

New Irish Arts Limited

Northern Ireland · Charity number 101665

Details

Status	Received
Registered	2015-07-07
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	31 Innotec Drive Bangor BT19 7pd BT19 7PD
Phone	07764228246
Email	info@newirisharts.com
Website	www.newirisharts.com

Activities

Purposes: (1) To advance the Christian religion by presenting Christianity, resourcing the Christian Church and supporting Christians in the Arts for the benefit of the general public and participants. (2) To advance Arts and culture by organising, promoting and presenting cultural and musical activities and events, performances, initiatives and exhibitions for the benefit of the general public and participants. (3) To advance Education by organising public events, programmes and activities which promote learning and understanding of a variety of issues, for the benefit of the general public and participants.

What the charity does: The advancement of education, The advancement of religion, The advancement of the arts, culture, heritage or science

How the charity works: Arts, Education/training, Religious activities, Youth development

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£245,215	£246,457	£0	2

Trustees

Name	Role	Appointed
Dr Andrew Jackson		
Miss Barbara Mcdade		
Mr Jeremy Eves		
Mrs Natalie Ward		
Mrs Susan Walters		
Rev David Bruce		

New Irish Arts Limited

Northern Ireland - Charity number 101665

Accounts

New Irish Arts Limited

Report and Financial Statements

31 December 2024

Company Number: NI 33787

Charity Number: 101665

New Irish Arts Limited

Report and Financial Statements for the year ended 31 December 2024

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New Irish Arts Limited

Directors' Report

The Trustees are pleased to present their annual directors' report together with the financial statements of the charity which are prepared to meet the requirement for a directors' report and accounts for Companies Order purposes.

PURPOSES AND AIMS

The charitable purposes of New Irish Arts are the Advancement of the Christian Religion, the Advancement of the Arts and Education. Publicly we communicate this as one sentence - "We use the Arts to encourage people to worship God."

We believe the Arts and Christianity have the potential for huge public benefit, and we focus on providing opportunities for people to experience quality artistic events in a faith-based setting. We attempt to make our events accessible to people with deep Christian faith, as well as to those with none.

2024 was our 30th anniversary. The organisation was originally known as The New Irish Choir and Orchestra, and was founded by hymn writer Keith Getty in 1994. We marked the anniversary with several highlights.

- A large 30th Birthday Party Concert in the Waterfront Hall with 2 full houses.
- A marked increase in the number of public concerts in community venues and churches.
- A new Creative Arts residential called Creative Soul - this was specifically for adults to experience a range of artistic activities in a context of spiritual reflection.
- A partnership with Belfast School of Theology in the delivery of a 10-week training course for church musicians.
- A Christmas concert in collaboration with our founder Keith Getty, with two sell outs in the SSE Arena.

The lists below show a more detailed account of the activities of New Irish Arts in 2024.

Major Concert Hall Events

- 27-28 Sept - Waterfront Hall - New Irish Arts 30th Birthday Party Concert
- 19-20 Dec - SSE Arena - Home for Christmas with Keith and Kristyn Getty

Concerts in public venues (non church)

- 22 Mar - Mayor's Concert, Island Hall, Lisburn
- 11 May - Burnavon Theatre, Cookstown
- 4 June - Europa Hotel - Worship Event for American Choir on Tour

Concerts or Services in Churches

- 13 Jan - Donard Methodist, Newcastle
- 27 Jan - Fisherwick Presbyterian Church, Belfast
- 24 Feb Donaghcloney Parish Church, Waringstown
- 31 Mar - Portstewart Baptist Church Easter Service
- 18 May- Ballyeaston Presbyterian Church
- 30 Nov - Sylvia Burnside Christmas Concert, 1st Ahoghill Presbyterian
- 1 Dec - Portstewart Baptist Church Advent Event
- 8 Dec - St Brigid's Church, Glengormley, Carol Service
- 14 Dec - Maynooth Presbyterian Church- Christmas Concert

New Irish Arts Limited

Directors' Report

Youth Programme

- 9-11 Feb - Youth Orchestra Residential, Ganaway
- 11 Feb - Youth Choirs and Orchestra concert, Glenmachan Church of God
- 9 March - Senior Youth Choir Concert, Monaghan
- 27 July - 1 August - Youth Choirs Residential, Ganaway
- 1 August - Youth Choirs Concert - Wellington Presbyterian Church, Ballymena
- 16 Nov - Senior Youth Choir Concert, Millisle Presbyterian

Training Events

- Jan-May - Belfast School of Theology - Joyful Noise - Music in the Local Church - extended training for church musicians
- 25 Feb Holywood Baptist Church musicians and leaders training session
- 7-9 June - Creative Soul - a creative arts residential for adults, Drumalis Conference Centre
- 4 Sept - Sing! Conference, Nashville, USA - Psalms Seminar with live music from NIA musicians

Worship Leading in Conferences or for Partner Organisations

- 3-6 Aug - New Horizon, Coleraine
- 15-18 Aug - Kinfire, Kilkenny
- 23 Aug - Worldwide Missionary Convention
- 13 Sept - Belfast School of Theology Launch event

The delivery of this programme is only possible because of the quality and quantity of our database of volunteer musicians and singers. Our success as an organisation relies on their goodwill and we are incredibly grateful that there is always a list of people who are keen to join our choral and orchestral groups. We are also indebted to a number of private donors, charitable trusts and businesses who support our work on a regular basis. With their help we are able to run our programme with confidence, and provide opportunities for access to our events for some who may not be able to afford tickets to concerts or fees to our educational residentials.

