

Killinchy Non-Subscribing Presbyterian Church

Northern Ireland · Charity number 101372

Details

Status Received

Registered 2015-02-06

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

Contact

Address 50 Killinakin Road
Killinchy
Newtownards
County Down
BT23 6qj
BT23 6QJ

Phone 02897542555

Website knsp.weebly.com

Activities

Purposes: That it is the inalienable right of every Christian to search these records of Divine Truth for his own instruction and guidance, to form his own opinions with regard to what they teach, and to worship God in sincerity, agreeably to the dictates of his own conscience, without privation, penalty, or inconvenience inflicted by his fellow-men.

What the charity does: The advancement of education, The advancement of religion

How the charity works: Advice/advocacy/information, Community development, Counselling/support, General charitable purposes, Religious activities

Who the charity helps: Children (5-13 year olds), General public, Older people, Parents, Sexual orientation, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£60,866	£41,199	£0	1

Trustees

Name	Role	Appointed
Mr David Nelson Osborne		
Mr James Edens Osborne Bsc		
Mr Richard Stewart		
Mr Samuel John Neil Brown		

Killinchy Non-Subscribing Presbyterian Church

Northern Ireland - Charity number 101372

Accounts

Killinchy Non-Subscribing Presbyterian Church	Nic 101372	
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Receipts and payments accounts

For the period from	01/01/2024	To	31/12/2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Free Will Offering	32,499	-	-	32,499	32,716
Stipends	9,923	-	-	9,923	8,618
Candlelight Service	1,117	-	-	1,117	833
Donations and Bequests	1,851	-	-	1,851	3,544
Bank Interest	1,652	-	-	1,652	644
Magazine	-	-	-	-	323
Gift Aid	8,039	-	-	8,039	
Grave fees	500	-	-	500	700
Hire Hall	-	-	-	-	-
Social Income	5,285	-	-	5,285	4,477
Restoration Income *	-	-	-	-	-
Gift Sundays	-	-	-	-	-
Poppy Appeal	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	60,866	-	-	60,866	51,855
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	60,866	-	-	60,866	51,855
A3 Payments					
Clerical Expenses	33,568	-	-	33,568	34,833
Running Costs Church	1,487	-	-	1,487	8,517
Incidental	3,825	-	-	3,825	2,255
Miscellaneous	2,319	-	-	2,319	3,012
Restoration Costs *	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	41,199	-	-	41,199	48,617
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	41,199	-	-	41,199	48,617
Net of receipts/(payments)	19,667	-	-	19,667	3,238
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	70,004	-	-	70,004	66,766
Cash funds this year end	89,671	-	-	89,671	70,004

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Danske Bank	46,417	-	-	46,417	28,310
	Progressive Building Society	43,254	-	-	43,254	41,694
		-	-	-	-	-
	Total cash funds	89,671	-	-	89,671	70,004
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Church building at 30 Comber Road Killinchy BT23 6PB	Buildings	-	-	-
	Church hall at 30 Comber Road Killinchy BT23 6PB	Buildings	-	-	-
	Manse26-30 Comber Road Killinchy BT23 6PB	Buildings	-	-	-
	Graveyard and Land at 30 Comber Road Killinchy	Land	-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Accruals of Services for Electricity etc		January	-	-
	Paye & Nic		January	-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature

R. J. Stewart
Neil Brown

Print Name

RICHARD STEWART
NEIL BROWN

Date of approval

31/10/2025
31/10/2025

Killinchy Non-Subscribing Presbyterian Church

Northern Ireland - Charity number 101372

Accounts

Killinchy Non-Subscribing Presbyterian Church	Nic 101372	
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Receipts and payments accounts

