

## **Rathgael Road Church of Christ**

### **Trustee's Report**

#### **Trustees and officers**

The trustees and officers serving during the year and since the year end were as follows:

|          |  |
|----------|--|
| Trustee: | Colin Graham                             |
|          | Mark Seidman (resigned 6 September 2022) |

#### **Statement of trustee's responsibilities**

The trustee (who is also the director of Rathgael Road Church of Christ for the purposes of company law) is responsible for preparing the trustee's report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the member to prepare financial statements for each financial year. Under company law the member must not approve the financial statements unless he is satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period. In preparing these financial statements, the member is required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The member is responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. He is also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustee is responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with The Charities Act 2008.

# **Rathgael Road Church of Christ**

## **Trustee's Report**

### **Structure, Governance and management**

The management Committee who served during the year and up to the date of this report are set out on page 1.

The management committee are appointed at the annual general meeting.

The management committee have assessed the major risks to which the Charity is exposed, and are satisfied that systems are in place to mitigate exposure to the major risks.

### **Objectives and Activities**

The Charity's objectives are to provide support to the missionary in India and fund the upkeep and promotion of the Rathgael Road Church of Christ. All donations received are used to finance the running costs of the Church and provide support for missionary work along with funding charity work within the local community.

### **Achievement, performance and future plans**

During the year the charity has raised funds through church donations which goes towards the support of a missionary in India.

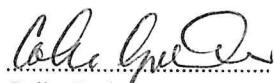
Due to a lack of available Trustees and lower congregation numbers, the board have taken the decision to deregister as a Charitable Organisation and to close down the Company. The remaining funds within the Charity have been used for charitable purposes which includes the operation costs of the organisation and supporting the missionary abroad.

All relevant procedures will be followed in line with Companies House and the NI Charity Commission.

### **Financial Review**

The management Committee are satisfied with the financial results of the year.

The annual report was approved by the member of the charity on 20 September 2023 and signed on its behalf by:



Colin Graham  
Trustee