We are honoured to experience a high level of public goodwill and are encouraged by the level of interest in our work. We continue to be optimistic about the future of New Irish Arts as we look to 2025 and beyond.

FINANCIAL REVIEW

Total incoming resource has increased from £208,452 to £245,215 due to an increased level of activity during the year. Total expenditure has increased from £208,857 to £246,458, again due to the increased level of activity. A total of 36% of the expenditure during the year was on salaries. Other expenditure includes general running costs such as rent, utilities, insurance and the events which were possible.

Reserves policy and going concern: reserves at the end of December each year reflect the contribution towards our overall running costs of the annual Christmas event. This level of reserve is required to fund our activities during the following year. The Trustees consider that adequate resources continue to be available to fund the activities of the

New Irish Arts Limited

Directors' Report

Charity for the foreseeable future and that the Charity is therefore a going concern.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Number: 101665

Company Number: NI 33787

Registered Office: 31 Innotec Drive, Bangor, NI BT19 7PD

DIRECTORS AND TRUSTEES

The directors and Charity Trustees at 31 December 2024 were:

Reverend David Bruce (Chairman)

Jeremy Eves

Andrew Jackson

Barbara McDade

Susan Walters

Natalie Ward

Company Secretary: Fiona Woods

Key personnel:

Creative Director and Chief Executive
Office Manager and Events Manager

Jonathan Rea
Stephanie Devlin

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

New Irish Arts Limited is a company limited by guarantee governed by its Memorandum and Articles of Association. It is registered as a charity with the Charity Commission for Northern Ireland.

Appointment of trustees

The trustees are appointed by the company members in accordance with the Memorandum and Articles of Association.

Organisation

The board of trustees administers the charity. It normally meets 4 times per year and if required a sub-committee may be appointed, for example to deal with recruitment. The Creative Director has been delegated authority for operational matters including artistic performance related activity.

Related parties

None of our trustees receive remuneration or other benefit from their work with the

charity. There were no related party transactions during the year.

Pay policy for staff

All directors give of their time freely and no director received remuneration in the year. The pay of senior staff is reviewed annually. In view of the nature of the charity the directors consider pay levels in similar organisations of a similar size run on a voluntary basis.

Risk management

The Trustees have identified that financial sustainability is the major financial risk for the charity, and this receives attention at every board meeting, during which cash flow projections for the foreseeable future are reviewed.

Non-financial risks arise from fire, health and safety of artists and audience and management of performing rights. These risks are managed by having robust procedures in place.

POLITICAL AND CHARITABLE CONTRIBUTIONS

There were no political or charitable donations made during the year.

SMALL COMPANY SPECIAL EXEMPTIONS

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

ON BEHALF OF THE BOARD:

Fiona Woods
Secretary

New Irish Arts Limited

Income and Expenditure Account for the year ended 31 March 2024

	Notes	2024 £	2023 £
Income and Endowments			
Donations and Legacies		26,113	24,813
Charitable Activities		212,870	179,790
Royalties and sales of CDs		6,077	3,699
Sundry Income		155	150
Total Incoming resources		<u>245,215</u>	<u>208,452</u>
Expenditure on			
Charitable Activities		240,445	181,498
Other costs		6,012	27,359
Total resources expended		<u>246,457</u>	<u>208,857</u>
Net income for the year		<u>(1,242)</u>	<u>(405)</u>
Balance Brought forward		<u>83,567</u>	<u>83,972</u>
Balance Carried forward		<u>82,325</u>	<u>83,567</u>

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

New Irish Arts Limited
Balance Sheet as at 31 December 2024

	2024	2023
	£	£
CURRENT ASSETS		
Stocks	3,922	3,192
Other Debtors	46,281	67,758
Cash at bank and in hand	32,122	51,678
	<u>82,325</u>	<u>122,628</u>
Other creditors (Due within one year)	-	(39,061)
NET ASSETS	<u>82,325</u>	<u>83,567</u>
REPRESENTED BY THE FUNDS OF THE CHARITY		
Unrestricted Funds	82,325	83,567
	<u>82,325</u>	<u>83,597</u>

For the year ended 31 December 2024 the company was entitled to exemption under section 477 of Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on 20 May 2025

Reverend David Bruce
Chairman

New Irish Arts Limited

Principal Accounting Policies for the year ended 31 December 2024

ACCOUNTING POLICIES

The following policies have been used consistently in dealing with items which are considered to be material in the relation to the charity's financial statements.

Basis of Accounting

The financial statements are prepared under the historical cost convention and the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The charity constitutes a public benefit entity as defined by FRS 102.

