

FCMG Friends of Camphill Mourne Grange

Northern Ireland · Charity number 100873

Details

Known as	FCMG
Status	Received
Registered	2016-04-06
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Mourne Grange Village Community 169 Newry Road Kilkeel Newry County Down BT34 4ex BT34 4EX
Phone	02841762495

Activities

Purposes: The society is established to relieve the needs of residents of Camphill Mourne Grange who have learning disabilities/difficulties, who are in need of financial support or other assistance. To generally support the charitable work of Mourne Grange

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

How the charity works: Community transport,Environment/sustainable development/conservation,General charitable purposes,Grant making,Human rights/equality

Who the charity helps: Adult training,Learning disabilities,Mental health,Older people,Physical disabilities,Sensory disabilities,Specific areas of deprivation

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£57,858	£43,324	£0	0

Trustees

Name	Role	Appointed
Mr Patrick Cotter		
Mrs Anne Campbell		
Mrs Miriam Cotter		

FCMG Friends of Camphill Mourne Grange

Northern Ireland - Charity number 100873

Accounts

FRIENDS OF CAMPHILL MOURNE GRANGE

**STATEMENT OF RECEIPTS AND PAYMENTS
AND STATEMENT OF ASSETS AND LIABILITIES**

**FOR THE YEAR ENDED
31ST DECEMBER 2024**

CHARITY NUMBER : NIC 100873

**PURDY QUINN
Chartered Accountants
42 Greencastle Street
KILKEEL
Co Down
BT34 4BH**

**FRIENDS OF CAMPHILL MOURNE GRANGE
CHARITY DETAILS
YEAR ENDED 31 DECEMBER 2024**

Reference and administrative details

Charity name Friends of Camphill Mourne Grange

Charity registration number NIC100873

Charity address 169 Newry Road
Kilkeel
Co Down
BT34 4EX

Board of Trustees Mr Patrick Cotter (Chair)
Mrs Anne Campbell (Treasurer)
Mrs Miriam Cotter (Secretary)

Independent examiner PURDY QUINN
Chartered Accountants
42 Greencastle Street
Kilkeel
Co Down
BT34 4BH

FRIENDS OF CAMPHILL MOURNE GRANGE
STATEMENT OF FINANCIAL ACTIVITIES - RECEIPTS & PAYMENTS
YEAR ENDED 31 DECEMBER 2024

		Unrestricted funds £ 2024	Restricted funds £ 2024	Total funds £ 2024	Total funds £ 2023
Receipts - Income	Notes				
Donations & legacies	4	903	-	903	303
Grants		-	-	-	-
Fundraising activities		-	-	-	205
Interest on deposit account		-	-	-	-
Dividend on investments		-	-	-	-
Members' subscriptions		-	-	-	-
Charitable trading receipts	5	56,955	-	56,955	43,076
Rents from land & buildings		-	-	-	-
Other charitable receipts		-	-	-	-
		57,858	-	57,858	43,584
Total receipts		57,858	-	57,858	43,584
Payments - Expenses					
Cost of fundraising events		-	-	-	-
Gross trading payments		3,907	-	3,907	4,569
Investment management costs		-	-	-	-
Direct charitable activity		472	-	472	366
Grants & donations paid		37,622	-	37,622	11,367
Governance costs		636	-	636	636
Other costs		687	-	687	81
		43,324	-	43,324	17,019
Asset and investment purchases					
Purchase of investments		-	-	-	-
Loans made		-	-	-	-
		-	-	-	-
Total payments		43,324	-	43,324	17,019
Net of receipts/(payments)		14,534	-	14,534	26,565
Transfers between funds		-	-	-	-
Cash funds last year end		87,702	-	87,702	61,137
Cash funds this year end		102,236	-	102,236	87,702

**FRIENDS OF CAMPHILL MOURNE GRANGE
STATEMENT OF ASSETS & LIABILITIES
YEAR ENDED 31 DECEMBER 2024**

	Unrestricted funds	Restricted funds	Total funds	Total funds
	2024	2024	2024	2023
	£	£	£	£
Cash funds				
Current account	102,236	-	102,236	87,702
Petty cash	-	-	-	-
Total cash funds	102,236	-	102,236	87,702

		2024	2023
		£	£
Assets retained for the charity's own use			
Buildings improvements and fixtures at 27 Newcastle Street	Restricted	6,080	6,080
Property loan to Friends of Camphill Mourne Grange (NI050722) re shop at 27 Newcastle Street occupied by charity rent free	Restricted	205,600	205,600
	Total	211,680	211,680

	2024	2023
	£	£
Liabilities		
Trade Creditor	2,119	-
	2,119	-

Approved by the trustees on 19/12/25 and signed on their behalf by:



Mr Patrick Cotter
(Chair)



Mrs Miriam Cotter
(Secretary)

**FRIENDS OF CAMPHILL MOURNE GRANGE
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2024**

1) Accounting Policies

Basis of preparation

The financial statements have been prepared on a receipts and payments basis.

