

Superstars Club

Northern Ireland · Charity number 100681

Details

Status Received

Registered 2014-12-15

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 69 Lough Fea Road
Cookstown
County Tyrone
Bt80 9sr
BT80 9SR

Phone 07834543009

Email superstarsclubcookstown@gmail.com

Website <http://www.superstarsclub.org.uk/>

Activities

Purposes: The Association is established to; (a) advance community development in the Cookstown, Magherafelt and Dungannon areas as well as their hinterlands without distinction of age, gender, sexuality, nationality, ethnic identity, disability, political or religious opinion, by association the statutory authorities, voluntary organisations and the inhabitants in a common effort to advance education, health and to provide facilities in the interests of social welfare for recreation or other leisure time occupation, with the object of improving the conditions of life and in particular but not exclusively through increasing awareness and providing an educational focus on people with learning difficulties. (b) Promote such other charitable purposes as may from time to time be determined

What the charity does: The advancement of education, The advancement of health or the saving of lives, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Community development, Disability, Education/training, Human rights/equality, Medical/health/sickness, Research/evaluation, Sport/recreation, Youth development

Who the charity helps: Learning disabilities, Older people, Physical disabilities, Sensory disabilities, Voluntary and community sector, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£251,538	£182,113	£-5,097	8

Trustees

Name	Role	Appointed
Miss Naomi Ferguson		
Mr Allister Michael		
Mrs Anne Wilson		
Mrs Deidre Eastwood		
Mrs Mary Donnelly		
Mrs May Mcavoy		

Superstars Club

Northern Ireland - Charity number 100681

Accounts

SUPERSTARS CLUB
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2025

SUPERSTARS CLUB

CONTENTS	PAGE
Trustees	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6-7

SUPERSTARS CLUB

TRUSTEES

May McAvoy
Ann Wilson
Allister Michael
Mary Donnelly
Naomi Ferguson
Deidre Eastwood

ACCOUNTANTS

McKinney Dawson
28 Union Street
Cookstown
Co Tyrone
BT80 8NN

BANKERS

Ulster Bank Limited
39 Market Square
Dungannon
Co Tyrone
BT70 1JJ

SUPERSTARS CLUB

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2025

	Unrestricted Funds	Restricted Funds	Total Funds 31.03.25	Total Funds 31.03.24
	£	£	£	£
Receipts				
Donations and Grants	21,451	10,482	31,933	25,738
Charitable Activities	18,454	-	18,454	22,684
Cafe Income	69,098	-	69,098	56,274
Other Income	8,107	123,946	132,053	76,959
	<hr/>	<hr/>	<hr/>	<hr/>
Total Receipts	117,110	134,428	251,538	181,655
Expended Resources				
Payments				
Cost of objectives	38,741	4,769	43,510	49,898
Administration	34,704	102,076	136,780	116,256
Cafe Refurbishment Costs	1,823	-	1,823	8,110
	<hr/>	<hr/>	<hr/>	<hr/>
Total Expended	75,268	106,845	182,113	174,264
Excess of Receipts and Payments	41,842	27,583	69,425	7,391
Total Funds Brought Forward	<hr/>	<hr/>	<hr/>	<hr/>
Total Funds Carried Forward	<u>122,251</u>	<u>94,284</u>	<u>216,535</u>	<u>147,110</u>

SUPERSTARS CLUB

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2025

	Note	2025 £	2025 £	2024 £	2024 £
FIXED ASSETS					
Tangible Assets	(2)		883		1,178
CURRENT ASSETS					
Bank and Cash balances	(3)	220,749		151,396	
CURRENT LIABILITIES					
Creditors due in one year	(4)	<u>5,097</u>		<u>5,464</u>	
Net Current Assets/(Liabilities)			<u>215,652</u>		<u>145,932</u>
			<u>216,535</u>		<u>147,110</u>
CAPITAL AND RESERVES					
Opening Balance		147,110		139,719	
Surplus for year		<u>69,425</u>		<u>7,391</u>	
	(5)		<u>216,535</u>		<u>147,110</u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Signed on behalf of the Trustees

13 June 2025

The notes on pages 6 and 7 form part of these accounts

In accordance with the instructions given to us we have prepared, without carrying out an audit, the income and expenditure account and balance sheet of the Club from the records, information and explanations supplied to us.



