

Killyrammer and District Community Association

Northern Ireland · Charity number 101613

Details

Status Overdue

Registered 2015-03-03

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

Contact

Address 16 Hillcrest Gardens
Ballymoney
County Antrim
BT53 8nb
BT53 8NB

Phone 02827662446

Activities

Purposes: The Charity's objects ("Objects") are specifically restricted to the following:- To promote the benefit of the inhabitants of Killyrammer and its environs (the "area of benefit") without distinction of gender, sexual orientation, age, race, ethnicity, or political, religious or other opinion by associating with the statutory authorities, voluntary and community organisations and inhabitants in a common effort to: (a) promote community development by providing facilities, support and information for community and voluntary groups and organisations and encouraging and assisting such organisations to co-operate to achieve their aims; (b) provide facilities in the interests of social welfare for recreation and other leisure time occupations with the object of improving the conditions of life for the said residents; (c) relieve those in need by reason of youth, age, ill-health, disability or other disadvantage; (d) advance education and training and the arts and culture; (e) promote participation in healthy recreation; (f) promote good community relations and social cohesion, racial harmony and equality and diversity.

What the charity does: The advancement of citizenship or community development

How the charity works: Community development, Education/training, Sport/recreation

Who the charity helps: General public, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2016-10-31	£2,999	£5,719	£0	0

Trustees

Name	Role	Appointed
Mr John Dowey		
Mr Paul Scullion		
Mr William Johnston		
Mrs Martha Dowey		

Killyrammer and District Community Association

Northern Ireland - Charity number 101613

Accounts

KILLYRAMMER & DISTRICT COMMUNITY ASSOCIATION

Income & Expenditure Account for the Year Ended 31st October 2016

<u>Income</u>	£	<u>Expenditure</u>	
Bank Balance 01.11.15	14276	Heating Oil	160
Cash Float	100	Electricity	305
Community Week Income	99	CIP Ins	470
Boro Council Grants	0	Community Week	1735
Dance Income	2415	Bus Trip	220
Hire Of Hall	160	Entertainment Licence	123
Donations	160	Christmas Dinner	711
Bus Trip	165	Christmas Parties	193
		Community Dinner	200
		Bank Charges	54
		Dance Expenses	1548

Bank Balance as at 31.10.16	11245
Cash Float	411

	17375
	17375

The foregoing Accounts are prepared from the books, information and explanations received and certify them correct in accordance therewith.

Killyrammer and District Community Association

Northern Ireland - Charity number 101613

Accounts

Charity Number: 101612
Company Number: NI603984

Families Moving On

(A company limited by guarantee)

Trustees report and financial statements

for the year ended 31 March 2025

Families Moving On
(A company limited by guarantee)

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Families Moving On
(A company limited by guarantee)

Legal and administrative information:

Charity number: 101612

Company registration number: NI603984

Registered Office: 6/6A Dublin Road
Omagh
Co. Tyrone
BT78 1ES

Trustees & Directors: Mr George Kerr
Mr Alan Nesbitt
Mrs Alexandra Hawkes
Ms Shirley Hawkes
Mrs Carol Monteith
Ms. Valerie Ross

Accountants: Cathal Gormley & Co Ltd
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES

Bankers: Danske Bank
5/7 Market Street
Omagh
Co. Tyrone

Solicitors: Murnaghan Colton
3 John Street
Omagh
Co. Tyrone

Families Moving On
(A company limited by guarantee)

**Report of the trustees (incorporating the director's report)
for the year ended 31 March 2025**

The trustees present their report and the financial statements for the year ended 31 March 2025. The trustees, who are also directors of Families Moving On for the purposes of company law and who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Objectives and activities

The Group is established for the benefit of the inhabitants of Omagh and its environs of Co. Tyrone. The Group is an interdenominational victims and survivors group set up to support all those affected by The Omagh bomb in 1998. Members may suffer as a result of bereavement, injury or through being traumatised by witnessing any incidents in the area.