For the period from	01/01/2023	To	31/12/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Free Will Offering	32,716	-	-	32,716	29,131
Stipends	8,618	-	-	8,618	8,003
Candlelight Service	833	-	-	833	600
Donations and Bequests	3,544	-	-	3,544	6,920
Bank Interest	644	-	-	644	198
Magazine	323	-	-	323	-
Gift Aid	-	-	-	-	7,690
Grave fees	700	-	-	700	1,125
Hire Hall	-	-	-	-	-
Social Income	4,477	-	-	4,477	3,097
Restoration Income *	-	-	-	-	-
Gift Sundays	-	-	-	-	-
Poppy Appeal	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	51,855	-	-	51,855	56,764
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	51,855	-	-	51,855	56,764
A3 Payments					
Clerical Expenses	34,833	-	-	34,833	35,412
Running Costs Church	8,517	-	-	8,517	14,258
Incidental	2,255	-	-	2,255	3,691
Miscellaneous	3,012	-	-	3,012	2,148
Restoration Costs *	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	48,617	-	-	48,617	55,509
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	48,617	-	-	48,617	55,509
Net of receipts/(payments)	3,238	-	-	3,238	1,255
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	66,766	-	-	66,766	65,511
Cash funds this year end	70,004	-	-	70,004	66,766

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Danske Bank	28,310	-	-	28,310	25,667
	Progressive Building Society	41,694	-	-	41,694	41,099
		-	-	-	-	-
	Total cash funds	70,004	-	-	70,004	66,766
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Church building at 30 Comber Road Killinchy BT23 6PB	Buildings	-	-	-
	Church hall at 30 Comber Road Killinchy BT23 6PB	Buildings	-	-	-
	Manse26-30 Comber Road Killinchy BT23 6PB	Buildings	-	-	-
	Graveyard and Land at 30 Comber Road Killinchy	Land	-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Accruals of Services for Electricity etc		January	-	-
	Paye & Nic		January	-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

R. J. Stewart
Neil Brown

RICHARD STEWART
NEIL BROWN

29/10/24
29/10/24

Killinchy Non-Subscribing Presbyterian Church

Northern Ireland - Charity number 101372

Annual report

Killinchy Non-Subscribing Presbyterian Church.

NI Charity Registration No. 101372

Trustees' Annual Report.

Principle address of the charity: 30 Comber Road, Killinchy, BT23 6PB.

List of our current Charity Trustees: Mr Neil Brown, Mr David Osborne, Mr James Osborne and Mr Richard Stewart.

Over the year, our Church services have been conducted by our current minister, as well as several visiting ministers. Our minister organises the church's preaching rota for our services, every quarter. It has been a blessing and delight to watch our church membership continue to grow steadily, as well as some members return to the meeting house. With new members joining us steadily, we continue to make an impact in the surrounding area: especially with social events and fundraising events. This increases social inclusion and community cohesion.

Our minister cares to all in our community. We are a progressive spiritual voice within our community and surrounding area, with our religious philosophy being one which offers access to all, regardless of personal circumstances, race, gender or sexual orientation. Our Church motto is "Here be no man a stranger; no holy cause be banned."

Strong links with the local churches in the area are maintained and this greatly benefits the people living within the geographical area of Killinchy. The Church structure follows the Presbyterian format of Church governance. The minister is a 'teaching elder', who is part of the Church Session. The Session consists of elders, who are the 'spiritual overseers' of the organisation. Under the Session, is the Congregational Committee. They are proposed and seconded at the Annual General Meeting. The Congregational Committee are responsible for the every-day practical running of the Church building. The Committee consists of a Treasurer, who can report that the Church is presently in sound financial standing at the end of the financial year. The Congregational Committee also has a 'Health and Safety' representative, an Honorary Secretary, as well as several other stakeholders. The Church Secretary deals with all administrative duties, alongside the minister. Church correspondence is dealt with by the secretary, as well as the minutes of Session and Committee meetings, notwithstanding the collation of all our annual reports from the various Church groups for printing and distribution at our AGM.

Both Session Members and Committee Members carry out duties relating to the Church and the local community: participation in social events and many annual church services. We recognise the immense support shown to us by the local community. The local community being present and attending many of our church events helps us to grow as a charity. We continue to be represented in the local Primary school, having a 'Board of Governor'.

The Church Hall, known locally as the 'Bishop Hall' continues to be a great asset to the surrounding area.

The Trustees acknowledge the benefit to the public and ensure that the Church work enriches the lives of church members, their families, youth organisations, as well as the wider community. In doing this, the church desires, as is its charity purposes, to promote this, in all that we do.

Killinchy Non-Subscribing Presbyterian Church is governed by Trust Deed and by 'The Constitution and Code of Discipline' of the NSPC of Ireland.

