

# TACA

Northern Ireland · Charity number 101092

## Details

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**Status** Received

**Registered** 2014-12-04

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

## Contact

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**Address** An Chultúrlann  
216 Bóthar Na Bhfál  
Béal Feirste  
Co Aontroma  
Bt12 6ah  
BT12 6AH

**Phone** 028 90027027

**Email** [eolas@taca.ie](mailto:eolas@taca.ie)

**Website** [www.taca.ie](http://www.taca.ie)

## Activities

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**Purposes:** The objects of the Company shall be to promote the education of children through the medium of Irish by providing facilities for education at the schools not normally provided by the local education authority and to promote the Irish language and traditional Irish culture by organising and presenting cultural performances and activities

**What the charity does:** The advancement of education, The advancement of the arts, culture, heritage or science

**How the charity works:** Education/training, Grant making, Playgroup/after schools

**Who the charity helps:** Children (5-13 year olds), Language community, Preschool (0-5 year olds)

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£158,632	£150,420	£0	0

## Trustees

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Name	Role	Appointed
Mr Pilib Ó Ruanáí		
Pilib Mistéil		
Pádraig Ó Ceallaigh		

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**TACA**

Northern Ireland - Charity number 101092

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# Accounts

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**TACA**

**Financial Accounts for the year ended 31<sup>st</sup> March 2025**

J Quinn & Company  
Certified Public Accountants  
44h Glen Road  
Belfast  
BT11 8BG

TACA

Clár comhardaite amhail ag 31.03.25  
Balance Sheet as at 31.03.25

	£s cost	£s deprec 25%	£s net
<b><u>Sócmhainní Seasta/ Fixed Assets</u></b>			
Trealamh/Equipment	16182	-16130	52
Coin Counter	4022	-2212	<u>1810</u>
			1862
<b><u>Sócmhainní Reatha/Current Assets</u></b>			
Cuntas (old BLSP account)	3462		
Cuntas a haon	11203		
Deonachán	8004		
Tearma seasta	<u>0</u>	22669	
<b><u>Fiacháí Reatha/Current Liabilities</u></b>			
Costas fabhruithe/Accrued costs		<u>-570</u>	<u>22099</u>
<b>Glan sócmhainní/Net Assets</b>			<b><u>23961</u></b>
 <b><u>Cuntas Caipitiúil/Capital Account</u></b>			
Prior yr adjust'mtt/coigeartu don bhliain roimh	0		
Íarmhéid tugtha ar aghaidh/B/f 01.04.24	15749		
Fuilleach sa Bhliain/Surplus in year	<u>8212</u>		<u>23961</u>

Ullmhaíodh an Cuntas Ioncaim's Caiteachas don deireadh bliana 31.03.25 agus an Clár Comhardaite Amhail o na leabhair, eolas agus míniúcháin faighte o TACA agus aontaithe.

The Income & Expenditure account for year ended 31.03.25 and Balance Sheet as at 31.03.25 has been prepared from the books, records, information and explanations received from the management, is in agreement therewith and is a true and fair view of the financial affairs for the year ended 31.03.25.

*J. Quinn & Company*  
J. QUINN & COMPANY  
CERTIFIED PUBLIC ACCOUNTANTS  
AUDITORS  
44 Great Road  
Ballinacorney Ballybeg  
Tel: 017428 Fax: 019710