Achievements and performance

Financial review

Statement of trustees responsibilities

The trustees (who are also directors of Families Moving On for the purpose of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable laws and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year, which 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 the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

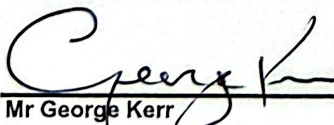
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures 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 operation.


The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are 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.

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

On behalf of the board


Mr George Kerr
Director


Date

Families Moving On
(A company limited by guarantee)

Independent examiner's report to the trustees on the unaudited financial statements of Families Moving On.

I report on the accounts of Families Moving On for the year ended 31 March 2024.

Respective responsibilities of trustees and independent examiner

The charity's trustees (who are also the directors of the company for purposes of company law) are responsible for the preparation of the accounts. 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 state, on the basis of my examination, whether particular matters have come to my attention.

Basis of independent examiner's statement

My 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

(i) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep proper accounting records in accordance with section 386 of the Companies Act 2006; and requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

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

Soleen Munn
Cathal Gormley & Co
Accountants
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES

Date: 26/11/23

Families Moving On
(A company limited by guarantee)

Income & Expenditure Accounts for the Year Ended 31 March 2025

INCOME	2025	2024
Contributions for Trips away, Therapies Etc--	£5,342	£7,052
Donations		£0
Membership	£1,855	£1,425
Raffle	£771	£555
Fundraisers	£160	£229
Sponsorship		£1,785
Sundry		£114
Victims & Survivors Service	£116,653	£148,161
TOTAL INCOME	<u>£124,781</u>	<u>£159,321</u>
EXPENDITURE	2025	2024
Accountancy Fees	£1,450	£1,873
Bank Fees & Interest	£105	£116
Befriending	£2,401	£1,089
Depreciation	£1,434	£1,793
General Expenses	£4,780	£3,797
Health & Safety	£0	£1,482
Heat & Light	£4,386	£3,347
Insurance	£232	£297
IT Maintenance	£1,591	£1,533
Mental Health & Wellbeing	£0	£2,691
Pension Costs	£3,072	£6,538
Personal and Professional Development	£2,920	£5,052
Postage & Stationery	£1,652	£1,387
Property Repairs & Maintenance	£0	£115
Rates & Water	£657	£376
Rent	£14,667	£16,000
Respite	£12,813	£15,147
Social Isolation Programme	£0	£0
Social Support	£7,756	£4,763
Staff Travel	£77	£239
Strategy Needs Analysis	£0	£3,500
Supervision	£0	£0
Telephone	£1,200	£1,492
Transgenerational	£0	£605
Trustees Travel Expenses	£0	£0
VSS Complimentary Therapies	£14,838	£12,900
Wages & Salaries	£49,562	£75,887
25th Anniversary Omagh Bomb	£0	£1,988
TOTAL EXPENSES	<u>£125,592</u>	<u>£164,007</u>
NETT INCOME	<u>(£811)</u>	<u>(£4,686)</u>
Retained Profits Brought Forward	£36,579	£41,265
RETAINED PROFIT CARRIED FORWARD	<u>£35,768</u>	<u>£36,579</u>

Families Moving On
(A company limited by guarantee)

The notes of pages 7 to 9 form an integral part of these financial statements.

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Balance Sheet as at 31 March 2024

	2025	2024
Fixed Assets		
Fixures & Fittings	£5,738	£7,172
	<u>£5,738</u>	<u>£7,172</u>
Current Assets		
Danske Bank A/c 1	£8,252	£6,050
Danske Bank A/c 2	£26,863	£25,734
Cash on Hand	£80	£0
	<u>£35,195</u>	<u>£31,784</u>
Current Liabilities		
Creditors & Accruals	£5,165	£2,377
	<u>£5,165</u>	<u>£2,377</u>
Net Current Assets	<u>£30,030</u>	<u>£29,407</u>
	<u>£35,768</u>	<u>£36,579</u>
CAPITAL EMPLOYED		
Funds	£35,768	£36,579
ACCUMULATED FUNDS	<u>£35,768</u>	<u>£36,579</u>

The Balance Sheet continues on the following page.