Fund accounting

Unrestricted funds are available for use at the discretion of the Charity to further any of the Charity's purposes.

Designated funds are unrestricted funds earmarked by the Charity for particular future project or commitment. Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of a letter of offer.

Incoming resources - receipts basis

All incoming resources are included in the statement of financial activities when it has been received by the Charity.

Resources expended

Expenditure is recognised on an payments basis. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates.

2) Trustee remuneration

No trustee was paid any remuneration during the year.

3) Trustee expenses

No trustees were paid any expenses during the year.

**FRIENDS OF CAMPHILL MOURNE GRANGE
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2024**

	Unrestricted funds 2024	Restricted funds 2024	Total Funds 2024	Total Funds 2023
	£	£	£	£
4) Donations				
Friends of Camphill Mourne Grange (NI050722)	-	-	-	-
Miscellaneous	903	-	903	303
	903	-	903	303

	Unrestricted funds 2024	Restricted funds 2024	Total Funds 2024	Total Funds 2023
	£	£	£	£
5) Charitable trading receipts				
Charity shop sales	56,955	-	56,955	43,076
	56,955	-	56,955	43,076

6) Restricted Funds - Property Fund

Nature and purpose of funds

The charity operates a charity shop from 27 Newcastle Street, Killeel. The property is owned by a company, Friends of Camphill Mourne Grange (NI 050722). The Charity lent Friends of Camphill Mourne Grange (NI 050722) £205,600 to purchase and refurbish the property at 27 Newcastle Street, Killeel. The Charity operates a charity shop from this property. The Charity spent further funds amounting to £6,080 equipping the property. Totalling £211,680, these are restricted funds within the charity as they are committed in their nature. There were no receipts or payments from the restricted property fund during the year.

**FRIENDS OF CAMPHILL MOURNE GRANGE
RECEIPTS & PAYMENTS ACCOUNTS
YEAR ENDED 31 DECEMBER 2024**

Independent Examiners Report to the Charity Trustees of Friends of Camphill Mourne Grange

I report to the trustees on my examination of the financial statements of Friends of Camphill Mourne Grange ('the charity') for the year ended 31 December 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008 (the '2008 Act'). You are satisfied that your charity is not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the charity's financial statements as carried out under section 65 of the 2008 Act. In carrying out my examination I have followed the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the 2008 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 63 of the 2008 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of the 2008 Act; or
4. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.


Una Cunningham
Association of Chartered Accountants in Ireland

Purdy Quinn
Chartered Accountants
42 Greencastle Street
KILKEEL
Co Down
BT34 4BH

Date: 19/12/25

FCMG Friends of Camphill Mourn Grange

Northern Ireland - Charity number 100873

Accounts

FRIENDS OF CAMPHILL MOURNE GRANGE

STATEMENT OF RECEIPTS AND PAYMENTS AND STATEMENT OF ASSETS AND LIABILITIES

**FOR THE YEAR ENDED
31ST DECEMBER 2023**

CHARITY NUMBER : NIC 100873

**PURDY QUINN
Chartered Accountants
42 Greencastle Street
KILKEEL
Co Down
BT34 4BH**

**FRIENDS OF CAMPHILL MOURNE GRANGE
CHARITY DETAILS
YEAR ENDED 31 DECEMBER 2023**

Reference and administrative details

Charity name	Friends of Camphill Mourne Grange
Charity registration number	NIC100873
Charity address	169 Newry Road Kilkeel Co Down BT34 4EX
Board of Trustees	Mr Patrick Cotter (Chair) Mrs Anne Campbell (Treasurer) Mrs Miriam Cotter (Secretary)
Independent examiner	PURDY QUINN Chartered Accountants 42 Greencastle Street Kilkeel Co Down BT34 4BH

FCMG TRUSTEES REPORT 2023

Objects of the Charity

Relieve the needs of the residents of Camphill Mourne Grange who may have learning or physical difficulties or disabilities and who may be in need of financial or other assistance

To generally support the charitable work of Camphill Mourne Grange

Main Activities

Operation of Charity Shop

Co-ordinate collection and sorting of donated goods

Assistance to Beneficiaries

Provided funding and personal assistance for capital items in various parts of Mourne Grange.