Fund accounting

Unrestricted funds are available for use at the discretion of the directors in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to, and virtually certain to receive, the income and the amount can be quantified with reasonable accuracy. Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of the gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specific otherwise. Income from royalties is included in the accounts when receipt is probably and the amount receivable can be measured reliably.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes VAT and is reported as part of the expenditure to which it relates.

Compliance with Accounting Standards

The financial statements have been prepared in accordance with applicable accounting standards.

New Irish Arts Limited

Notes to the Accounts for the year ended 31 December 2024

1. Net incoming resources

There was no charge for auditor's remuneration or depreciation during the year. No Directors or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

2. Taxation

As a charity, New Irish Arts Limited is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen within the Charity.

3. Staff Costs

	2024	2023
	£	£
Salaries and wages	80,517	74,755
Social Security Costs	2,995	2,202
Pension	6,040	3,114
	<u>89,552</u>	<u>80,071</u>

No employees received employee benefits for the reporting period of more than £60,000. The average headcount during the year was 2 (2023:2). All employees are key management personnel.

New Irish Arts Limited

Northern Ireland - Charity number 101665

Accounts

New Irish Arts Limited

Report and Financial Statements

31 December 2023

Company Number: NI 33787

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New Irish Arts Limited

Report and Financial Statements for the year ended 31 December 2023

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New Irish Arts Limited

Directors' Report

The Trustees are pleased to present their annual directors' report together with the financial statements of the charity which are prepared to meet the requirement for a directors' report and accounts for Companies Order purposes.

Purposes and aims

The purpose of the New Irish Arts is to present Christianity, resource the church and support Christians in the Arts. We endeavour to encourage all within our community to take part in our activities and to attend our events. The strategies employed to achieve the charity's aims and objectives are to:

- Present a range of events and concerts for enjoyment and the advancement of religion in of our local community.
- Offer opportunities for a broad range of people to connect with our choir, orchestra and youth choir.
- Provide the opportunity for young people to develop socially, culturally and spiritually by offering residential, in which we train a youth choir and orchestra. A small bursary fund is available to make this opportunity available to those with limited means.

Putting these strategies into action we have three major areas of activity which are: concerts, education programmes and youth residential. We also occasionally commission other creative individuals to produce material for use in our events.

In 2023 we entered into a partnership with Gettymusic to produce a large concert and conference in the SSE Arena. This reduced the number of local church based activities in the first half of the year, but massively increased our overall audience due to the capacity of the Arena and scale of the event. In addition to this collaboration with Gettymusic we also had a busy programme of other events of our own and partnerships with others.

Concert Hall Events

17 June – Sing Europe Concert with Keith and Kristyn Getty, SSE Arena, Belfast
22-23 December – Ireland in Christmas Praise, Waterfront Hall

Broadcasts and Recordings

7 February – Recording for BBC Songs of Praise
10 March – Service recorded for BBC Radio 4 & Radio Ulster
4 May – Recording of Backing Tracks for Abaana New Life Choir UK Tour
24-25 Dec – Broadcast of Ireland in Christmas Praise on Premier Radio

Youth Activities

17-19 February – Youth Orchestra Intensive Weekend, Ganaway Activity Centre
19 February – Youth Orchestra Concert, Church of God Glenmachan
30 July-4 August – Youth Choir Residential – Stranmillis University College, Belfast
4 August – Lisburn Island Hall, Youth Concert

Church Based Events

4 February – Concert for Fermanagh Christian Fellowship
29 September - Lisburn Cathedral Concert
3 December – Portstewart Baptist Christmas Service
10 December – St Brigid's Carol Service, Glengormley

Partnerships

17 May – Worldwide Missionary Convention worship leading
1 June – Provision of Music for the Freedom of City of Lisburn Ceremony for Keith Getty
25 August Worldwide Missionary Convention Closing Celebration Concert
5-11 August – New Horizon worship leading, University of Ulster, Coleraine
14 October – Concert for Waakisa, Stormont Hotel

New Irish Arts Limited

Directors' Report

Training Events

16 June – Sing Europe Conference with Keith and Kristyn Getty, SSE Arena, Belfast

Live events outside Northern Ireland

11 March – Patrick event in Grand Hotel Malahide for Malahide and Howth Presbyterian Church

17-20 August – Kinfire Festival, Kilkenny College, worship leading and concert

Thanks to generous donations from the general public, local Trusts and some local businesses, we are grateful to report that have managed to maintain financial stability for the entire period.

New Irish Arts is heavily reliant on volunteers – our participant members are volunteers, but we also benefit from the goodwill of many who assist in other ways behind the scenes. We wish to thank all involved for their loyal support and service. As we look forward to celebrating our 30th anniversary in 2024, we are optimistic about the future of New Irish Arts and encouraged by the public's interest in our work.

FINANCIAL REVIEW

Total incoming resource has increased from £164,477 to £208,452 due to an increased level of activity during the year. Total expenditure has increased from £167,292 to £208,857, again due to the increased level of activity. A total of 38% of the expenditure during the year was on salaries. Other expenditure includes general running costs such as rent, utilities, insurance and the events which were possible.

Reserves policy and going concern: reserves at the end of December each year reflect the contribution towards our overall running costs of the annual Christmas event. This level of reserve is required to fund our activities during the following year. The Trustees consider that adequate resources continue to be available to fund the activities of the Charity for the foreseeable future and that the Charity is therefore a going concern.