Families Moving On
(A company limited by guarantee)

The notes of pages 7 to 9 form an integral part of these financial statements.

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Balance sheet (continued)

Trustees' statements required by the Companies Act 2006 for the year ended 31 March 2025

In approving these financial statements as trustees of the company we hereby confirm:

(a) These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

(b) For the financial year ended 31 March 2023 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

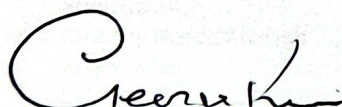
financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

(d) that we acknowledge our responsibilities for:

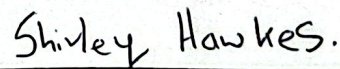
1. ensuring that the company keeps proper accounting records which comply with section 386 of the Companies Act 2006, and

2. preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395, and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

The financial statements were approved by the board and signed on its behalf by:


Mr George Key
Director

28/11/25
Date


Ms Shirley Hawkes
Director

28/11/25
Date

The notes of pages 7 to 9 form an integral part of these financial statements.

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**Notes to financial statements
for the year ended 31 March 2025**

1.0 Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Companies Act 2006.

1.2 Cashflow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

1.3 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognized in full in the statement of financial activities in the year in which they are receivable.

Income from investments is included in the year in which it is receivable.

1.4 Resources expended

Expenditure is recognized on an accrual basis as a liability is incurred. Expenditure includes any VAT, which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

Families Moving On
(A company limited by guarantee)

The notes of pages 7 to 9 form an integral part of these financial statements.

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Notes to financial statements (cont'd)
for the year ended 31 March 2025

1.5 **Tangible fixed assets and depreciation**

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% Reducing balance

1.6 **Defined contribution pension schemes**

The pension costs charged in the financial statements represent the contribution payable by the charity during the year.

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

	2025	2024
	Number	Number
	2	3

1.7 **Pension costs**

The company operates a defined contribution pension scheme in respect of the employees. The scheme and its assets are held by independent managers. The pension charge represents contributions due from the company and was as follows:

	2025	2024
	£	£
Pension charge	£3,072	£6,538

1.8 **Taxation**

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

1.9 **Company limited by guarantee**

Families Moving On is a company limited by guarantee and accordingly does not have a share capital.

Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

Families Moving On
(A company limited by guarantee)

The notes of pages 7 to 9 form an integral part of these financial statements.

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**Notes to financial statements (cont'd)
for the year ended 31 March 2025**

Creditors & Accruals

Accountants Fees	£1,500
Pension Costs	£502
Phone	£80
Heat & Light	£417
Social Support	£2,667
Wages & NIC	£0
	£5,166

Killyrammer and District Community Association

Northern Ireland - Charity number 101613

Annual report

Families Moving On
(A company limited by guarantee)

**Report of the trustees (incorporating the director's report)
for the year ended 31 March 2025**

The trustees present their report and the financial statements for the year ended 31 March 2025. The trustees, who are also directors of Families Moving On for the purposes of company law and who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Objectives and activities

The Group is established for the benefit of the inhabitants of Omagh and its environs of Co. Tyrone. The Group is an interdenominational victims and survivors group set up to support all those affected by The Omagh bomb in 1998. Members may suffer as a result of bereavement, injury or through being traumatised by witnessing any incidents in the area.

Achievements and performance

Financial review

Statement of trustees responsibilities

The trustees (who are also directors of Families Moving On for the purpose of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable laws and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year, which 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 the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

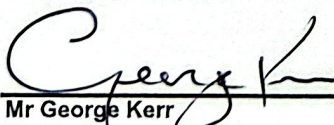
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
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Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

On behalf of the board


Mr George Kerr
Director


Date

Killyrammer and District Community Association

Northern Ireland - Charity number 101613

Annual return

Families Moving On
(A company limited by guarantee)

Independent examiner's report to the trustees on the unaudited financial statements of Families Moving On.

I report on the accounts of Families Moving On for the year ended 31 March 2024.

Respective responsibilities of trustees and independent examiner

The charity's trustees (who are also the directors of the company for purposes of company law) are responsible for the preparation of the accounts. 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 state, on the basis of my examination, whether particular matters have come to my attention.