McKinney Dawson
28 Union Street
Cookstown
Co Tyrone BT80 8NN

SUPERSTARS CLUB

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the group's financial statements.

- (a) **Basis of accounting**
The financial statements are prepared under the historical cost convention.
- (b) **Fixed assets**
Tangible fixed assets are stated at original cost.
- (c) **Depreciation**
The cost of fixed assets are written off over the estimated useful lives of the assets at the following annual rates.

Building	4%	Straight Line
Equipment	25%	Reducing Balance
- (d) **Capital Grants**
Grants received or receivable are deferred and released over the useful life of the asset to which they relate.

2. FIXED ASSETS

	Equipment	Total
Cost		
as at 01.04.24	3,461	3,461
Additions	-	-
Disposals		
as at 31.03.25	3,461	3,461
Depreciation		
As at 01.04.24	2,283	2,283
Charge for period	295	295
Disposals		
As at 31.03.25	2,578	2,578
NET BOOK VALUE		
As at 01.04.24	1,178	1,178
As at 31.03.25	883	883

SUPERSTARS CLUB

NOTES TO THE FINANCIAL STATEMENTS

3.	GRANTS	2025	2024
	Mid Ulster District Council	2,767	3,970
	National Lottery Fund	-	9,935
	Halifax Foundation	5,000	4,000
	Education Authority	2,600	3,279
	NIHE	115	-
		<u>10,482</u>	<u>21,184</u>
4.	CASH IN BANK AND ON HANDS	2025	2024
	Ulster Bank Ltd Current Account	220,374	151,061
	Petty Cash	375	335
		<u>220,749</u>	<u>151,396</u>
5.	CREDITORS DUE WITHIN ONE YEAR	2025	2024
	Creditors and Accruals	5,097	5,464
		<u>5,097</u>	<u>5,464</u>
6.	CAPITAL AND RESERVES	2025	2024
	Opening Balance	147,110	139,719
	Surplus/(Deficit) for the period	69,425	7,391
	Balance as at 31 March 2025	<u>216,535</u>	<u>147,110</u>

Superstars Club

Northern Ireland - Charity number 100681

Accounts

SUPERSTARS CLUB
FINANCIAL STATEMENTS
FOR THE YEAR ENDED

31 MARCH 2024

SUPERSTARS CLUB

CONTENTS	PAGE
Trustees	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6-7

SUPERSTARS CLUB

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ACCOUNTANTS

McKinney Dawson

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Co Tyrone

BT80 8NN

BANKERS

Ulster Bank Limited

39 Market Square

Dungannon

Co Tyrone

BT70 1JJ

SUPERSTARS CLUB

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2024

	Unrestricted Funds	Restricted Funds	Total Funds 31.03.24	Total Funds 31.03.23
	£	£	£	£
Receipts				
Donations and Grants	4,554	21,184	25,738	128,017
Charitable Activities	22,684	-	22,684	29,675
Cafe Income	56,274	-	56,274	53,209
Other Income	5,453	71,506	76,959	11,853
Total Receipts	88,965	92,690	181,655	222,754
Expended Resources				
Payments				
Cost of objectives	46,518	3,380	49,898	43,548
Administration	28,416	87,840	116,256	99,976
Cafe Refurbishment Costs	8,110	-	8,110	3,794
Total Expended	83,044	91,220	174,264	147,318
Excess of Receipts and Payments	5,921	1,470	7,391	75,436
Total Funds Brought Forward	74,488	65,231	139,719	64,283
Total Funds Carried Forward	80,409	66,701	147,110	139,719

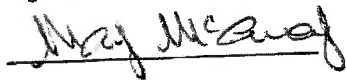
SUPERSTARS CLUB

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2024

	Note	2024 £	2024 £	2023 £	2023 £
FIXED ASSETS					
Tangible Assets	(2)		1,178		1,571
CURRENT ASSETS					
Bank and Cash balances	(3)	151,396		141,329	
CURRENT LIABILITIES					
Creditors due in one year	(4)	<u>5,464</u>		<u>3,181</u>	
Net Current Assets/(Liabilities)			<u>145,932</u>		<u>138,148</u>
			<u>147,110</u>		<u>139,719</u>
CAPITAL AND RESERVES					
Opening Balance			139,719	64,283	
Surplus for year	(5)		<u>7,391</u>	<u>75,436</u>	
			<u>147,110</u>	<u>139,719</u>	

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Signed on behalf of the Trustees





7 May 2024

The notes on pages 6 and 7 form part of these accounts

In accordance with the instructions given to us we have prepared, without carrying out an audit, the income and expenditure account and balance sheet of the Club from the records, information and explanations supplied to us.