During the year funds which had been donated to the charity for a specific purpose and had therefore been restricted were released to unrestricted funds. The Board are extremely thankful to the donor of this amount, and for the restriction which had previously been expressed being released.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Number: 101665

Company Number: NI 33787

Registered Office: 31 Innotec Drive, Bangor, NI BT19 7PD

DIRECTORS AND TRUSTEES

The directors and Charity Trustees at 31 December 2023 were:

Reverend David Bruce (Chairman)

Reverend Ken Clarke

Jeremy Eves

Andrew Jackson

Susan Walters

Company Secretary: Fiona Woods

Key personnel:

Creative Director and Chief Executive
Office Manager and Events Manager

Jonathan Rea
Stephanie Devlin

New Irish Arts Limited

Directors' Report

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

New Irish Arts Limited is a company limited by guarantee governed by its Memorandum and Articles of Association. It is registered as a charity with the Charity Commission for Northern Ireland.

Appointment of trustees

The trustees are appointed by the company members in accordance with the Memorandum and Articles of Association.

Organisation

The board of trustees administers the charity. It normally meets 4 times per year and if required a sub-committee may be appointed, for example to deal with recruitment. The Creative Director has been delegated authority for operational matters including artistic performance related activity.

Related parties

None of our trustees receive remuneration or other benefit from their work with the charity. There were no related party transactions during the year.

Pay policy for staff

All directors give of their time freely and no director received remuneration in the year. The pay of senior staff is reviewed annually. In view of the nature of the charity the directors consider pay levels in similar organisations of a similar size run on a voluntary basis.

Risk management

The Trustees have identified that financial sustainability is the major financial risk for the charity, and this receives attention at every board meeting, during which cash flow projections for the foreseeable future are reviewed.

Non-financial risks arise from fire, health and safety of artists and audience and management of performing rights. These risks are managed by having robust procedures in place.

POLITICAL AND CHARITABLE CONTRIBUTIONS

There were no political or charitable donations made during the year.

SMALL COMPANY SPECIAL EXEMPTIONS

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

ON BEHALF OF THE BOARD:

Fiona Woods
Secretary

New Irish Arts Limited

Income and Expenditure Account for the year ended 31 March 2023

	Unrestricted Funds	Restricted Funds	2023 Total	2022 Total
			£	£
Income and Endowments from:				
Donations and legacies	24,813	-	24,813	28,189
Charitable Activities	179,790	-	179,790	135,266
Royalties and sales of CDs	3,699	-	3,699	891
Sundry income	150	-	150	131
TOTAL INCOMING RESOURCES	208,452	-	208,452	164,477
Expenditure on:				
Charitable Activities	181,498	-	181,498	149,153
Other costs	27,359	-	27,359	18,139
TOTAL RESOURCES EXPENDED	208,857	-	208,857	167,292
NET INCOME FOR THE YEAR	(405)	-	(405)	(2,815)
Transfer between funds	7,500	(7,500)	-	-
NET MOVEMENT	7,095	(7,500)	(405)	(2,815)
BALANCES BROUGHT FORWARD	76,472	7,500	83,972	86,787
BALANCES CARRIED FORWARD	83,567	-	83,567	83,972

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

New Irish Arts Limited
Balance Sheet as at 31 December 2023

	2023	2022
	£	£
CURRENT ASSETS		
Stocks	3,192	4,056
Other Debtors	67,758	66,346
Cash at bank and in hand	51,678	42,236
	<u>122,628</u>	<u>112,638</u>
Other creditors (Due within one year)	(39,061)	(28,666)
NET ASSETS	<u>83,567</u>	<u>83,972</u>
REPRESENTED BY THE FUNDS OF THE CHARITY		
Unrestricted Funds	83,567	76,472
Restricted Funds	-	7,500
	<u>83,567</u>	<u>83,972</u>

For the year ended 31 December 2023 the company was entitled to exemption under section 477 of Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on

Reverend David Bruce
Chairman

New Irish Arts Limited

Principal Accounting Policies for the year ended 31 December 2023

ACCOUNTING POLICIES

The following policies have been used consistently in dealing with items which are considered to be material in the relation to the charity's financial statements.

Basis of Accounting

The financial statements are prepared under the historical cost convention and the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The charity constitutes a public benefit entity as defined by FRS 102.

Fund accounting

Unrestricted funds are available for use at the discretion of the directors in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to, and virtually certain to receive, the income and the amount can be quantified with reasonable accuracy. Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of the gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specific otherwise. Income from royalties is included in the accounts when receipt is probably and the amount receivable can be measured reliably.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes VAT and is reported as part of the expenditure to which it relates.

Compliance with Accounting Standards

The financial statements have been prepared in accordance with applicable accounting standards.

New Irish Arts Limited

Notes to the Accounts for the year ended 31 December 2023

1. Net incoming resources

There was no charge for auditor's remuneration or depreciation during the year. No Directors or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

2. Taxation

As a charity, New Irish Arts Limited is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen within the Charity.