Basis of independent examiner's statement

My 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

(i) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep proper accounting records in accordance with section 386 of the Companies Act 2006; and requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

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

Soleen Munn
Cathal Gormley & Co
Accountants
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES

Date: 26/11/23

Killyrammer and District Community Association

Northern Ireland - Charity number 101613

Accounts

Charity Number: 101612
Company Number: NI603984

Families Moving On

(A company limited by guarantee)

Trustees report and financial statements

for the year ended 31 March 2024

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Mrs Alexandra Hawkes
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- make judgements and estimates that are reasonable and prudent;
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Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

On behalf of the board


Mr George Kerr
Director

29 - 11 - 2,24

Date

Independent examiner's report to the trustees on the unaudited financial statements of Families Moving On.

I report on the accounts of Families Moving On for the year ended 31 March 2024.

Respective responsibilities of trustees and independent examiner

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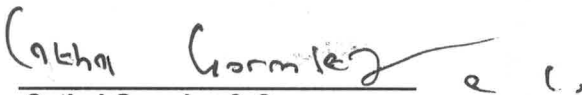
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(i) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Cathal Gormley & Co
Accountants
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES

Date: 29 - 11 - 2024

Families Moving On
(A company limited by guarantee)

Income & Expenditure Accounts for the Year Ended 31 March 2024

INCOME	2024	2023
Contributions for Trips away, Therapies Etc--	£7,052	£4,908
Donations	£0	£53
Membership	£1,425	£1,795
Raffle	£555	£644
Fundraisers	£229	£0
Sponsorship	£1,785	£0
Sundry	£114	£0
Victims & Survivors Service	£148,161	£152,297
TOTAL INCOME	£159,321	£159,697
EXPENDITURE	2024	2023
Accountancy Fees	£1,873	£1,246
Bank Fees & Interest	£116	£154
Befriending	£1,089	£3,804
Depreciation	£1,793	£2,241
General Expenses	£3,797	£6,394
Health & Safety	£1,482	£0
Heat & Light	£3,347	£6,134
Insurance	£297	£297
IT Maintenance	£1,533	£1,372
Mental Health & Wellbeing	£2,691	£0
Pension Costs	£6,538	£4,765
Personal and Professional Development	£5,052	£2,655
Postage & Stationery	£1,387	£1,558
Property Repairs & Maintenance	£115	£325
Rates & Water	£376	£622
Rent	£16,000	£16,000
Respite	£15,147	£5,747
Social Isolation Programme	£0	£4,087
Social Support	£4,763	£4,585
Staff Travel	£239	£271
Strategy Needs Analysis	£3,500	£0
Supervision	£0	£2,400
Telephone	£1,492	£919
Transgenerational	£605	£402
Trustees Travel Expenses	£0	£48
VSS Complimentary Therapies	£12,900	£12,360
Wages & Salaries	£75,887	£69,880
25th Anniverary Omagh Bomb	£1,988	£0
TOTAL EXPENSES	£164,007	£148,266
NETT INCOME	(£4,686)	£11,431
Retained Profits Brought Forward	£41,265	£29,834
RETAINED PROFIT CARRIED FORWARD	£36,579	£41,265

Independent examiner's report to the trustees on the unaudited financial statements of Families Moving On.

I report on the accounts of Families Moving On for the year ended 31 March 2024.

Respective responsibilities of trustees and independent examiner

The charity's trustees (who are also the directors of the company for purposes of company law) are responsible for the preparation of the accounts. 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 state, on the basis of my examination, whether particular matters have come to my attention.

Basis of independent examiner's statement

My 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

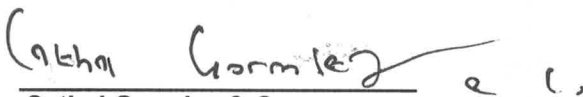
In connection with my examination, no matter has come to my attention:

(i) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep proper accounting records in accordance with section 386 of the Companies Act 2006; and

requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

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



**Cathal Gormley & Co
Accountants
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES**

Date: 29 - 11 - 2024

The notes of pages 7 to 9 form an integral part of these financial statements.

