSILIERS CHARITABLE TRUST**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR ENDED 30 MARCH 2023**

**1. Accounting Policies**

**a. Accounting Convention**

The Financial Statements are prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

**b. Income and Expenditure Recognition**

Income and Expenditure are recognised in the accounts when incurred.

**c. Tangible Fixed Assets and Depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Fixtures, Fittings and Equipment - 15% reducing balance

**d. Investments**

Financial investments held as fixed assets are stated in the Balance Sheet at the lower of cost and market value at the Balance Sheet date.

**e. Taxation**

No provision has been made for taxation in the Financial Statements as the Trust is recognised as a charity by the Inland Revenue.

**f. Statement of Recommended Practice**

The Financial Statements of The Royal Inniskilling Fusiliers Charitable Trust comply with the recommendations of Statement of Recommended Practice, Accounting for Charities.

**The Inniskillings Museum**

Northern Ireland - Charity number 100653

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# Annual report

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**The Royal Inniskilling Fusiliers Charitable Trust**

**Report of the trustees for the year ended 31<sup>st</sup> March 2023**

**Statement of trustees' responsibilities & Statement of disclosure of information to reporting accountants**

**Statement of trustees' responsibilities**

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

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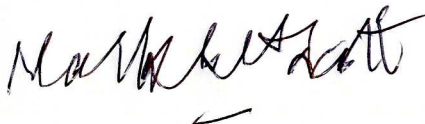
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By Order of the Board of Trustees on the 1<sup>st</sup> June 2023



Lt. Col. (Retd.) Mark Scott DL MBE

Chairman

**The Inniskillings Museum**

Northern Ireland - Charity number 100653

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# Annual return

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**01/06/2023**

**MacNeary Rasdale & Co Ltd**  
**Chartered Accountants**

**Wellington House**  
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**Enniskillen**  
**BT74 7EW**