3. Staff Costs

	2023 £	2022 £
Salaries and wages	74,755	59,099
Social security costs	1,902	2,055
Pension	3,114	1,669
	<u>79,771</u>	<u>62,823</u>

No employees received employee benefits for the reporting period of more than £60,000. The average headcount during the year was 2 (2022:2). All employees are key management personnel.

Independent examiner's report to the charity trustees of New Irish Arts Limited

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 1 to 9.

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.

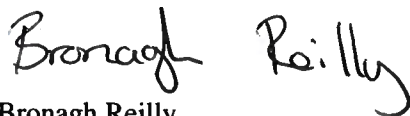
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.



Bronagh Reilly
Fellow Chartered Accountant
Institute Chartered Accountants Ireland
161 Water foot Park
Derry
Londonderry
BT47 6SY

17 October 2024

New Irish Arts Limited

Northern Ireland - Charity number 101665

Annual report

New Irish Arts Limited

Report and Financial Statements

31 December 2023

Company Number: NI 33787

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New Irish Arts Limited

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Church Based Events

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Partnerships

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11 March – Patrick event in Grand Hotel Malahide for Malahide and Howth Presbyterian Church

17-20 August – Kinfire Festival, Kilkenny College, worship leading and concert

Thanks to generous donations from the general public, local Trusts and some local businesses, we are grateful to report that have managed to maintain financial stability for the entire period.

New Irish Arts is heavily reliant on volunteers – our participant members are volunteers, but we also benefit from the goodwill of many who assist in other ways behind the scenes. We wish to thank all involved for their loyal support and service. As we look forward to celebrating our 30th anniversary in 2024, we are optimistic about the future of New Irish Arts and encouraged by the public's interest in our work.

FINANCIAL REVIEW

Total incoming resource has increased from £164,477 to £208,452 due to an increased level of activity during the year. Total expenditure has increased from £167,292 to £208,857, again due to the increased level of activity. A total of 38% of the expenditure during the year was on salaries. Other expenditure includes general running costs such as rent, utilities, insurance and the events which were possible.

Reserves policy and going concern: reserves at the end of December each year reflect the contribution towards our overall running costs of the annual Christmas event. This level of reserve is required to fund our activities during the following year. The Trustees consider that adequate resources continue to be available to fund the activities of the Charity for the foreseeable future and that the Charity is therefore a going concern.

During the year funds which had been donated to the charity for a specific purpose and had therefore been restricted were released to unrestricted funds. The Board are extremely thankful to the donor of this amount, and for the restriction which had previously been expressed being released.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Number: 101665

Company Number: NI 33787

Registered Office: 31 Innotec Drive, Bangor, NI BT19 7PD

DIRECTORS AND TRUSTEES

The directors and Charity Trustees at 31 December 2023 were:

Reverend David Bruce (Chairman)

Reverend Ken Clarke

Jeremy Eves

Andrew Jackson

Susan Walters

Company Secretary: Fiona Woods

Key personnel:

Creative Director and Chief Executive
Office Manager and Events Manager

Jonathan Rea
Stephanie Devlin

New Irish Arts Limited

Directors' Report

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

New Irish Arts Limited is a company limited by guarantee governed by its Memorandum and Articles of Association. It is registered as a charity with the Charity Commission for Northern Ireland.

Appointment of trustees

The trustees are appointed by the company members in accordance with the Memorandum and Articles of Association.

Organisation

The board of trustees administers the charity. It normally meets 4 times per year and if required a sub-committee may be appointed, for example to deal with recruitment. The Creative Director has been delegated authority for operational matters including artistic performance related activity.

Related parties

None of our trustees receive remuneration or other benefit from their work with the charity. There were no related party transactions during the year.

Pay policy for staff

All directors give of their time freely and no director received remuneration in the year. The pay of senior staff is reviewed annually. In view of the nature of the charity the directors consider pay levels in similar organisations of a similar size run on a voluntary basis.

Risk management

The Trustees have identified that financial sustainability is the major financial risk for the charity, and this receives attention at every board meeting, during which cash flow projections for the foreseeable future are reviewed.

Non-financial risks arise from fire, health and safety of artists and audience and management of performing rights. These risks are managed by having robust procedures in place.

POLITICAL AND CHARITABLE CONTRIBUTIONS

There were no political or charitable donations made during the year.

SMALL COMPANY SPECIAL EXEMPTIONS

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

ON BEHALF OF THE BOARD:

Fiona Woods
Secretary

New Irish Arts Limited

Income and Expenditure Account for the year ended 31 March 2023

	Unrestricted Funds	Restricted Funds	2023 Total	2022 Total
			£	£
Income and Endowments from:				
Donations and legacies	24,813	-	24,813	28,189
Charitable Activities	179,790	-	179,790	135,266
Royalties and sales of CDs	3,699	-	3,699	891
Sundry income	150	-	150	131
TOTAL INCOMING RESOURCES	208,452	-	208,452	164,477
Expenditure on:				
Charitable Activities	181,498	-	181,498	149,153
Other costs	27,359	-	27,359	18,139
TOTAL RESOURCES EXPENDED	208,857	-	208,857	167,292
NET INCOME FOR THE YEAR	(405)	-	(405)	(2,815)
Transfer between funds	7,500	(7,500)	-	-
NET MOVEMENT	7,095	(7,500)	(405)	(2,815)
BALANCES BROUGHT FORWARD	76,472	7,500	83,972	86,787
BALANCES CARRIED FORWARD	83,567	-	83,567	83,972