**TACA****Ioncaim agus Caiteachas dheireadh bliana 31.03.25**  
**Income & Expenditure account for year ended 31.03.25**

<b>Ioncaim/Income</b>	<b>£s</b>	<b>£s</b>	<b>£s</b>
Boscaí/boxes			18,241
Ticéidí/Tickets			6,868
Mary			7,630
Deonacháin Pearsanta			26,817
Urraíocht			64,925
Gift Aid			<u>34,151</u>
<b>iomlán/Total</b>			<b>158,632</b>
<b><u>Caiteachas/Expenditure</u></b>			
Postas/Postage & stationery		306	
Cíos/Rent		2,400	
Iniúchadh/Audit		500	
CLG An Phiarsaigh	11250		
Naíscóil na Banna	3600		
Naíscóil An Tsleibe Dhuibh	21310		
Ionad il Spóirt	7650		
Iontaobhas na Gaelscolaíochta	30000		
Gaelscoil Éanna	13200		
Naiscoil An Chreagain	11400		
Gaelscoil Naomh Éanna	5000		
Croí Éanna	10000		
Colaiste Feirste	16300		
Oige Uachtar Chluanai	8750		
Naiscoil Chois Locha	350		
Deontais Iomlána/Total Grants		138810	
Duaiseanna/Prizes		3,727	
Árachas/Insurance		445	
Trealamh/Equipment- Boscaí		0	
Priontáil/printing		220	
Taisteal/Travel & Entertainment		1,403	
Táillí an Bhainc/ Bank fees		1,362	
Ceadúnais/Licence & Permits		587	
Caiteachas eile/General expenses		40	
Titim airgid/Depreciation		<u>620</u>	<u>150420</u>
<b>Fuilleach sa Bhliain/Surplus in year</b>			<b><u>8212</u></b>

**TACA**

Northern Ireland - Charity number 101092

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# Accounts

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TACA

Financial Accounts for the year ended 31<sup>st</sup> March 2024

J Quinn & Company  
Certified Public Accountants  
44h Glen Road  
Belfast  
BT11 8BG

## TACA

### Ioncaim agus Caiteachas dheireadh bliana 31.03.24 Income & Expenditure account for year ended 31.03.24

<b>Ioncaim/Income</b>	<b>£s</b>	<b>£s</b>	<b>£s</b>
Boscaí/boxes			18,728
Ticéidí/Tickets			7,724
Cummis Alison- Insurance refund			286
Deonacháin Pearsanta			8,205
Urraíocht			78,994
Gift Aid			<u>12,043</u>
<b>Iomlán/Total</b>			<b>125,980</b>
<b><u>Caiteachas/Expenditure</u></b>			
Postas/Postage & stationery		138	
Cíos/Rent		1,200	
Iníúchadh/Audit		500	
CLG An Phiarsaigh	10470		
Naíscóil na Banna	14250		
Naíscóil An Tsleibe Dhuibh	17120		
Ionad il Spóirt	9555		
Iontaobhas na Gaelscolaíochta	30000		
Glór Na Mona	2800		
Gaelscoil Éanna	27600		
Naíscóil na Fíobha	5050		
Naíscóil na Deirge	2000		
Pobal An Chaistil	1000		
Deontais Iomlána/Total Grants		119845	
Duaiseanna/Prizes		2,899	
Árachas/Insurance		418	
Trealamh/Equipment- Boscaí		0	
Priontáil/printing		344	
Taisteal/Travel & Entertainment		1,525	
Táillí an Bhainc/ Bank fees		1,178	
Ceadúnais/Licence & Permits		506	
Caiteachas eile/General expenses		59	
Titim airgid/Depreciation		828	<u>129440</u>
<b>Fuílleach sa Bhliain/Surplus in year</b>			<b><u>-3460</u></b>

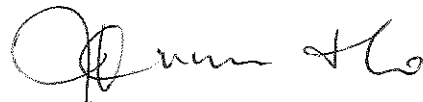
TACA

Clár comhardaite amhail ag 31.03.24  
Balance Sheet as at 31.03.24

	£s cost	£s deprec 25%	£s net
<b><u>Sócmhainní Seasta/ Fixed Assets</u></b>			
Trealamh/Equipment	16182	-16113	69
Coin Counter	4022	-1609	<u>2413</u>
			2482
<b><u>Sócmhainní Reatha/Current Assets</u></b>			
Cuntas (old BLSF account)	4879		
Cuntas a haon	8005		
Deonachán	1233		
Tearma seasta	<u>0</u>	14117	
<b><u>Fiacháí Reatha/Current Liabilities</u></b>			
Costas fabhrúithe/Accrued costs		<u>-850</u>	<u>13267</u>
<b>Glan sócmhainní/Net Assets</b>			<b><u>15749</u></b>
<b><u>Cuntas Caipitiúil/Capital Account</u></b>			
Prior yr adjust'mt/coigeartu don bhliain roimh	0		
Íarmhéid tugtha ar aghaidh/B/f 01.04.23	19209		
Fúilleach sa Bhliain/Surplus in year	<u>-3460</u>		<b><u>15749</u></b>

Ullmhaíodh an Cuntas Ioncaim's Caiteachas don deireadh bliana 31.03.24 agus an Clár Comhardaite Amhail o na leabhair, eolas agus míniúcháin faighte o TACA agus aontaithe.