Paid for Coffee Shop Crockery and cutlery Grass Cutting Topper
 Shelving for Flower Workshop Carpet tiles for Woodwork
 Piano for St Bronagh Part fund stairs in St Bronagh
 Stools for Woodwork Raised Beds for Flower Garden
 Florestry Equipment

The goods are physically evident in various part of Mourne Grange. Most of the items above are used in the daily work of Mourne Grange and this helps the resident to be more active which improves their physical and mental wellbeing

Private Benefit

The trustees are not aware of any private benefit accruing to members of FCMG

Charity Commission NI Guidance

The Trustees continue to give careful consideration to the CCNI guidance on public benefit to ensure that their activities help to achieve the charity's purposes and help the intended beneficiaries

Patrick Cotter Chairperson

8th August 2024

FRIENDS OF CAMPHILL MOURNE GRANGE
STATEMENT OF FINANCIAL ACTIVITIES - RECEIPTS & PAYMENTS
YEAR ENDED 31 DECEMBER 2023

		Unrestricted funds £ 2023	Restricted funds £ 2023	Total funds £ 2023	Total funds £ 2022
Receipts - Income	Notes				
Donations & legacies	4	303	-	303	393
Grants		-	-	-	-
Fundraising activities		205	-	205	-
Interest on deposit account		-	-	-	-
Dividend on investments		-	-	-	-
Members' subscriptions		-	-	-	-
Charitable trading receipts	5	43,076	-	43,076	28,218
Rents from land & buildings		-	-	-	-
Other charitable receipts		-	-	-	-
		43,584	-	43,584	28,611
Total receipts		43,584	-	43,584	28,611
Payments - Expenses					
Cost of fundraising events		-	-	-	-
Gross trading payments		4,569	-	4,569	4,348
Investment management costs		-	-	-	-
Direct charitable activity		366	-	366	264
Grants & donations paid		11,367	-	11,367	13,883
Governance costs		636	-	636	636
Other costs		81	-	81	110
		17,019	-	17,019	19,241
Asset and investment purchases					
Purchase of investments		-	-	-	-
Loans made		-	-	-	-
		-	-	-	-
Total payments		17,019	-	17,019	19,241
Net of receipts/(payments)		26,565	-	26,565	9,369
Transfers between funds		-	-	-	-
Cash funds last year end		61,137	-	61,137	51,768
Cash funds this year end		87,702	-	87,702	61,137

**FRIENDS OF CAMPHILL MOURNE GRANGE
STATEMENT OF ASSETS & LIABILITIES
YEAR ENDED 31 DECEMBER 2023**

	Unrestricted funds	Restricted funds	Total funds	Total funds
	2023	2023	2023	2022
	£	£	£	£
Cash funds				
Current account	87,702	-	87,702	61,137
Petty cash	-	-	-	-
Total cash funds	87,702	-	87,702	61,137

		2023	2022
		£	£
Assets retained for the charity's own use			
Buildings improvements and fixtures at 27 Newcastle Street	Restricted	6,080	6,080
Property loan to Friends of Camphill Mourne Grange (NI050722) re shop at 27 Newcastle Street occupied by charity rent free	Restricted	205,600	205,600
	Total	211,680	211,680

Approved by the trustees on 9/9/24 and signed on their behalf by:



.....
Mr Patrick Cotter
(Chair)



.....
Mrs Miriam Cotter
(Secretary)

**FRIENDS OF CAMPHILL MOURNE GRANGE
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2023**

1) Accounting Policies

Basis of preparation

The financial statements have been prepared on a receipts and payments basis.

Fund accounting

Unrestricted funds are available for use at the discretion of the Charity to further any of the Charity's purposes.

Designated funds are unrestricted funds earmarked by the Charity for particular future project or commitment. Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of a letter of offer.

Incoming resources - receipts basis

All incoming resources are included in the statement of financial activities when it has been received by the Charity.

Resources expended

Expenditure is recognised on an payments basis. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates.