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

New Irish Arts Limited

Balance Sheet as at 31 December 2023

	2023	2022
	£	£
CURRENT ASSETS		
Stocks	3,192	4,056
Other Debtors	67,758	66,346
Cash at bank and in hand	51,678	42,236
	<u>122,628</u>	<u>112,638</u>
Other creditors (Due within one year)	(39,061)	(28,666)
NET ASSETS	<u>83,567</u>	<u>83,972</u>
REPRESENTED BY THE FUNDS OF THE CHARITY		
Unrestricted Funds	83,567	76,472
Restricted Funds	-	7,500
	<u>83,567</u>	<u>83,972</u>

For the year ended 31 December 2023 the company was entitled to exemption under section 477 of Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on

Reverend David Bruce
Chairman

New Irish Arts Limited

Principal Accounting Policies for the year ended 31 December 2023

ACCOUNTING POLICIES

The following policies have been used consistently in dealing with items which are considered to be material in the relation to the charity's financial statements.

Basis of Accounting

The financial statements are prepared under the historical cost convention and the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The charity constitutes a public benefit entity as defined by FRS 102.

Fund accounting

Unrestricted funds are available for use at the discretion of the directors in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to, and virtually certain to receive, the income and the amount can be quantified with reasonable accuracy. Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of the gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specific otherwise. Income from royalties is included in the accounts when receipt is probably and the amount receivable can be measured reliably.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes VAT and is reported as part of the expenditure to which it relates.

Compliance with Accounting Standards

The financial statements have been prepared in accordance with applicable accounting standards.

New Irish Arts Limited

Notes to the Accounts for the year ended 31 December 2023

1. Net incoming resources

There was no charge for auditor's remuneration or depreciation during the year. No Directors or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

2. Taxation

As a charity, New Irish Arts Limited is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen within the Charity.

3. Staff Costs

	2023 £	2022 £
Salaries and wages	74,755	59,099
Social security costs	1,902	2,055
Pension	3,114	1,669
	<u>79,771</u>	<u>62,823</u>

No employees received employee benefits for the reporting period of more than £60,000. The average headcount during the year was 2 (2022:2). All employees are key management personnel.

Independent examiner's report to the charity trustees of New Irish Arts Limited

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 1 to 9.

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.

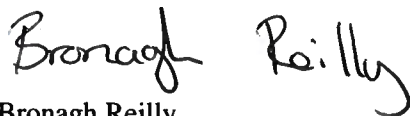
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.



Bronagh Reilly
Fellow Chartered Accountant
Institute Chartered Accountants Ireland
161 Water foot Park
Derry
Londonderry
BT47 6SY

17 October 2024

New Irish Arts Limited

Northern Ireland - Charity number 101665

Annual return

New Irish Arts Limited

Report and Financial Statements

31 December 2023

Company Number: NI 33787

Charity Number: 101665

New Irish Arts Limited

Report and Financial Statements for the year ended 31 December 2023

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Balance Sheet	7
Accounting Policies	8
Notes to the Financial Statements	9

New Irish Arts Limited

Directors' Report

The Trustees are pleased to present their annual directors' report together with the financial statements of the charity which are prepared to meet the requirement for a directors' report and accounts for Companies Order purposes.

Purposes and aims

The purpose of the New Irish Arts is to present Christianity, resource the church and support Christians in the Arts. We endeavour to encourage all within our community to take part in our activities and to attend our events. The strategies employed to achieve the charity's aims and objectives are to:

- Present a range of events and concerts for enjoyment and the advancement of religion in of our local community.
- Offer opportunities for a broad range of people to connect with our choir, orchestra and youth choir.
- Provide the opportunity for young people to develop socially, culturally and spiritually by offering residential, in which we train a youth choir and orchestra. A small bursary fund is available to make this opportunity available to those with limited means.

Putting these strategies into action we have three major areas of activity which are: concerts, education programmes and youth residential. We also occasionally commission other creative individuals to produce material for use in our events.

In 2023 we entered into a partnership with Gettymusic to produce a large concert and conference in the SSE Arena. This reduced the number of local church based activities in the first half of the year, but massively increased our overall audience due to the capacity of the Arena and scale of the event. In addition to this collaboration with Gettymusic we also had a busy programme of other events of our own and partnerships with others.