Our charities Constitution and Code of Discipline was published by authority of Synod May 1997.

This is the document that we adhere to, the Constitution as framed in 1910.

Our Constitution has 8 Constitutional points.

In summary they are: 1. that the Old and New Testaments are the Rule of Christian Faith and Duty under the teachings of Jesus, 2. it is the inalienable right of every Christian to search the records of divine truth for his/ her own instruction and guidance, to form their own opinions with regard to what they teach, and to worship God in sincerity, agreeably to the dictates of his/ her own conscience, without privation, penalty, or inconvenience inflicted by their fellow-man, 3. A 'deeds not creeds' philosophy should be acknowledged, 4. emphasis on the Shema teaching and Jesus' instruction to love one another, 5. Our governance is Presbyterian, 6. each congregational member is encouraged to seek out truth and all ministers of other denominations are invited to sit, 7. deliberate with affectionate intercourse at any time, 8. God's blessing is asked on our denomination.

The Trustees of Killinchy N-SP Church confirm that they have considered the Charity Commission's guidance on public benefit and that the public benefit requirement has informed the activities of this Church. In evaluating public benefit, the Trustees note that membership of the church is open to all who share an interest in a faith community. Whilst we would encourage those with interest to join with us, we also strive to make our services and facilities available to non-members.

Finally, Killinchy N-SP Church in being a charity; is at the heart of our community. Many of the 12 descriptors listed online are the purposes of our charity/Church and we know what it means to have charitable purposes which are for public benefit.

This concludes the Trustees Report.

Signed: R J Stewart

PRINT NAME: Richard J Stewart

Signed: Neil Brown

PRINT NAME: NEIL BROWN

Killinchy Non-Subscribing Presbyterian Church

Northern Ireland - Charity number 101372

Annual return

Independent examiner's report to the charity trustees of Killinchy Non-Subscribing Presbyterian Church.

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on page 2 and 3.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

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 Commission under section 65(9)(b) of the Charities Act
- 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 Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any 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 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

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



Name: Susan McKendrick

Relevant professional qualification or body: FCA

Address: 13 Connsbrook Park, Belfast, BT4 1NF

Date: 31 October 2024

Killinchy Non-Subscribing Presbyterian Church

Northern Ireland - Charity number 101372

Accounts

Receipts and payments accounts

For the period from	01/01/2022	To	31/12/2022	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Free Will Offering	29,131	-	-	29,131	25,785
Stipends	8,003	-	-	8,003	6,002
Candlelight Service	600	-	-	600	-
Donations and Bequests	6,920	-	-	6,920	2,900
Bank Interest	198	-	-	198	387
Magazine	-	-	-	-	152
Gift Aid	7,690	-	-	7,690	17,969
Grave fees	1,125	-	-	1,125	1,000
Hire Hall	-	-	-	-	-
Social Income	3,097	-	-	3,097	1,774
Restoration Income *	-	-	-	-	-
Gift Sundays	-	-	-	-	8,557.00
Poppy Appeal	-	-	-	-	433.00
A1 Sub total (Gross income for the Annual Return)	56,764	-	-	56,764	64,959
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	56,764	-	-	56,764	64,959
A3 Payments					
Clerical Expenses	35,412	-	-	35,412	32,393
Running Costs Church	14,258	-	-	14,258	25,619
Incidental	3,691	-	-	3,691	967
Miscellaneous	2,148	-	-	2,148	1,803
Restoration Costs *	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	55,509	-	-	55,509	60,782
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	55,509	-	-	55,509	60,782
Net of receipts/(payments)	1,255	-	-	1,255	4,177
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	65,511	-	-	65,511	61,334
Cash funds this year end	66,766	-	-	66,766	65,511

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Danske Bank	25,667	-	-	25,667	24,578
	Progressive Building Society	41,099	-	-	41,099	40,933
		-	-	-	-	-
	Total cash funds	66,766	-	-	66,766	65,511
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Church building at 30 Comber Road Killinchy BT23 6PB	Buildings	-	-	-
	Church hall at 30 Comber Road Killinchy BT23 6PB	Buildings	-	-	-
	Manse 26-30 Comber Road Killinchy BT23 6PB	Buildings	-	-	-
	Graveyard and Land at 30 Comber Road Killinchy	Land	-	-	-
	Total		-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Accruals of Services for Electricity etc		January	-	-
	Paye & Nic		January	-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

R. J. Stewart
Neil Brown

RICHARD STEWART
NEIL BROWN

Killinchy Non-Subscribing Presbyterian Church

Northern Ireland - Charity number 101372

Annual report

Killinchy Non-Subscribing Presbyterian Church. **NI Charity Registration No. 101372**

Trustees' Annual Report.