4

Balance Sheet as at 31 March 2024

	2024	2023
Fixed Assets		
Fixures & Fittings	£7,172	£8,965
	<u>£7,172</u>	<u>£8,965</u>
Current Assets		
Danske Bank A/c 1	£6,050	£12,511
Danske Bank A/c 2	£25,734	£24,057
Cash on Hand	£0	£376
	<u>£31,784</u>	<u>£36,944</u>
Current Liabilities		
Creditors & Accruals	£2,377	£4,644
	<u>£2,377</u>	<u>£4,644</u>
Net Current Assets	<u>£29,407</u>	<u>£32,300</u>
	<u>£36,579</u>	<u>£41,265</u>
CAPITAL EMPLOYED		
Funds	£36,579	£41,265
ACCUMULATED FUNDS	<u>£36,579</u>	<u>£41,265</u>

The Balance Sheet continues on the following page.

The notes of pages 7 to 9 form an integral part of these financial statements.

5

Balance sheet (continued)

Trustees' statements required by the Companies Act 2006 for the year ended 31 March 2024

In approving these financial statements as trustees of the company we hereby confirm:

(a) These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

(b) For the financial year ended 31 March 2023 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

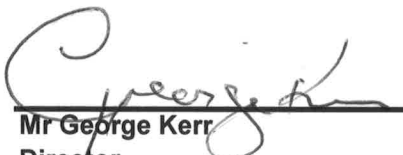
(c) The trustees confirm that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.

(d) that we acknowledge our responsibilities for:

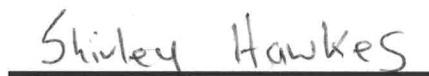
1. ensuring that the company keeps proper accounting records which comply with section 386 of the Companies Act 2006, and

2. preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395, and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

The financial statements were approved by the board and signed on its behalf by:


Mr George Kerr
Director

29 - 11 - 2024
Date


Ms Shirley Hawkes
Director

29 - 11 - 2024
Date

The notes of pages 7 to 9 form an integral part of these financial statements.

6

Notes to financial statements for the year ended 31 March 2024

1.0 Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Companies Act 2006.

1.2 Cashflow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

1.3 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognized in full in the statement of financial activities in the year in which they are receivable.

Income from investments is included in the year in which it is receivable.

1.4 Resources expended

Expenditure is recognized on an accrual basis as a liability is incurred. Expenditure includes any VAT, which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

The notes of pages 7 to 9 form an integral part of these financial statements.

7

**Notes to financial statements (cont'd)
for the year ended 31 March 2024**

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% Reducing balance

1.6 Defined contribution pension schemes

The pension costs charged in the financial statements represent the contribution payable by the charity during the year.

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

	2024	2023
	Number	Number
	3	4

1.7 Pension costs

The company operates a defined contribution pension scheme in respect of the employees. The scheme and its assets are held by independent managers. The pension charge represents contributions due from the company and was as follows:

	2024	2023
	£	£
Pension charge	£6,538	£4,765

1.8 Taxation

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

1.9 Company limited by guarantee

Families Moving On is a company limited by guarantee and accordingly does not have a share capital.

Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

Killyrammer and District Community Association

Northern Ireland - Charity number 101613

Annual report

Families Moving On
(A company limited by guarantee)

**Report of the trustees (incorporating the director's report)
for the year ended 31 March 2024**

The trustees present their report and the financial statements for the year ended 31 March 2024. The trustees, who are also directors of Families Moving On for the purposes of company law and who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Objectives and activities

The Group is established for the benefit of the inhabitants of Omagh and its environs of Co. Tyrone. The Group is an interdenominational victims and survivors group set up to support all those affected by The Omagh bomb in 1998. Members may suffer as a result of bereavement, injury or through being traumatised by witnessing any incidents in the area.

Achievements and performance

Financial review

Statement of trustees responsibilities

The trustees (who are also directors of Families Moving On for the purpose of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable laws and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year, which 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 the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

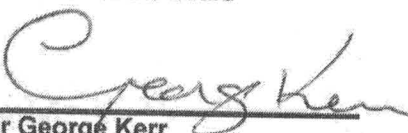
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures 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 operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are 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.