2) Trustee remuneration

No trustee was paid any remuneration during the year.

3) Trustee expenses

No trustees were paid any expenses during the year.

**FRIENDS OF CAMPHILL MOURNE GRANGE
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2023**

	Unrestricted funds 2023	Restricted funds 2023	Total Funds 2023	Total Funds 2022
	£	£	£	£
4) Donations				
Friends of Camphill Mourne Grange (NI050722)	-	-	-	-
Miscellaneous	303	-	303	393
	303	-	303	393

	Unrestricted funds 2023	Restricted funds 2023	Total Funds 2023	Total Funds 2022
	£	£	£	£
5) Charitable trading receipts				
Charity shop sales	43,076	-	43,076	28,218
	43,076	-	43,076	28,218

6) Restricted Funds - Property Fund

Nature and purpose of funds

The charity operates a charity shop from 27 Newcastle Street, Kilkeel. The property is owned by a company, Friends of Camphill Mourne Grange (NI 050722). The Charity lent Friends of Camphill Mourne Grange (NI 050722) £205,600 to purchase and refurbish the property at 27 Newcastle Street, Kilkeel. The Charity operates a charity shop from this property. The Charity spent further funds amounting to £6,080 equipping the property. Totalling £211,680, these are restricted funds within the charity as they are committed in their nature. There were no receipts or payments from the restricted property fund during the year.

**FRIENDS OF CAMPHILL MOURNE GRANGE
RECEIPTS & PAYMENTS ACCOUNTS
YEAR ENDED 31 DECEMBER 2023**

Independent Examiners Report to the Charity Trustees of Friends of Camphill Mourne Grange

I report to the trustees on my examination of the financial statements of Friends of Camphill Mourne Grange ('the charity') for the year ended 31 December 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008 (the '2008 Act'). You are satisfied that your charity is not required by charity law to be audited and have chosen instead to have an independent examination.

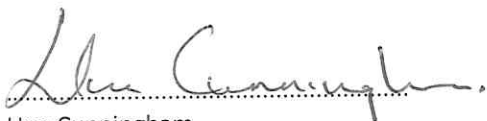
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Independent examiner's statement

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Una Cunningham
Association of Chartered Accountants in Ireland

Purdy Quinn
Chartered Accountants
Northern Bank House
42 Greencastle Street
KILKEEL
Co Down
BT34 4BH

Date: 9/9/2024

FCMG Friends of Camphill Mourne Grange

Northern Ireland - Charity number 100873

Annual report

FCMG TRUSTEES REPORT 2023

Objects of the Charity

Relieve the needs of the residents of Camphill Mourne Grange who may have learning or physical difficulties or disabilities and who may be in need of financial or other assistance

To generally support the charitable work of Camphill Mourne Grange

Main Activities

Operation of Charity Shop

Co-ordinate collection and sorting of donated goods

Assistance to Beneficiaries

Provided funding and personal assistance for capital items in various parts of Mourne Grange.

Paid for Coffee Shop Crockery and cutlery Grass Cutting Topper
 Shelving for Flower Workshop Carpet tiles for Woodwork
 Piano for St Bronagh Part fund stairs in St Bronagh
 Stools for Woodwork Raised Beds for Flower Garden
 Florestry Equipment

The goods are physically evident in various part of Mourne Grange. Most of the items above are used in the daily work of Mourne Grange and this helps the resident to be more active which improves their physical and mental wellbeing

Private Benefit

The trustees are not aware of any private benefit accruing to members of FCMG

Charity Commission NI Guidance

The Trustees continue to give careful consideration to the CCNI guidance on public benefit to ensure that their activities help to achieve the charity's purposes and help the intended beneficiaries

Patrick Cotter Chairperson

8th August 2024

FCMG Friends of Camphill Mourne Grange

Northern Ireland - Charity number 100873

Annual return

**FRIENDS OF CAMPHILL MOURNE GRANGE
RECEIPTS & PAYMENTS ACCOUNTS
YEAR ENDED 31 DECEMBER 2023**

Independent Examiners Report to the Charity Trustees of Friends of Camphill Mourne Grange

I report to the trustees on my examination of the financial statements of Friends of Camphill Mourne Grange ('the charity') for the year ended 31 December 2023.

