

Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association

Northern Ireland · Charity number 100893

Details

Known as BFR Parish Caring Association

Status Received

Registered 2015-03-13

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

Contact

Address 1 Victoria Street
Ballymoney
Co Antrim
Bt53 6hy
BT53 6HY

Phone 028 2766 2323

Email stpatparishchurch@btconnect.com

Website www.stpatricksballymoney.com

Activities

Purposes: The company's objects are specifically restricted to the prevention and relief of poverty, the advancement of health and education and to promote the benefit of the inhabitants of Ballymoney and its environs of County Antrim by associating the churches, statutory and local authorities, and voluntary organisations in a common effort to advance education, and to provide or assist in the provision of activities and facilities in the interests of social welfare for recreational or other leisure time occupation, with the object of improving the conditions of life of the said inhabitants and in particular: (a) to relieve those in need by reason of youth, age, ill health, disability, financial hardship or other disadvantage; (b) to advance any other exclusively charitable purpose as the directors may, from time to time, decide in accordance with the law of charity. The company has power to do anything which is calculated to further its Objects or is conducive or incidental to doing so. In particular, the company has power: (a) to provide, assist in providing or secure the provision of educational and recreational facilities for the benefit of the general public in the area of benefit; (b) to accept gifts and to raise funds. In doing so, the company must not undertake any substantial permanent trading activity and must comply with any relevant statutory regulations; (c) to enter into contracts to provide services to or on behalf of other bodies; (d) to buy, take on lease or in exchange, hire or otherwise acquire any property and to maintain and equip it for use; (e) to sell, lease or otherwise dispose of all or any part of the property belonging to the company. In exercising this power, the company must comply as appropriate with any provisions of the Charities Act for the time being in force; (f) to borrow money and to charge the whole or any part of the property belonging to the company as security for a grant or the discharge of an obligation. The company must comply as appropriate with any provisions of the Charities Act for the time being in force, if it wishes to mortgage land; (g) to co-operate with other charities, voluntary bodies and statutory authorities and to exchange information and advice with them; (h) to establish or support any charitable trusts, associations or institutions formed for any of the charitable purposes included in the Objects; (i) to acquire, merge with or to enter into any partnership or joint venture arrangement with any other charity; (j) to set aside income as a reserve against future expenditure but only in accordance with a written policy about reserves; (k) to employ and remunerate such staff, who shall NOT be directors of the company, as are necessary for carrying out the work of the company; (l) invest the moneys of the company not immediately required for its Objects in or upon such investments, securities or property as may be thought fit, subject to the same conditions as the trustees of a trust are permitted to do by the Trustee Act (NI) 2001; (m) to provide indemnity insurance for the directors in accordance with, and subject to any conditions in, section 93 of the Charities Act; (n) insure and arrange insurance cover for and to indemnify its servants and volunteers from and against all such risks incurred in the course of the performance of their duties as may be thought fit; (o) to make any charitable donation either in cash or assets for the furtherance of the objects of the Company; (p) to establish or acquire subsidiary companies; (q) to pay out of the funds of the company the costs of forming and registering the company, both as a company and as a charity; r) to deposit or invest funds and to employ professional fund managers; s) to do all such other lawful things as may be necessary for or incidental to the attainment and furtherance of the above objects or any of them.

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

How the charity works: Advice/advocacy/information, Community development, Counselling/support, Education/training

Who the charity helps: Addictions (drug/solvent/alcohol abuse), General public, Homelessness, Older people, Unemployed/low income, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,880	£2,449	£0	0

Trustees

Name	Role	Appointed
Mr Darren Stevenson		
Mr Richard Hunter		
Rev Andrew James Sweeney		
Shaun Milligan		

Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association

Northern Ireland - Charity number 100893

Accounts

**BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

**BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2025**

Directors	Rev Andrew Sweeney Darren Stevenson Richard Hunter Shaun Milligan
Secretary	Shaun Milligan
Company Number	NI623438 (Northern Ireland)
Registered Office	OLD SCHOOL HOUSE 1 VICTORIA STREET BALLYMONEY CO ANTRIM BT53 6DW UNITED KINGDOM
Accountants	TAG Accountants (N.I.) Ltd 81a Galgorm Road Ballymena Co Antrim BT42 1AA

**BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
(COMPANY NO: NI623438 NORTHERN IRELAND)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 March 2025.