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

On behalf of the board


Mr George Kerr
Director

29 - 11 - 2,24
Date

Killyrammer and District Community Association

Northern Ireland - Charity number 101613

Annual return

Independent examiner's report to the trustees on the unaudited financial statements of Families Moving On.

I report on the accounts of Families Moving On for the year ended 31 March 2024.

Respective responsibilities of trustees and independent examiner

The charity's trustees (who are also the directors of the company for purposes of company law) are responsible for the preparation of the accounts. 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 state, on the basis of my examination, whether particular matters have come to my attention.

Basis of independent examiner's statement

My 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

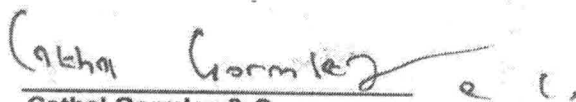
In connection with my examination, no matter has come to my attention:

(i) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep proper accounting records in accordance with section 386 of the Companies Act 2006; and

requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

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



Cathal Gormley & Co
Accountants
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES

Date: 29 - 11 - 2024

Killyrammer and District Community Association

Northern Ireland - Charity number 101613

Accounts

Charity Number: 101612
Company Number: NI603984

Families Moving On

(A company limited by guarantee)

Trustees report and financial statements

for the year ended 31 March 2023

Contents	Page
Legal and administrative information	1
Trustees report	2
Independent examiners report	3
Statement of financial activities	4
Balance Sheet	5
Notes to the financial statements	7 - 9

Legal and administrative information:

Charity number: 101612

Company registration number: NI603984

Registered Office: 6/6A Dublin Road
Omagh
Co. Tyrone
BT78 1ES

Trustees & Directors: Mr George Kerr
Mr Alan Nesbitt
Mrs Alexandra Hawkes
Ms Shirley Hawkes
Mrs Carol Monteith
Mr Wray Campion

Accountants: Cathal Gormley & Co
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES

Bankers: Danske Bank
5/7 Market Street
Omagh
Co. Tyrone

Solicitors: Murnaghan Colton
3 John Street
Omagh
Co. Tyrone

Families Moving On
(A company limited by guarantee)

**Report of the trustees (incorporating the director's report)
for the year ended 31 March 2023**

The trustees present their report and the financial statements for the year ended 31 March 2023. The trustees, who are also directors of Families Moving On for the purposes of company law and who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Objectives and activities

The Group is established for the benefit of the inhabitants of Omagh and its environs of Co. Tyrone. The Group is an interdenominational victims and survivors group set up to support all those affected by The Omagh bomb in 1998. Members may suffer as a result of bereavement, injury or through being traumatised by witnessing any incidents in the area.

Achievements and performance

Financial review

Statement of trustees responsibilities

The trustees (who are also directors of Families Moving On for the purpose of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable laws and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year, which 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 the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

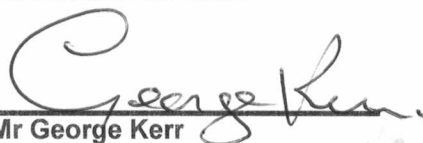
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures 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 operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are 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.

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

On behalf of the board


Mr George Kerr
Director

1 December 2023
Date

Independent examiner's report to the trustees on the unaudited financial statements of Families Moving On.

I report on the accounts of Families Moving On for the year ended 31 March 2023.

Respective responsibilities of trustees and independent examiner

The charity's trustees (who are also the directors of the company for purposes of company law) are responsible for the preparation of the accounts. 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 state, on the basis of my examination, whether particular matters have come to my attention.