The Income & Expenditure account for year ended 31.03.24 and Balance Sheet as at 31.03.24 has been prepared from the books, records, information and explanations received from the management, is in agreement therewith and is a true and fair view of the financial affairs for the year ended 31.03.24.

  
**J. QUINN & COMPANY**  
 CERTIFIED PUBLIC ACCOUNTANTS  
 AUDITORS  
 44 O'Connell Road  
 Dublin 1  
 Tel: 017453 Fax: 019710

**TACA**

Northern Ireland - Charity number 101092

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# Annual report

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## **TACA Trustee's Annual Report (For the year ending March 2024)**

Trustee's report and financial statements for the year ended 31<sup>st</sup> March 2024

Reference and administrative details:

Registered Charity Name: **TACA**

Company Reg.No: NI051020

Charity Reg No: CCNI101095

Company Address: An Chultúrlann

216 Bóthar Na Bhfál

Béal Feirste

Co Aontroma

BT12 6AH

Accountants: J Quinn & Co  
44h Bóthar An Ghleanna  
Béal Feirste  
Co Aontroma  
BT11 8BG

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (FRS 102) (effective January 2015) and the audited financial statements for the year ended 31 March 2024 and also prepared in accordance with the aforementioned Statement of Recommended Practice.

The trustees, who are also the directors of the charity, at the date of this report and those who served during this financial year together with the dates of any changes are listed below.

The charitable company is limited by guarantee not having a share capital.  
TACA is committed to continuing its mission of promoting Irish Language education for the achievements of its objectives.

### **Principal risks and uncertainties**

The principal risks and uncertainties facing TACA would be the reduction of donations through the collection boxes (at shops, pubs, clubs etc.), a fall of in donations through standing

order, a reduction of sponsored events and a reduction in the sale of our door-to-door scratch cards.

TACA try to mitigate this uncertainty by ensuring all donors are aware of the vital work carried out in relation to the promotion of Irish Language education. We do this by informing them, through social media and print media, of the grants given by TACA to the various recipients in the Irish language education sector.

TACA is an important resource for the náiscoileanna and bunscoileanna that depend on small grants to cover basic costs. In the year April 2023 to March 2024 TACA made grants available to the Irish language education sector totaling £119,845.

The trustees and management are constantly seeking additional and new income streams to enhance projects.

### **Trustees**

The Trustees who served during the year are as follows:

Mr. Pilib Mistéil  
Mr. Pilib Ó Ruanáí  
Mr. Pádraig Ó Cellaigh

In accordance with the articles of association, the directors retire by rotation and being eligible, offer themselves for re-election.

### **Objectives and Activities**

The company is established for the advancement of Irish language education and the promotion of the Irish Language Culture among Irish speaking people and the general public. In order to carry out these objectives TACA are constantly engaging with the Irish language education sector.

### **Achievements and Performance**

TACA has continued to achieve its objectives in full and works to increase its positive influence on this sector.

The benefits that flow from this are the increased awareness of the Irish language and culture and the opportunities to access education relating to Irish language and culture and to participate in activities through the medium of Irish. Direct benefits will include promotion of and enjoyment of Irish language and literature and art in the area of benefit. These benefits are evidenced by the increasing number of children attending Irish language nurseries, primary schools and secondary schools.

### **Financial review**

The trustees have consistently followed appropriate accounting principles with due diligence. The principal source of funding was that of public donation and is broken down in the

attached report and accounts. TACA is indebted to the continued support of these small groups and individuals to carry out its objectives and activities.