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List of our current Charity Trustees: Mr Neil Brown, Mr David Osborne, Mr James Osborne and Mr Richard Stewart.

Throughout the year, our Church services are conducted by our minister, as well as several visiting ministers/ preachers. Our minister continues to organise the church preaching rota for our services, every quarter. Our church membership continues to grow steadily, with new members joining us as we make an impact in the surrounding area: especially with our social gatherings and fundraising events. This increases social inclusion and community cohesion.

Our minister continues to care to all in our community. We are a progressive spiritual voice within our community and surrounding area, with our religious philosophy being one which offers access to all, regardless of personal circumstances, race, gender or sexual orientation. Our Church motto is "Here be no man a stranger; no holy cause be banned.'

Our minister maintains a link with the local churches in the area and the Church greatly benefits the people living within the geographical area of Killinchy. The Church structure follows the Presbyterian format of Church governance. The minister is a 'teaching elder', who is part of the Church Session. The Session consists of elders, who are the 'spiritual overseers' of the organisation. Six new elders were added to our current 'Session' this year. Under the Session, is the Congregational Committee. They are proposed and seconded at the Annual General Meeting, held every March. The Congregational Committee are responsible for the every-day practical running of the Church building. The Committee has a Treasurer, who can report that the Church is presently in sound financial standing at the end of the financial year, a 'Health and Safety' representative, an Hon. Secretary, as well as several other stakeholders. The Church Secretary deals with all administrative duties, alongside the minister. Church correspondence is dealt with by the secretary, as well as the minutes of Session and Committee meetings, notwithstanding the collation of all our annual reports from the various Church groups for printing and distribution at our Annual General Meeting.

Both Session Members and Committee Members carry out duties relating to the Church and the local community: participation in social events and several annual church services. As a church we recognise how very well supported by the local community we are and how these important and essential events help us to grow spiritually and socially as a Christian community. We also have a member of our congregation acting as our representative in the local Primary school 'Board of Governors'.

The Church Hall, known locally as the 'Bishop Hall' continues to be a great asset to the surrounding area.

The Trustees acknowledge the benefit to the public and ensure that the Church work enriches the lives of church members, their families, youth organisations, as well as the wider community. In doing this, the church desires, as is its charity purposes, to promote this, in all that we do.

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This is the document that we adhere to, the Constitution as framed in 1910.

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The Trustees of Killinchy NSP Church confirm that they have considered the Charity Commission's guidance on public benefit and that the public benefit requirement has informed the activities of this Church. In evaluating public benefit, the Trustees note that membership of the church is open to all who share an interest in a faith community. Whilst we would encourage those with interest to join with us, we also strive to make our services and facilities available to non-members.

Finally, Killinchy NSP Church in being a charity; is at the heart of our community. Many of the 12 descriptors listed online are the purposes of our charity/Church and we know what it means to have charitable purposes which are for public benefit. For example, 'advancement of education', 'advancement of human rights', as well as 'relief of those in need'.

This concludes the trustees Report.

Signed: Neil Brown

PRINT NAME:

NEIL BROWN

Signed: Richard J Stewart

PRINT NAME:

RICHARD J STEWART

Killinchy Non-Subscribing Presbyterian Church

Northern Ireland - Charity number 101372

Annual return

Independent examiner's report to the charity trustees of Killinchy Non-Subscribing Presbyterian Church.

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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 Commission under section 65(9)(b) of the Charities Act
- State whether particular matters have come to my attention

Basis of independent examiner's report

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2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

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



Name: Susan McKendrick

Relevant professional qualification or body: ACA

Address: 13 Connsbrook Park, Belfast, BT4 1NF

Date: 30 September 2023