Responsibilities and basis of report

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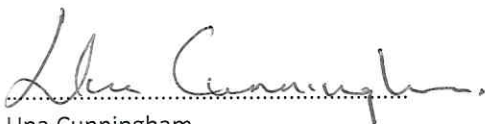
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Independent examiner's statement

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1. accounting records were not kept as required by section 63 of the 2008 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of the 2008 Act; or
4. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Una Cunningham
Association of Chartered Accountants in Ireland

Purdy Quinn
Chartered Accountants
Northern Bank House
42 Greencastle Street
KILKEEL
Co Down
BT34 4BH

Date: 9/9/2024

FCMG Friends of Camphill Mourne Grange

Northern Ireland - Charity number 100873

Accounts

FRIENDS OF CAMPHILL MOURNE GRANGE

STATEMENT OF RECEIPTS AND PAYMENTS AND STATEMENT OF ASSETS AND LIABILITIES

**FOR THE YEAR ENDED
31ST DECEMBER 2022**

CHARITY NUMBER : NIC 100873

**PURDY QUINN
Chartered Accountants
42 Greencastle Street
KILKEEL
Co Down
BT34 4BH**

**FRIENDS OF CAMPHILL MOURNE GRANGE
CHARITY DETAILS
YEAR ENDED 31 DECEMBER 2022**

Reference and administrative details

Charity name	Friends of Camphill Mourne Grange
Charity registration number	NIC100873
Charity address	169 Newry Road Kilkeel Co Down BT34 4EX
Board of Trustees	Mr Patrick Cotter (Chair) Ms Julie Ann Anley (Vice Chair) Mrs Anne Campbell (Treasurer) Mrs Miriam Cotter (Secretary)
Independent examiner	PURDY QUINN Chartered Accountants 42 Greencastle Street Kilkeel Co Down BT34 4BH

FRIENDS OF CAMPHILL MOURNE GRANGE
STATEMENT OF FINANCIAL ACTIVITIES - RECEIPTS & PAYMENTS
YEAR ENDED 31 DECEMBER 2022

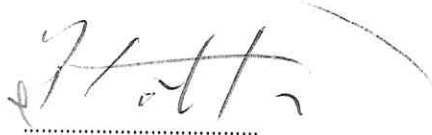
		Unrestricted funds £ 2022	Restricted funds £ 2022	Total funds £ 2022	Total funds £ 2021
Receipts - Income	Notes				
Donations & legacies	4	393	-	393	303
Grants		-	-	-	-
Fundraising activities		-	-	-	-
Interest on deposit account		-	-	-	-
Dividend on investments		-	-	-	-
Members' subscriptions		-	-	-	-
Charitable trading receipts	5	28,218	-	28,218	21,379
Rents from land & buildings		-	-	-	-
Other charitable receipts		-	-	-	-
		28,611	-	28,611	21,682
Total receipts		28,611	-	28,611	21,682
Payments - Expenses					
Cost of fundraising events		-	-	-	-
Gross trading payments		4,348	-	4,348	3,348
Investment management costs		-	-	-	-
Direct charitable activity		264	-	264	306
Grants & donations paid		13,883	-	13,883	12,439
Governance costs		636	-	636	630
Other costs		110	-	110	207
		19,241	-	19,241	16,930
Asset and investment purchases					
Purchase of investments		-	-	-	-
Loans made		-	-	-	-
		-	-	-	-
Total payments		19,241	-	19,241	16,930
Net of receipts/(payments)		9,369	-	9,369	4,752
Transfers between funds		-	-	-	-
Cash funds last year end		51,768	-	51,768	47,016
Cash funds this year end		61,137	-	61,137	51,768

**FRIENDS OF CAMPHILL MOURNE GRANGE
STATEMENT OF ASSETS & LIABILITIES
YEAR ENDED 31 DECEMBER 2022**

	Unrestricted funds	Restricted funds	Total funds	Total funds
	2022	2022	2022	2021
	£	£	£	£
Cash funds				
Current account	61,137	-	61,137	51,768
Petty cash	-	-	-	-
Total cash funds	61,137	-	61,137	51,768

		2022	2021
		£	£
Assets retained for the charity's own use			
Buildings improvements and fixtures at 27 Newcastle Street	Restricted	6,080	6,080
Property loan to Friends of Camphill Mourne Grange (NI050722) re shop at 27 Newcastle Street occupied by charity rent free	Restricted	205,600	205,600
	Total	211,680	211,680

Approved by the trustees on 27/9/23 and signed on their behalf by:



Mr Patrick Cotter
(Chair)



Mrs Miriam Cotter
(Secretary)

**FRIENDS OF CAMPHILL MOURNE GRANGE
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2022**

1) Accounting Policies

Basis of preparation

The financial statements have been prepared on a receipts and payments basis.