McKinney Dawson
28 Union Street
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Co Tyrone BT80 8NN

SUPERSTARS CLUB

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

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- (a) **Basis of accounting**
The financial statements are prepared under the historical cost convention.
- (b) **Fixed assets**
Tangible fixed assets are stated at original cost.
- (c) **Depreciation**
The cost of fixed assets are written off over the estimated useful lives of the assets at the following annual rates.
- | | | |
|-----------|-----|------------------|
| Building | 4% | Straight Line |
| Equipment | 25% | Reducing Balance |
- (d) **Capital Grants**
Grants received or receivable are deferred and released over the useful life of the asset to which they relate.

2. FIXED ASSETS

	Equipment	Total
Cost		
as at 01.04.23	3,461	3,461
Additions	-	-
Disposals		
as at 31.03.24	3,461	3,461
Depreciation		
As at 01.04.23	1,890	1,890
Charge for period	393	393
Disposals		
As at 31.03.24	2,283	2,283
NET BOOK VALUE		
As at 01.04.23	1,571	1,571
As at 31.03.24	1,178	1,178

SUPERSTARS CLUB

NOTES TO THE FINANCIAL STATEMENTS

3. GRANTS	2024	2023
Mid Ulster District Council	3,970	3,255
National Lottery Fund	9,935	-
Halifax Foundation	4,000	4,000
Education Authority	3,279	2,200
Radius Housing	-	1,000
Main Grant	-	100,461
Asda Fund	-	2,200
	<u>21,184</u>	<u>113,116</u>
4. CASH IN BANK AND ON HANDS	2024	2023
Ulster Bank Ltd Current Account	151,061	141,090
Petty Cash	335	239
	<u>151,396</u>	<u>141,329</u>
5. CREDITORS DUE WITHIN ONE YEAR	2024	2023
Creditors and Accruals	5,464	3,181
	<u>5,464</u>	<u>3,181</u>
6. CAPITAL AND RESERVES	2024	2023
Unrestricted Funds		
Opening Balance	139,719	64,283
Surplus/(Deficit) for the period	7,391	75,436
Balance as at 31 March 2024	<u>147,110</u>	<u>139,719</u>

Superstars Club

Northern Ireland - Charity number 100681

Annual report

Minutes of Superstars Committee

Annual General Meeting

Date: 27 May 2024

Present: Anne, May, Doreen, Julie, Donna, Catherine, Allister, Deirdre

Apologies:

Minutes of Last Meeting: read and approved, proposed by Anne, seconded by Allister.

Election of Officers: proposed by Doreen and seconded by Deirdre:

Chairperson: May McAvoy

Secretary: Anne Wilson

Treasurer: Deirdre Eastwood

Manager's Report:

Tuesday	10.00 – 1.00	E@ST Multi Skills Group: horticulture, wreaths, crafts etc
Wednesday	10.00 – 3.00	E@ST Assembly Group
	10.00 – 3.00	Kitchen, Cafe Prep Day, Bakery
	7.00 – 9.00	Burnavon Drama – Joseph
Thursday	8.30 – 4.30	Café/Bakery
Friday	8.30 – 4.30	Café/Bakery
Friday	10.00 – 3.00	E@ST Multi Skills Group
Friday	7.00 – 9.00	E@ST Social Club
Saturday	8.30 – 4.30	Café/Bakery

Reports were given on all the above. All activities are going very well with good attendance, great participation and lots of craic.

NHSCT Contract

This partnership is working well with referrals continuing to be made for placements. Private approaches to Superstars are being passed on to the Trust for assessment. All members living in the Northern Trust area can apply to them for a free placement at any of our activities. They can also access Self Directed Support from the Trust to fund their placement.

