

Trustee Report

PAIS PROJECT NORTHERN IRELAND TRUST	
REPORT OF THE TRUSTEES	
FOR THE YEAR ENDED 31 AUGUST 2022	
The Trustees have pleasure in submitting the Report and Accounts for the year.	
Objects of the charity	The Trust seeks to demonstrate the Christian faith in action by providing training and apprenticeships to young people in Youth and Schools Ministry, in partnership with local churches throughout Northern Ireland.
Government	The policy and operating decisions of the charity rest with the Trustees who meet regularly to monitor the activities of the Trust.
	New trustees are appointed by the Trustees based on shared values and skills contributed.
Review of Activities	During the year there has been a demonstration of the Christian faith in action by serving the community in which it operates in the following ways:
	By delivering 2 community and schools projects. Developing and training 6 volunteers and working in approximately 7 schools in Northern Ireland offering educational and extra curricular support.
Financial Review	The turnover for the year was £11,632 (2021: £15,616). Expenditure for the year amounted to £15,065 (2021: £10,597). This resulted in a deficit for the year of the general funds of -£3433 (2021: £5,019).
	1. Throughout the year, the trustees, volunteers and partners have met to discuss progress regularly. In this way the public benefit has regularly been assessed and the trustees have had regard to the commission's public benefit requirement.
	2. The trustees noted a deficit at the end of the year of -£3433 and a carried forward balance of £4,294.12. Expenditure against income will be monitored carefully in 2022-2023 with the aim of increasing the carried forward figure.
Trustees' Responsibilities	Charity law requires us as Trustees to prepare financial statements for each accounting year which record the receipts and payments of the charity for the year.
	We are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable us to ensure that the financial statements comply with the Charities Act 1993.
	We also have a responsibility to safeguard the assets of the charity and to take reasonable steps to prevent fraud or any other irregularities.
Approval	
This report was approved by the trustees on:	24th May, 2023
And signed on their behalf by:	