

**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.

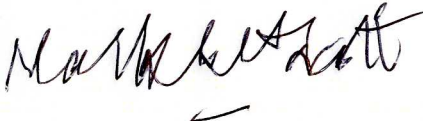
They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**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