Concert Hall Events

17 June – Sing Europe Concert with Keith and Kristyn Getty, SSE Arena, Belfast
22-23 December – Ireland in Christmas Praise, Waterfront Hall

Broadcasts and Recordings

7 February – Recording for BBC Songs of Praise
10 March – Service recorded for BBC Radio 4 & Radio Ulster
4 May – Recording of Backing Tracks for Abaana New Life Choir UK Tour
24-25 Dec – Broadcast of Ireland in Christmas Praise on Premier Radio

Youth Activities

17-19 February – Youth Orchestra Intensive Weekend, Ganaway Activity Centre
19 February – Youth Orchestra Concert, Church of God Glenmachan
30 July-4 August – Youth Choir Residential – Stranmillis University College, Belfast
4 August – Lisburn Island Hall, Youth Concert

Church Based Events

4 February – Concert for Fermanagh Christian Fellowship
29 September - Lisburn Cathedral Concert
3 December – Portstewart Baptist Christmas Service
10 December – St Brigid's Carol Service, Glengormley

Partnerships

17 May – Worldwide Missionary Convention worship leading
1 June – Provision of Music for the Freedom of City of Lisburn Ceremony for Keith Getty
25 August Worldwide Missionary Convention Closing Celebration Concert
5-11 August – New Horizon worship leading, University of Ulster, Coleraine
14 October – Concert for Waakisa, Stormont Hotel

New Irish Arts Limited

Directors' Report

Training Events

16 June – Sing Europe Conference with Keith and Kristyn Getty, SSE Arena, Belfast

Live events outside Northern Ireland

11 March – Patrick event in Grand Hotel Malahide for Malahide and Howth Presbyterian Church

17-20 August – Kinfire Festival, Kilkenny College, worship leading and concert

Thanks to generous donations from the general public, local Trusts and some local businesses, we are grateful to report that have managed to maintain financial stability for the entire period.

New Irish Arts is heavily reliant on volunteers – our participant members are volunteers, but we also benefit from the goodwill of many who assist in other ways behind the scenes. We wish to thank all involved for their loyal support and service. As we look forward to celebrating our 30th anniversary in 2024, we are optimistic about the future of New Irish Arts and encouraged by the public's interest in our work.

FINANCIAL REVIEW

Total incoming resource has increased from £164,477 to £208,452 due to an increased level of activity during the year. Total expenditure has increased from £167,292 to £208,857, again due to the increased level of activity. A total of 38% of the expenditure during the year was on salaries. Other expenditure includes general running costs such as rent, utilities, insurance and the events which were possible.

Reserves policy and going concern: reserves at the end of December each year reflect the contribution towards our overall running costs of the annual Christmas event. This level of reserve is required to fund our activities during the following year. The Trustees consider that adequate resources continue to be available to fund the activities of the Charity for the foreseeable future and that the Charity is therefore a going concern.

During the year funds which had been donated to the charity for a specific purpose and had therefore been restricted were released to unrestricted funds. The Board are extremely thankful to the donor of this amount, and for the restriction which had previously been expressed being released.

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Reverend Ken Clarke

Jeremy Eves

Andrew Jackson

Susan Walters

Company Secretary: Fiona Woods

Key personnel:

Creative Director and Chief Executive
Office Manager and Events Manager

Jonathan Rea
Stephanie Devlin

New Irish Arts Limited

Directors' Report

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Governing document

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Appointment of trustees

The trustees are appointed by the company members in accordance with the Memorandum and Articles of Association.

Organisation

The board of trustees administers the charity. It normally meets 4 times per year and if required a sub-committee may be appointed, for example to deal with recruitment. The Creative Director has been delegated authority for operational matters including artistic performance related activity.

Related parties

None of our trustees receive remuneration or other benefit from their work with the charity. There were no related party transactions during the year.

Pay policy for staff

All directors give of their time freely and no director received remuneration in the year. The pay of senior staff is reviewed annually. In view of the nature of the charity the directors consider pay levels in similar organisations of a similar size run on a voluntary basis.

Risk management

The Trustees have identified that financial sustainability is the major financial risk for the charity, and this receives attention at every board meeting, during which cash flow projections for the foreseeable future are reviewed.

Non-financial risks arise from fire, health and safety of artists and audience and management of performing rights. These risks are managed by having robust procedures in place.

POLITICAL AND CHARITABLE CONTRIBUTIONS

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ON BEHALF OF THE BOARD:

Fiona Woods
Secretary

New Irish Arts Limited

Income and Expenditure Account for the year ended 31 March 2023

	Unrestricted Funds	Restricted Funds	2023 Total	2022 Total
			£	£
Income and Endowments from:				
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Other costs	27,359	-	27,359	18,139
TOTAL RESOURCES EXPENDED	208,857	-	208,857	167,292
NET INCOME FOR THE YEAR	(405)	-	(405)	(2,815)
Transfer between funds	7,500	(7,500)	-	-
NET MOVEMENT	7,095	(7,500)	(405)	(2,815)
BALANCES BROUGHT FORWARD	76,472	7,500	83,972	86,787
BALANCES CARRIED FORWARD	83,567	-	83,567	83,972

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

New Irish Arts Limited

Balance Sheet as at 31 December 2023

	2023	2022
	£	£
CURRENT ASSETS		
Stocks	3,192	4,056
Other Debtors	67,758	66,346
Cash at bank and in hand	51,678	42,236
	<u>122,628</u>	<u>112,638</u>
Other creditors (Due within one year)	(39,061)	(28,666)
NET ASSETS	<u>83,567</u>	<u>83,972</u>
REPRESENTED BY THE FUNDS OF THE CHARITY		
Unrestricted Funds	83,567	76,472
Restricted Funds	-	7,500
	<u>83,567</u>	<u>83,972</u>

For the year ended 31 December 2023 the company was entitled to exemption under section 477 of Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on

Reverend David Bruce
Chairman

New Irish Arts Limited

Principal Accounting Policies for the year ended 31 December 2023

ACCOUNTING POLICIES

The following policies have been used consistently in dealing with items which are considered to be material in the relation to the charity's financial statements.

