

Trustees' Annual Report for the year ended 31st January 2023 (continued)

(Registered with Charity Commission for Northern Ireland Number NIC 100739)

Organisational Structure

The governance, strategy and management of The Charity Committee is the responsibility of a Board of Trustees elected in accordance with the constitution to act as trustees of the funds of the Charity Committee.

The Committee meet annually and periodically throughout the calendar year or on any occasion as deemed necessary by the Board of Trustees.

Compliance and Public Benefit

The Charity Committee has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve The Charity Committee's objectives and activities, as well as providing public benefit.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and the statement of receipts and payments and statement of assets and liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with Income of less than £250,000 requires the trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Committee's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Charity. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on Behalf of the Trustees

Chairman



Secretary