SHSCT

Members living in the Southern Trust area are now being asked to apply to the Trust for a Direct Payment to cover the cost of attending Superstars activities. This has met with some success and helps to fund staffing costs, etc.

Table Quiz

A Table Quiz in Killymoon Golf Club was very well supported. Colin Wilson was Quizmaster with Anne as the scorekeeper. It was a great night's fun and an opportunity to socialise.

May Ball

Once again the May Ball was a great success with large numbers of members and families in attendance. We used this celebration to acknowledge over twenty year of Superstars which is a wonderful achievement. Everyone had a great time. Thanks to Greenvale for hosting.

Events, Fundraisers etc.

9 May	May Ball in Greenvale – will be a low key celebration of 20 years anniversary of Superstars.
8 June	Joseph, The Musical Show in Burnavon
22 June	Asda Door Collection
28 June	Annual Barbecue – it was agreed to change the day to a Friday this year to facilitate members of the Committee.

Auditors

McKinney & Dawson to continue as our Accountants/Auditors, proposed by May and seconded by Donna.

Signed: *May McAvooy* Chairperson

Date of Next Meeting : 8 July 2024

Superstars Club

Northern Ireland - Charity number 100681

Annual return

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF SUPERSTARS CLUB, COOKSTOWN

I report on the accounts of Superstars Club, Cookstown for the year ended 31 December 2023, which are set out on pages 1 to 7.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts 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 Commission for Northern Ireland under section 65 (9)(b) of the Charity 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 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.



Randal McKinney, McKinney Dawson Accountants, 28 Union Street, Cookstown, BT80 8NN

Date: 4/4/24

Superstars Club

Northern Ireland - Charity number 100681

Accounts

SUPERSTARS CLUB
FINANCIAL STATEMENTS
FOR THE YEAR ENDED
31 MARCH 2023

SUPERSTARS CLUB

CONTENTS	PAGE
Trustees	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6-7

SUPERSTARS CLUB

TRUSTEES

May McAvoy

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ACCOUNTANTS

McKinney Dawson

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Co Tyrone

BT80 8NN

BANKERS

Ulster Bank Limited

39 Market Square

Dungannon

Co Tyrone

BT70 1JJ

SUPERSTARS CLUB

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 MARCH 2023

	Unrestricted Funds	Restricted Funds	Total Funds 31.03.23	Total Funds 31.03.22
	£	£	£	£
Receipts				
Donations and Grants	15,402	112,615	128,017	38,207
Charitable Activities	29,675		29,675	4,664
Cafe Income	53,209		53,209	54,181
Other Income	4,780	7,073	11,853	7,836
Total Receipts	103,066	119,688	222,754	104,888
Expended Resources				
Payments				
Cost of objectives	39,079	4,469	43,548	33,728
Administration	49,988	49,988	99,976	80,900
Cafe Refurbishment Costs	3,794	-	3,794	4,683
Total Expended	92,861	54,457	147,318	119,311
Excess of Receipts and Payments	10,205	65,231	75,436	(14,423)
Total Funds Brought Forward	64,283	-	64,283	78,706
Total Funds Carried Forward	74,488	65,231	139,719	64,283

SUPERSTARS CLUB

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2023

	Note	2023 £	2023 £	2022 £	2022 £
FIXED ASSETS					
Tangible Assets	(2)		1,571		1,375
CURRENT ASSETS					
Bank and Cash balances	(3)	141,329		65,572	
CURRENT LIABILITIES					
Creditors due in one year	(4)	<u>3,181</u>		<u>2,664</u>	
Net Current Assets/(Liabilities)			<u>138,148</u>		<u>62,908</u>
			<u>139,719</u>		<u>64,283</u>
CAPITAL AND RESERVES					
Opening Balance		64,283		78,706	
Surplus for year		<u>75,436</u>		<u>(14,423)</u>	
	(5)		<u>139,719</u>		<u>64,283</u>

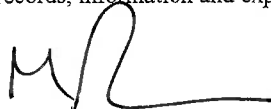
We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Signed on behalf of the Trustees

1 June 2023

The notes on pages 6 and 7 form part of these accounts

In accordance with the instructions given to us we have prepared, without carrying out an audit, the income and expenditure account and balance sheet of the Club from the records, information and explanations supplied to us.