Directors

The following directors held office during the whole of the period:

Rev Andrew Sweeney
Darren Stevenson
Richard Hunter

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. 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.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Shaun Milligan
Director

Approved by the board on: 30 October 2025

BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association on the preparation of the unaudited statutory accounts for the year ended 31 March 2025

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association for the year ended 31 March 2025 as set out on pages 6 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association, as a body, in accordance with the terms of our engagement letter dated 30 October 2025. Our work has been undertaken solely to prepare for your approval the accounts of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association. You consider that Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

TAG Accountants (N.I.) Ltd

81a Galgorm Road
Ballymena
Co Antrim
BT42 1AA

30 October 2025

BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2025

	2025	2024
	£	£
Turnover	1,880	12,235
Cost of sales	(810)	(26,056)
Gross profit/(loss)	1,070	(13,821)
Administrative expenses	(1,639)	(12,201)
Other operating income	-	22,023
Operating loss	(569)	(3,999)
Loss on ordinary activities before taxation	(569)	(3,999)
Tax on loss on ordinary activities	-	-
Loss for the financial year	(569)	(3,999)

BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2025

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand		21,211	21,780
Net current assets		21,211	21,780
Net assets		21,211	21,780
Capital and reserves			
Profit and loss account		21,211	21,780
Shareholders' funds		21,211	21,780

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 30 October 2025 and were signed on its behalf by

Shaun Milligan
 Director

Company Registration No. NI623438

BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025

1 Statutory information

Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association is a private company, limited by shares, registered in Northern Ireland, registration number NI623438. The registered office is OLD SCHOOL HOUSE, 1 VICTORIA STREET, BALLYMONEY, CO ANTRIM, BT53 6DW, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2024: 0).

BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2025

This schedule does not form part of the statutory accounts.

	2025	2024
	£	£
Turnover		
Sales	1,880	12,235
	810	1,490
Cost of sales		
Purchases	810	1,490
Other direct costs	-	24,566
	810	26,056
Gross profit/(loss)	1,070	(13,821)
Administrative expenses		
Bank charges	39	38
Repairs and maintenance	1,250	12,130
Sundry expenses	350	33
	1,639	12,201
Other operating income		
Other operating income	-	22,023
Operating loss	(569)	(3,999)
Loss on ordinary activities before taxation	(569)	(3,999)

Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association

Northern Ireland - Charity number 100893

Accounts

**BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

**BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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**BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2024**

Directors	Rev Andrew Sweeney Darren Stevenson Richard Hunter Rev Brian Howe
Secretary	Rev Brian Howe
Company Number	NI623438 (Northern Ireland)
Registered Office	OLD SCHOOL HOUSE 1 VICTORIA STREET BALLYMONEY CO ANTRIM BT53 6DW UNITED KINGDOM
Accountants	TAG Accountants (N.I.) Ltd 81a Galgorm Road Ballymena Co Antrim BT42 1AA

**BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
(COMPANY NO: NI623438 NORTHERN IRELAND)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 March 2024.

Directors

The following directors held office during the whole of the period:

Rev Andrew Sweeney
Darren Stevenson
Richard Hunter
Rev Brian Howe

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. 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.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Darren Stevenson
Director

Approved by the board on: 14 November 2024

BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association on the preparation of the unaudited statutory accounts for the year ended 31 March 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association for the year ended 31 March 2024 as set out on pages 6 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association, as a body, in accordance with the terms of our engagement letter dated 14 November 2024. Our work has been undertaken solely to prepare for your approval the accounts of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association. You consider that Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

TAG Accountants (N.I.) Ltd

81a Galgorm Road
Ballymena
Co Antrim
BT42 1AA

14 November 2024

BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2024

	2024	2023
	£	£
Turnover	12,235	8,158
Cost of sales	(26,056)	(35,695)
Gross loss	(13,821)	(27,537)
Administrative expenses	(12,201)	(1,052)
Other operating income	22,023	29,454
Operating (loss)/profit	(3,999)	865
(Loss)/profit on ordinary activities before taxation	(3,999)	865
Tax on (loss)/profit on ordinary activities	-	-
(Loss)/profit for the financial year	(3,999)	865

BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2024

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		21,780	25,779
Net current assets		21,780	25,779
Net assets		21,780	25,779
Capital and reserves			
Profit and loss account		21,780	25,779
Shareholders' funds		21,780	25,779

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 14 November 2024 and were signed on its behalf by

Darren Stevenson
 Director

Company Registration No. NI623438

**BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024**

1 Statutory information

Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association is a private company, limited by shares, registered in Northern Ireland, registration number NI623438. The registered office is OLD SCHOOL HOUSE, 1 VICTORIA STREET, BALLYMONEY, CO ANTRIM, BT53 6DW, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2023: 0).

BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2024

This schedule does not form part of the statutory accounts.

	2024	2023
	£	£
Turnover		
Sales	12,235	8,158
	12,235	8,158
Cost of sales		
Purchases	1,490	5,696
Other direct costs	24,566	29,999
	26,056	35,695
Gross loss	(13,821)	(27,537)
Administrative expenses		
Stationery and printing	-	562
Bank charges	38	40
Repairs and maintenance	12,130	-
Sundry expenses	33	450
	12,201	1,052
Other operating income		
Other operating income	22,023	29,454
	22,023	29,454
Operating (loss)/profit	(3,999)	865
(Loss)/profit on ordinary activities before taxation	(3,999)	865

Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association

Northern Ireland - Charity number 100893

Annual report

**BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
(COMPANY NO: NI623438 NORTHERN IRELAND)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 March 2024.