Fund accounting

Unrestricted funds are available for use at the discretion of the Charity to further any of the Charity's purposes.

Designated funds are unrestricted funds earmarked by the Charity for particular future project or commitment. Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of a letter of offer.

Incoming resources - receipts basis

All incoming resources are included in the statement of financial activities when it has been received by the Charity.

Resources expended

Expenditure is recognised on an payments basis. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates.

2) Trustee remuneration

No trustee was paid any remuneration during the year.

3) Trustee expenses

No trustees were paid any expenses during the year.

**FRIENDS OF CAMPHILL MOURNE GRANGE
NOTES TO THE ACCOUNTS
YEAR ENDED 31 DECEMBER 2022**

	Unrestricted funds 2022	Restricted funds 2022	Total Funds 2022	Total Funds 2021
	£	£	£	£
4) Donations				
Friends of Camphill Mourne Grange (NI050722)	-	-	-	-
Miscellaneous	393	-	393	303
	393	-	393	303

	Unrestricted funds 2022	Restricted funds 2022	Total Funds 2022	Total Funds 2021
	£	£	£	£
5) Charitable trading receipts				
Charity shop sales	28,218	-	28,218	21,379
	28,218	-	28,218	21,379

6) Restricted Funds - Property Fund

Nature and purpose of funds

The charity operates a charity shop from 27 Newcastle Street, Killeel. The property is owned by a company, Friends of Camphill Mourne Grange (NI 050722). The Charity lent Friends of Camphill Mourne Grange (NI 050722) £205,600 to purchase and refurbish the property at 27 Newcastle Street, Killeel. The Charity operates a charity shop from this property. The Charity spent further funds amounting to £6,080 equipping the property. Totalling £211,680, these are restricted funds within the charity as they are committed in their nature. There were no receipts or payments from the restricted property fund during the year.

**FRIENDS OF CAMPHILL MOURNE GRANGE
RECEIPTS & PAYMENTS ACCOUNTS
YEAR ENDED 31 DECEMBER 2022**

Independent Examiners Report to the Charity Trustees of Friends of Camphill Mourne Grange

I report to the trustees on my examination of the financial statements of Friends of Camphill Mourne Grange ('the charity') for the year ended 31 December 2022.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008 (the '2008 Act'). You are satisfied that your charity is not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the charity's financial statements as carried out under section 65 of the 2008 Act. In carrying out my examination I have followed the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the 2008 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by section 63 of the 2008 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of the 2008 Act; or
4. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Una Cunningham

Association of Chartered Accountants in Ireland

Purdy Quinn
Chartered Accountants
Northern Bank House
42 Greencastle Street
KILKEEL
Co Down
BT34 4BH

Date: 27/9/2023

FCMG Friends of Camphill Mourne Grange

Northern Ireland - Charity number 100873

Annual report

FCMG TRUSTEES REPORT 2022

Objects of the Charity

Relieve the needs of the residents of Camphill Mourne Grange who may have learning or physical difficulties or disabilities and who may be in need of financial or other assistance

To generally support the charitable work of Camphill Mourne Grange

Main Activities

Operation of Charity Shop

Co-ordinate collection and sorting of donated goods

Assistance to Beneficiaries

Provided funding and personal assistance for capital items in various parts of Mourne Grange.

Paid for A Garden House Cordless Vacuum Ceramic Cooker
Fridge Curtains Archery Equipment Tumble Drier

The goods are physically evident in various part of Mourne Grange. Most of the items above are used in the daily work of Mourne Grange and this helps the resident to be more active which improves their physical and mental wellbeing

Private Benefit

The trustees are not aware of any private benefit accruing to members of FCMG

Charity Commission NI Guidance

The Trustees continue to give careful consideration to the CCNI guidance on public benefit to ensure that their activities help to achieve the charity's purposes and help the intended beneficiaries

Patrick Cotter Chairperson

9 May 2023

FCMG Friends of Camphill Mourne Grange

Northern Ireland - Charity number 100873

Annual return

**FRIENDS OF CAMPHILL MOURNE GRANGE
RECEIPTS & PAYMENTS ACCOUNTS
YEAR ENDED 31 DECEMBER 2022**

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