Basis of independent examiner's statement

My 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

- (i) which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep proper accounting records in accordance with section 386 of the Companies Act 2006; and
 - requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or
- (i) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Cathal Gormley & Co

Cathal Gormley & Co
Accountants
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES

Date: 1 December 2023

Income & Expenditure Accounts for the Year Ended 31 March 2023

INCOME	2023	2022
Bank Interest Receivable	£0	£19
Contributions for Trips away	£2,340	£6,137
Contributions for Therapies, Classes Etc--	£2,568	£0
Donations	£53	£0
Membership	£1,795	£1,505
Raffle	£644	£0
Victims & Survivors Service	£152,297	£131,935
TOTAL INCOME	£159,697	£139,596
EXPENDITURE	2023	2022
Accountancy Fees	£1,246	£1,603
Bank Fees & Interest	£154	£135
Befriending	£3,804	£1,756
Depreciation	£2,241	£2,427
General Expenses	£6,394	£1,972
Heat & Light	£6,134	£2,342
Insurance	£297	£584
IT Maintenance	£1,372	£0
Mental Health & Wellbeing	£0	£10,186
Pension Costs	£4,765	£5,587
Personal and Professional Development	£2,655	£2,677
Postage & Stationery	£1,558	£1,205
Property Repairs & Maintenance	£325	£1,219
Rates & Water	£622	£422
Rent	£16,000	£16,000
Respite	£5,747	£0
Social Isolation Programme	£4,087	£0
Social Support	£4,585	£15,266
Staff Travel	£271	£0
Supervision	£2,400	£0
Telephone	£919	£1,432
Transgenerational	£402	£0
Trustees Travel Expenses	£48	£170
VSS Complimentary Therapies	£12,360	£9,855
Wages & Salaries	£69,880	£59,727
TOTAL EXPENSES	£148,266	£134,565
NETT INCOME	£11,431	£5,031
Retained Profits Brought Forward	£29,834	£24,803
RETAINED PROFIT CARRIED FORWARD	£41,265	£29,834

The notes of pages 7 to 9 form an integral part of these financial statements.

Families Moving On
(A company limited by guarantee)
Balance Sheet as at 31 March 2023

	2023	2022
Fixed Assets		
Fixures & Fittings	£8,965	£9,706
	<u>£8,965</u>	<u>£9,706</u>
Current Assets		
Danske Bank A/c 1	£12,511	£1,088
Danske Bank A/c 2	£24,057	£23,839
Cash on Hand	£376	£0
	<u>£36,944</u>	<u>£24,927</u>
Current Liabilities		
Creditors & Accruals	£4,644	£4,799
	<u>£4,644</u>	<u>£4,799</u>
Net Current Assets	<u>£32,300</u>	<u>£20,128</u>
	<u>£41,265</u>	<u>£29,834</u>
CAPITAL EMPLOYED		
Funds	£41,265	£29,834
ACCUMULATED FUNDS	<u>£41,265</u>	<u>£29,834</u>

The Balance Sheet continues on the following page.

The notes of pages 7 to 9 form an integral part of these financial statements.

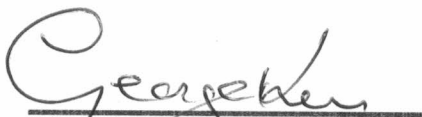
Balance sheet (continued)

Trustees' statements required by the Companies Act 2006 for the year ended 31 March 2023

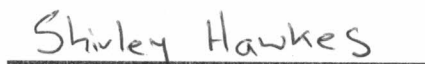
In approving these financial statements as trustees of the company we hereby confirm:

- (a) These financial statements have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.
- (b) For the financial year ended 31 March 2023 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.
- (c) The trustees confirm that the members have not required the company to obtain an audit of its financial statements for the financial year in question in accordance with section 476 of the Companies Act 2006.
- (d) that we acknowledge our responsibilities for:
1. ensuring that the company keeps proper accounting records which comply with section 386 of the Companies Act 2006, and
 2. preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395, and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

The financial statements were approved by the board and signed on its behalf by:


Mr George Kerr
Director

1 December 2023
Date


Ms Shirley Hawkes
Director

1 December 2023
Date

**Notes to financial statements
for the year ended 31 March 2023**

1.0 Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and the preceding year.

1.1 Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities' issued in March 2005 (SORP 2005) and the Companies Act 2006.

