

## **Ballymarlow & District Community Group**

### **Trustees' Report**

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31 March 2018.

#### **Objectives and activities**

##### *Objects and aims*

The charity is a community based support group seeking to promote the benefit of the inhabitants in the Ballymarlow & District area. The group provides resources, facilities and support to the community and voluntary groups and organisations, promotes culture and arts, relieves those in need, provides facilities in the interest of social welfare and promotes good community relations.

##### *Public benefit*

The trustees confirm that they have complied with the requirements of the Charities Act (Northern Ireland) 2008 to have due regard to the public benefit guidance published by the Charity Commission for Northern Ireland.

#### **Financial review**

##### *Policy on reserves*

The charity aims to use their income in furtherance of their objectives.

#### **Structure, governance and management**

##### *Nature of governing document*

Ballymarlow & District Community Group is a company limited by guarantee and is also a registered charity with the Charities Commission for Northern Ireland.

The trustees (who are also the directors of Ballymarlow & District Community Group for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and 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 business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and 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.

## **Ballymarlow & District Community Group**

### **Trustees' Report**

The annual report was approved by the trustees of the charity on 27 November 2018 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Reuben Glover', written over a dotted line.

Reuben Glover  
Trustee