

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

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.

Disclosure of information to auditor

The member has taken steps that he ought to have taken as a member in order to make himself aware of any relevant audit information and to establish that the charity's auditor is aware of that information. The member confirms that there is no relevant information that he knows of and of which he knows the auditor is unaware.

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.

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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.

As noted in the September 2022 financial statements, the board had decided to deregister as a charitable organisation and close down the company. After discussing the available options with the Charity Commission for Northern Ireland, the board decided to continue to operate the charity in order to support the missionary and local community. The board are currently seeking new trustees.

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 17 June 2024 and signed on its behalf by:



Colin Graham
Trustee