1.2 Cashflow

The charity has taken advantage of the exemption in FRS1 from the requirement to produce a cashflow statement because it is a small charity.

1.3 Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Voluntary income is received by way of grants, donations and gifts and is included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Donated services and facilities are included at the value to the charity where this can be quantified. The value of services provided by volunteers has not been included.

Gifts donated for resale are included as incoming resources within activities for generating funds when they are sold.

Grants, including grants for the purchase of fixed assets, are recognized in full in the statement of financial activities in the year in which they are receivable.

Income from investments is included in the year in which it is receivable.

1.4 Resources expended

Expenditure is recognized on an accrual basis as a liability is incurred. Expenditure includes any VAT, which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Costs of generating funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes including the charity's shop.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

The notes of pages 7 to 9 form an integral part of these financial statements.

**Notes to financial statements (cont'd)
for the year ended 31 March 2023**

1.5 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less accumulated depreciation. Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment - 20% Reducing balance

1.6 Defined contribution pension schemes

The pension costs charged in the financial statements represent the contribution payable by the charity during the year.

The average monthly numbers of employees (including the trustees) during the year, calculated on the basis of full time equivalents, was as follows:

	2023	2022
	Number	Number
	4	3

1.7 Pension costs

The company operates a defined contribution pension scheme in respect of the employees. The scheme and its assets are held by independent managers. The pension charge represents contributions due from the company and was as follows:

	2023	2022
	£	£
Pension charge	£4,765	£5,587

1.8 Taxation

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 1988. Accordingly, there is no taxation charge in these accounts.

1.9 Company limited by guarantee

Families Moving On is a company limited by guarantee and accordingly does not have a share capital.

Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

The notes of pages 7 to 9 form an integral part of these financial statements.

Families Moving On
(A company limited by guarantee)

Notes to financial statements (cont'd)
for the year ended 31 March 2023

Creditors & Accruals

Accountants Fees	£1,500
Complimentary Therapies	£330
General expenses	£15
Heat & Light	£470
Social Support	£343
Wages & NIC	£1,986
	£4,644

The notes of pages 7 to 9 form an integral part of these financial statements.

Killyrammer and District Community Association

Northern Ireland - Charity number 101613

Annual report

**Report of the trustees (incorporating the director's report)
for the year ended 31 March 2023**

The trustees present their report and the financial statements for the year ended 31 March 2023. The trustees, who are also directors of Families Moving On for the purposes of company law and who served during the year and up to the date of this report are set out on page 1.

Structure, governance and management

Objectives and activities

The Group is established for the benefit of the inhabitants of Omagh and its environs of Co. Tyrone. The Group is an interdenominational victims and survivors group set up to support all those affected by The Omagh bomb in 1998. Members may suffer as a result of bereavement, injury or through being traumatised by witnessing any incidents in the area.

Achievements and performance

Financial review

Statement of trustees responsibilities

The trustees (who are also directors of Families Moving On for the purpose of company law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable laws and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year, which 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 the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

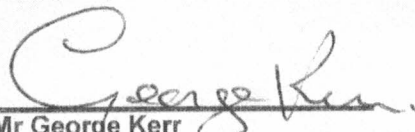
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures 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 operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and which enable them to ensure that the financial statements comply with the Companies Act 2006. They are 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.

Small company provisions

This report has been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

On behalf of the board


Mr George Kerr
Director

1 December 2023
Date

Killyrammer and District Community Association

Northern Ireland - Charity number 101613

Annual return

Independent examiner's report to the trustees on the unaudited financial statements of Families Moving On.

I report on the accounts of Families Moving On for the year ended 31 March 2023.

Respective responsibilities of trustees and independent examiner

The charity's trustees (who are also the directors of the company for purposes of company law) are responsible for the preparation of the accounts. 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 state, on the basis of my examination, whether particular matters have come to my attention.

Basis of independent examiner's statement

My 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 I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

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

(i) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep proper accounting records in accordance with section 386 of the Companies Act 2006; and requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met; or

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

Cathal Gormley & Co

Cathal Gormley & Co
Accountants
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES

Date: 1 December 2023