Directors

The following directors held office during the whole of the period:

Rev Andrew Sweeney
Darren Stevenson
Richard Hunter
Rev Brian Howe

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
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Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Darren Stevenson
Director

Approved by the board on: 14 November 2024

Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association

Northern Ireland - Charity number 100893

Annual return

BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association on the preparation of the unaudited statutory accounts for the year ended 31 March 2024

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association for the year ended 31 March 2024 as set out on pages 6 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association, as a body, in accordance with the terms of our engagement letter dated 14 November 2024. Our work has been undertaken solely to prepare for your approval the accounts of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association. You consider that Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

TAG Accountants (N.I.) Ltd

81a Galgorm Road
Ballymena
Co Antrim
BT42 1AA

14 November 2024

Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association

Northern Ireland - Charity number 100893

Accounts

**BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
ANNUAL REPORT AND UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

**BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
ANNUAL REPORT AND UNAUDITED ACCOUNTS
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COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2023**

Directors	Rev Andrew Sweeney Darren Stevenson Richard Hunter Rev Brian Howe
Secretary	Rev Brian Howe
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**BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
(COMPANY NO: NI623438 NORTHERN IRELAND)
DIRECTORS' REPORT**

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Darren Stevenson
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Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Darren Stevenson
Director

Approved by the board on: 14 December 2023

BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association on the preparation of the unaudited statutory accounts for the year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association for the year ended 31 March 2023 as set out on pages 6 - 8 from the company's accounting records and from information and explanations you have given us.

This report is made solely to the Board of Directors of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association, as a body, in accordance with the terms of our engagement letter dated 14 December 2023. Our work has been undertaken solely to prepare for your approval the accounts of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association and state those matters that we have agreed to state to them, as a body, in this report. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association. You consider that Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory accounts.

TAG Accountants (N.I.) Ltd

81a Galgorm Road
Ballymena
Co Antrim
BT42 1AA

14 December 2023

BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
INCOME STATEMENT
FOR THE YEAR ENDED 31 MARCH 2023

	2023	2022
	£	£
Turnover	8,158	25,606
Cost of sales	(35,695)	(60,310)
Gross loss	(27,537)	(34,704)
Administrative expenses	(1,052)	(33)
Other operating income	29,454	40,958
Operating profit	865	6,221
Profit on ordinary activities before taxation	865	6,221
Tax on profit on ordinary activities	-	-
Profit for the financial year	865	6,221

BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
STATEMENT OF FINANCIAL POSITION
AS AT 31 MARCH 2023

	Notes	2023 £	2022 £
Current assets			
Cash at bank and in hand		25,779	24,914
Net current assets		25,779	24,914
Net assets		25,779	24,914
Capital and reserves			
Profit and loss account		25,779	24,914
Shareholders' funds		25,779	24,914

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities.

The financial statements were approved by the Board of Directors and authorised for issue on 14 December 2023 and were signed on its behalf by

Darren Stevenson
 Director

Company Registration No. NI623438

BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023

1 Statutory information

Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association is a private company, limited by shares, registered in Northern Ireland, registration number NI623438. The registered office is OLD SCHOOL HOUSE, 1 VICTORIA STREET, BALLYMONEY, CO ANTRIM, BT53 6DW, UNITED KINGDOM.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

4 Average number of employees

During the year the average number of employees was 0 (2022: 0).

BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
DETAILED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2023

This schedule does not form part of the statutory accounts.

	2023	2022
	£	£
Turnover		
Sales	8,158	25,606
Cost of sales		
Purchases	5,696	27,554
Other direct costs	29,999	32,756
	35,695	60,310
Gross loss	(27,537)	(34,704)
Administrative expenses		
Stationery and printing	562	-
Bank charges	40	33
Sundry expenses	450	-
	1,052	33
Other operating income		
Other operating income	29,454	40,958
	865	6,221
Operating profit	865	6,221
Profit on ordinary activities before taxation	865	6,221

Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association

Northern Ireland - Charity number 100893

Annual report

**BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION
(COMPANY NO: NI623438 NORTHERN IRELAND)
DIRECTORS' REPORT**

The directors present their report and accounts for the year ended 31 March 2023.

Directors

The following directors held office during the whole of the period:

Rev Andrew Sweeney
Darren Stevenson
Richard Hunter
Rev Brian Howe

Statement of directors' responsibilities

The directors are responsible for preparing the report and accounts in accordance with applicable law and regulations.

Company law requires the directors to prepare accounts for each financial year. Under that law, the directors have elected to prepare the accounts in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing these accounts, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the accounts comply with the Companies Act 2006. 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.

Small company provisions

This report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Signed on behalf of the board of directors

.....

Darren Stevenson
Director

Approved by the board on: 14 December 2023

Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association

Northern Ireland - Charity number 100893

Annual return

BALLYMONEY, FINVOY & RASHARKIN [BFR] PARISH CARING ASSOCIATION ACCOUNTANTS' REPORT

Accountants' report to the board of directors of Ballymoney, Finvoy & Rasharkin [BFR] Parish Caring Association on the preparation of the unaudited statutory accounts for the year ended 31 March 2023

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14 December 2023