#### **Structure, Governance and Management**

The organisation is a charitable company limited by guarantee. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

The organisation is governed by a board of directors elected as part of the Annual General meeting. The board of directors meets periodically with the directors reviewing a range of business from governance, organisation objectives, strategic direction, best practice, funding and a range of ongoing issues.

Responsibility for the recruitment of new trustees with appropriate skills, knowledge or experience which they can bring to the charity. When recruiting new trustees, TACA seek to increase or at least maintain diversity of its trustees board. The trustees' board use a variety of methods to recruit new trustees. These include personal recommendation, word of mouth and advertising to give wide range of applicants.

#### **Volunteers**

TACA is run on a day to day basis with one paid member of staff. However, due to the nature of the organisation being established by Irish Language volunteers, the charity relies on unpaid volunteers to help with the smooth running of events via promotion, attendance, and hands on help. This culture of volunteering is always encouraged by TACA.

#### **Going Concern**

At the date of approving the report and accounts we are not aware of any uncertainties relating to the charities ability to continue as a going concern.

#### **Plans for future periods**

TACA plans to continue to organise to improve the financial resources available to grow and develop the Irish language education sector

By order of the board and signed by the Chairperson

Pilib Mistéil

**TACA**

Northern Ireland - Charity number 101092

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# Annual return

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## **Independent Examiner's report to the charity trustees of TACA**

Report on the charity accounts of the organisation for the year ended 31.03.24.

### **Respective responsibilities of charity trustees and examiner**

As the charity trustees (and also directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, it is my responsibility to : examine the accounts under section 65 of the charities act, follow the procedures laid down in the general Directions given by the Charity Commission for N Ireland under section 65(9)(b) of the Charities Act and state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for N Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those accounts, and seeking explanations from you as charity trustees concerning and such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe,

1. That accounting records were not kept in accordance with section 386 of Companies Act 2006
2. That the accounts do not accord with those accounting records,
3. The accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK .
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiners statement**

I can confirm that I am qualified to undertake the examination because i am a registered member of the Certified Public Accountants Association that is a listed body.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and , in connection with the following of the Directions of the Charity Commission for N Ireland , I have found no matters that require drawing to your attention.

Name : Joseph Quinn FCPA , 44 Glen Road, Belfast BT11 8BG

Relevant professional body : Certified Public Accountants Association



**TACA**

Northern Ireland - Charity number 101092

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# Accounts

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Taca

Financial Accounts for the year ended 31<sup>st</sup> March 2023

J Quinn & Company  
Certified Public Accountants  
44h Glen Road  
Belfast  
BT11 8BG

**TACA**

**Ioncaim agus Caiteachas dheireadh bliana 31.03.23**  
**Income & Expenditure account for year ended 31.03.23**

<b>Ioncaim/Income</b>	<b>£s</b>	<b>£s</b>	<b>£s</b>
Boscaí/boxes			17,384
Ticéidí/Tickets			8,155
Deontas/Grant- Glór Na nGael			42,408
Deonacháin Pearsanta			7,587
Urraíocht			35,544
Gift Aid			<u>9,826</u>

**Iomlán/Total** 120,904

**Caiteachas/Expenditure**

Postas/Postage & stationery		254	
Cíos/Rent		0	
Iniúchadh/Audit		500	
CLG An Phiarsaigh	8940		
Naíscoil na Banna	1500		
Naíscoil an tSléibhe Dhuibh	11380		
Iontaobhas Na Gaelscolaíochta	50289		
Naíscoil Chois Locha	3200		
Bunscoil an tSléibhe Dhuibh	6390		
Gaelscoil Aontroma	3690		
Naíscoil na Fiobha	3120		
Naíscoil na Deirge	2000		
Naíscoil na mBeann	2000		
Ionad ill Spóirt B	1700		
Cuntoiri phobal de	400		
Cumann Oige Uactar Chluanaí	1200		
Gaelscoil an Lonnáin	1000		
Naíscoil na Seolta	2000		
Cairde Gaelscoil Na Mona	900		
Deontais Iomlána/Total Grants		99709	
Duaiseanna/Prizes		3,242	
Árachas/Insurance		668	
Trealamh/Equipment- Boscaí		376	
Suíomh Idirlinn/Website		120	
Priontáil/printing		2,992	
Taisteal/Travel & Entertainment		1,176	
Táillí an Bhainc/ Bank fees		1,183	
Ceadúnais/Licence & Permits		352	
Caiteachas eile/General expenses		155	
Titim airgid/Depreciation		<u>827</u>	<u>111554</u>