McKinney Dawson
28 Union Street
Cookstown
Co Tyrone BT80 8NN

SUPERSTARS CLUB

NOTES TO THE FINANCIAL STATEMENTS

1. ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the group's financial statements.

- (a) **Basis of accounting**
The financial statements are prepared under the historical cost convention.
- (b) **Fixed assets**
Tangible fixed assets are stated at original cost.
- (c) **Depreciation**
The cost of fixed assets are written off over the estimated useful lives of the assets at the following annual rates.
- | | | |
|-----------|-----|------------------|
| Building | 4% | Straight Line |
| Equipment | 25% | Reducing Balance |
- (d) **Capital Grants**
Grants received or receivable are deferred and released over the useful life of the asset to which they relate.

2. FIXED ASSETS

	Equipment	Total
Cost		
as at 01.04.22	2,741	2,741
Additions	720	720
Disposals		
as at 31.03.23	3,461	3,461
Depreciation		
As at 01.04.22	1,366	1,366
Charge for period	524	524
Disposals		
As at 31.03.23	1,890	1,890
NET BOOK VALUE		
As at 01.04.22	1,375	1,375
As at 31.03.23	1,571	1,571

SUPERSTARS CLUB

NOTES TO THE FINANCIAL STATEMENTS

3.	CASH IN BANK AND ON HANDS	2023	2022
	Ulster Bank Ltd Current Account	141,090	65,472
	Petty Cash	<u>239</u>	<u>100</u>
		<u>141,329</u>	<u>65,572</u>
4.	CREDITORS DUE WITHIN ONE YEAR	2023	2022
	Creditors and Accruals	<u>3,181</u>	<u>2,664</u>
		<u>3,181</u>	<u>2,664</u>
5.	CAPITAL AND RESERVES	2023	2022
	Unrestricted Funds		
	Opening Balance	64,283	78,706
	Surplus/(Deficit) for the period	<u>75,436</u>	<u>(14,423)</u>
	Balance as at 31 March 2022	<u>139,719</u>	<u>64,283</u>

SUPERSTARS CLUB

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

	2023	2023	2022	2022
	£	£	£	£
Receipts				
Grants	112,615		29,682	
Donations	15,402		8,525	
Fundraising	14,476		-	
Club Donations	12,795		4,484	
Cafe Donation	1,709		4,388	
Cafe Income	51,500		49,793	
Room Hire	4,780		2,681	
Events Income	2,404		180	
Empowering Young People	<u>7,073</u>	222,754	<u>5,155</u>	104,888
Payments				
Wages	65,092		53,442	
Club Expenses	10,777		3,425	
Cafe Training Expenses	48		-	
Cafe Cost of Supplies	28,254		20,336	
Rent	10,880		10,880	
Events	4,469		-	
Telephone	2,489		2,298	
Heat and Light	7,941		5,436	
Water Rates	432		199	
Insurance	1,390		1,290	
Sundry Expenses	8,559		3,840	
Accountancy	2,407		2,296	
Bank Charges	770		637	
Empowering Young People	-		9,966	
Sports Club Expenditure	16		583	
Cafe Refurbishment	<u>3,270</u>	146,794	<u>4,225</u>	118,853
		<u>75,960</u>		<u>(13,965)</u>
Depreciation: Equipment		<u>524</u>		<u>458</u>
Excess of Receipts over Payments		<u><u>75,436</u></u>		<u><u>(14,423)</u></u>

The group has no recognised gains and losses other than those included above.

The notes on pages 6 and 7 form part of these accounts.

Superstars Club

Northern Ireland - Charity number 100681

Annual report

Superstars Club

Northern Ireland - Charity number 100681

Annual return

Independent examiner's report to the charity trustees of Superstars Club.

I report on the accounts of Superstars Club for the year ended 31 March 2023, which are set out on pages 1 to 7.

Respective responsibilities of charity trustees and examiner

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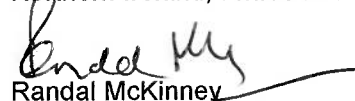
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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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.



Randal McKinney
McKinney Dawson Accountants
28 Union Street, Cookstown, BT80 8NN

Date: 10 October 2023