



North Belfast Women's Initiative & Support Project

Annual Report & Unaudited
Financial Statements for year ended
28th February 2023

NORTH BELFAST WOMEN'S INITIATIVE and SUPPORT PROJECT

LEGAL and ADMINISTRATIVE INFORMATION

Trustees

Mrs Lorraine Drumgoole

Mrs Margaret Stewart

Mrs Barbara Fisher

Charity Number

NIC101600 (Northern Ireland)

Principal Address

1a Glenbryn Park

Belfast, BT14 7JG

Registered Office

1a Glenbryn Park

Belfast, BT14 7JG

Bankers

AIB

11-15 Donegall Square North

Belfast, BT1 5GB

Independent Examiner

ArroGroup Ltd

252-260 Suffolk Road

Belfast

BT11 9PB

NORTH BELFAST WOMEN'S INITIATIVE and SUPPORT PROJECT

INDEPENDENT EXAMINER'S REPORT to the TRUSTEES of NORTH BELFAST WOMEN'S INITIATIVE and SUPPORT PROJECT

I report on the accounts of the Charity for the year ended 28th February 2023, which are set out on pages 8-17.

Respective responsibilities of Trustees and examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit for this year under section 65 (2) of the Charities Act (NI) 2008 (the Charities Act) and that an independent examination is needed. The charity is required by company law to prepare accrued accounts and I am qualified to undertake the examination by being a qualified member of the Association of Accounting Technicians.

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 and section 44 (1) C) of the Charities and Trustee Investment (Scotland) Act 2005 (the 2005 Act)

To follow the procedures laid down in the general directions given by the Charity Commission for Northern Ireland under section 65 (9) (b) of the Charities Act

To state whether particular matters have come to my attention

Basis of Independent Examiners Report

My examination was carried out in accordance with the general directions given by the Charity Commission for NI. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as Trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion as to whether the accounts present a '*true and fair view*' and the report is limited to those matters set out in the next statement.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention:

- (a) which gives me reasonable cause to believe that in any material respect the requirements:
 - i. to keep accounting records in accordance with section 386 of the Companies Act 2006 and section 44 (1) (a) of the 2005 Act and
 - ii. to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Companies Act 2006, section 44 (1) (b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations and
 - iii. which are consistent with the methods and principles of the Statement of Recommended Practice Accounting and Reporting by Charities;

have not been met or

- (b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Dated: 12th December 2024