**Fuilleach sa Bhliain/Surplus in year** **9350**

TACA

Clár comhardaite amhail ag 31.03.23  
Balance Sheet as at 31.03.23

	£s	£s	£s
<u>Sócmhainní Seasta/ Fixed Assets</u>	cost	deprec 25%	net
Trealamh/Equipment	16182	-16090	92
Add, Coin Counter	4022	-804	<u>3218</u>
			3310
 <u>Sócmhainní Reatha/Current Assets</u>			
Cuntas (old BLSP account)	7001		
Cuntas a haon	8005		
Deonachán	2043		
Tearma seasta	<u>0</u>	17049	
 <u>Fiacháí Reatha/Current Liabilities</u>			
Costas fabhruithe/Accrued costs		<u>-1150</u>	<u>15899</u>
<b>Glan sócmhainní/Net Assets</b>			<u><b>19209</b></u>
 <u>Cuntas Caipitiúil/Capital Account</u>			
Prior yr adjust'mnt/coigeartu don bhliain roimh	0		
Iarmhéid tugtha ar aghaidh/B/f 01.04.22	9859		
Fuilleach sa Bhliain/Surplus in year	<u>9350</u>		<u><b>19209</b></u>

Ullmhaíodh an Cuntas Ioncaim's Caiteachas don deireadh bliana 31.03.23 agus an Clár Comhardaite Amhail o na leabhair, eolas agus míniúcháin faighte o TACA agus aontaithe.

The Income & Expenditure account for year ended 31.03.23 and Balance Sheet as at 31.03.23 has been prepared from the books, records, information and explanations received from the management, is in agreement therewith and is a true and fair view of the financial affairs for the year ended 31.03.23.

*J. Quinn & Company*  
**J. QUINN & COMPANY**  
 CERTIFIED PUBLIC ACCOUNTANTS  
 AUDITORS  
 44 Glen Road  
 Galway BT11 0EY  
 Tel 017453 Fax 017453

**TACA**

Northern Ireland - Charity number 101092

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# Annual report

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## Tuairisc Bhliantúil Na nIontaobhaithe

**Tuirisc agus raiteis airgeadais na nIontaobhaithe don bhliain ag críochnú  
31<sup>ú</sup> Márta 2023**

Trustee's report and financial statements for the year ended 31<sup>st</sup> March 2023

### **Sonraí tagarta agus riaracháin:**

Reference and administrative details:

### **Ainm cláraithe:**

Registered Charity Name: **TACA**

Company Reg.No: NI051020  
Charity Reg No: CCNI101095  
Company Address: An Chultúrlann  
216 Bóthar Na Bhfál  
Béal Feirste  
Co Aontroma  
BT12 6AH

### **Iontaobhaithe le linn na bliana 2022-2023:**

Trustees during the year 2022-2023:

Pilib Mistéil

Pilib Ó Ruanaí

Pádraig Ó Ceallaigh

### **Cuntasóirí:**

Accountants: J Quinn & Co  
44h Bóthar An Ghleanna  
Béal Feirste  
Co Aontroma  
BT11 8BG

**Aidhmeanna:** Le chur chun chinn oideachas trí mhéan na Gaeilge le háiseanna a chur ar fáil d'oideachas ar scoileanna nach ndéantar soláthar orthú ag an údarás oideachais aitiúil, agus an Ghaeilge agus an cultúr traidisiúnta Gaelach a chur chun chinn le heagraíocht agus cur i latháir gníomhaíochtaí.

### **Tuairisc Na nLontaobhaithe**

A chairde,

Cuireann sé gliondar ar mo chroí le tuairisc go raibh bliain níos fearr againn na mar a bhí againn ó bhí tús covid 19 ann. Tá an ioncaim suas go £120,904 agus an caiteachas suas go £111,554. I measc an chaiteachais sin bhíomar ábalta £99,709 a thabhairt amach mar deonachán do 16 grúpaí idir náiscoilleana, bunscoilleana agus grúpaí oige (liosta faighteoirí sa chuntas).

Tá díolachán na dticéidí, an t-airgead ó na boscaí bailiúchán agus na deonacháin pearsanta le hord seasta a bheag nó a mhór mar an gceanna ach tá an ioncaim urraíochta ag dul i méid de réir a chéile arís.

Fuaireomar deontas £42,408 ó Glór Na nGael le cuidiú le costaisí a bhain le easpa gnó le linn na pandeime covid

Ba mhaith leis na lontaobhaithe ar mile buíochas a thabhairt do achan duine a chuidigh linn agus a thug tacaíocht duinn le linn na bliana agus táimid ag dúil go mór leis an tacaíocht sin sa bhliain amach romhainn.

### **Ainmniúcháin agus Toghchán an choiste nua**

	Ainmnitheach	Molta/Cuidithe ag
Cathaoirleach	Pilib Mistéil	C Ní Runnaidh/S Ó Donnghaile
Ruanáí	Pilib Ó Ruanaí	A Nic Gearailt/S Mac Seáin
Coisteoir	P Ó Cellaigh	P Leonard/T Brannigan

**Objectives:** To promote the education of children through the medium of Irish by providing facilities for education at the schools not normally provided by

the local education authority and to promote the Irish language and traditional Irish culture by organising and presenting cultural activities.

### **Trustees' report**

A chairde,

I'm happy to report that we've had a better year this year than we've had since the start of covid 19. The income has risen to £120,904, and the expenditure has risen to £111,554. Out of that expenditure we handed out grants totaling £99,709 to 16 groups including naíscoileanna, bunscoileanna and youth groups (list of recipients in the accounts).

The ticket sales, income from the collection boxes in shops etc and the personal donations through standing order are roughly the same as the previous year but income from the sponsored events is on the rise again.

We recieved a grant of £42,408 from Glór Na nGael to help with costs and the loss of business during the covid pandemic.

The board of trustees would like to thank everyone who helped and supported TACA during the year and we look forward to your continuing support in the coming year.

### **Nomination and Election of New Committee**

	Ainmnitheach	Molta/Cuidithe ag
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Cathaoirleach	Pilib Mistéil	M MacCathmaoil/P Leonard
Ruanáí	Pilib Ó Ruanáí	S Ní Chianáin/T Ó Brannigáin
Coisteoir	P Ó Cellaigh	C McKee/SMacSeáin

**Statement of Compliance:**

In planning for the furtherance of our objectives and future fundraising activities the trustees have given careful consideration to the CCNI's guide on public benefit to ensure that those activities are pursued to help to achieve TACA's objectives and provide a benefit to the beneficiaries

On behalf of the Trustees

P Ó Cellaigh

**TACA**

Northern Ireland - Charity number 101092

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# Annual return

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## **Independent Examiner's report to the charity trustees of T A C A**

Report on the charity accounts of the organisation for the year ended 31.03.23

### **Respective responsibilities of charity trustees and examiner**

As the charity trustees (and also directors of the company for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006. Having satisfied myself that the charity is not subject to audit under company law, and is eligible for independent examination, it is my responsibility to : examine the accounts under section 65 of the charities act, follow the procedures laid down in the general Directions given by the Charity Commission for N Ireland under section 65(9)(b)of the Charities Act and state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for N Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those accounts, and seeking explanations from you as charity trustees concerning and such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe,

1. That accounting records were not kept in accordance with section 386 of Companies Act 2006
2. That the accounts do not accord with those accounting records,
3. The accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK .
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent examiners statement**

I can confirm that I am qualified to undertake the examination because i am a registered member of the Certified Public Accountants Association that is a listed body.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and , in connection with the following of the Directions of the Charity Commission for N Ireland , I have found no matters that require drawing to your attention.

Name : Joseph Quinn FCPA , 44 Glen Road, Belfast BT11 8BG

Relevant professional body : Certified Public Accountants Association