Basis of Accounting

The financial statements are prepared under the historical cost convention and the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The charity constitutes a public benefit entity as defined by FRS 102.

Fund accounting

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Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to, and virtually certain to receive, the income and the amount can be quantified with reasonable accuracy. Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of the gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specific otherwise. Income from royalties is included in the accounts when receipt is probably and the amount receivable can be measured reliably.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes VAT and is reported as part of the expenditure to which it relates.

Compliance with Accounting Standards

The financial statements have been prepared in accordance with applicable accounting standards.

New Irish Arts Limited

Notes to the Accounts for the year ended 31 December 2023

1. Net incoming resources

There was no charge for auditor's remuneration or depreciation during the year. No Directors or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

2. Taxation

As a charity, New Irish Arts Limited is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen within the Charity.

3. Staff Costs

	2023 £	2022 £
Salaries and wages	74,755	59,099
Social security costs	1,902	2,055
Pension	3,114	1,669
	<u>79,771</u>	<u>62,823</u>

No employees received employee benefits for the reporting period of more than £60,000. The average headcount during the year was 2 (2022:2). All employees are key management personnel.

Independent examiner's report to the charity trustees of New Irish Arts Limited

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 1 to 9.

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.

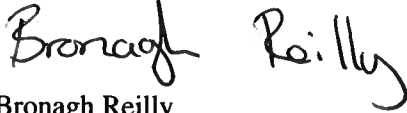
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.


Bronagh Reilly
Fellow Chartered Accountant
Institute Chartered Accountants Ireland
161 Water foot Park
Derry
Londonderry
BT47 6SY

17 October 2024

New Irish Arts Limited

Northern Ireland - Charity number 101665

Accounts

New Irish Arts Limited

Report and Financial Statements

31 December 2022

Company Number: NI 33787

Charity Number: 101665

New Irish Arts Limited

Report and Financial Statements for the year ended 31 December 2022

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New Irish Arts Limited

Directors' Report

The Trustees are pleased to present their annual directors' report together with the financial statements of the charity which are prepared to meet the requirement for a directors' report and accounts for Companies Order purposes.

Purposes and aims

The purpose of the Charity is to present Christianity, resource the church and support Christians in the Arts. We endeavour to encourage all within our community to take part in our activities and to attend our events. The strategies employed to achieve the charity's aims and objectives are to:

- Present a range of events and concerts for enjoyment and the advancement of religion in of our local community.
- Offer opportunities for a broad range of people to connect with our choir, orchestra and youth choir and orchestra.
- Provide the opportunity for young people to develop socially, culturally and spiritually by offering residential, in which we train a youth choir and orchestra. A small bursary fund is available to make this opportunity available to those with limited means.

Putting these strategies into action we have three major areas of activity which are: concerts, education programmes and youth residential. We also occasionally commission other creative individuals to produce material for use in our events.

2022 saw the resumption of a more typical pattern of activity as things normalised following the Covid-19 pandemic. We were delighted to resume live events with audiences on a more regular basis, and the year ended up being pleasantly busy with the following activities undertaken:

Concert Hall Events

22-23 December – Ireland in Christmas Praise, Waterfront Hall

Broadcasts

*2 Jan – BBC Radio Ulster Service
1 May – BBC Radio 4 Service
29 May – RTE Television Service
25 December – BBC Radio Ulster Service
25 December RTE Television Service*

Youth Activities

*25-27 March – Youth Orchestra Intensive Weekend
Mar 27 – Youth Orchestra Concert, Church of God Glenmachan
24-29 July – Youth Choir Residential – Stranmillis University College, Belfast
29 July – Portstewart Baptist Church, Youth Concert*

Church Based Events

*9 April – Concert for Legacurry Presbyterian Church
24 Sept – Willowfield Parish Church, Anniversary Concert
4 December – Portstewart Baptist Christmas Service
16 December – St Brigid's Carol Service, Glengormley
23 July – Memorial Event for Bob McCallister – Crescent Church, Belfast*

New Irish Arts Limited

Directors' Report

Partnerships

25 May – Worldwide Missionary Convention worship leading
22 and 23 June – PCI General Assembly worship leading
20 and 26 August Worldwide Missionary Convention worship leading
6-12 August – New Horizon worship leading, University of Ulster, Coleraine

Live events outside Northern Ireland

14 October – Spain – Inspira 2022, Algeciras Bullring
15 October – Spain – Big Sing 5 in Sotogrande Church
**11 December – Cavan Carols - Breffni Park*

Thanks to generous donations from the general public, local Trusts and some local businesses, we are grateful to report that have managed to maintain financial stability for the entire period.

New Irish Arts is heavily reliant on volunteers – our participant members are volunteers, but we also benefit from the goodwill of many who assist in other ways behind the scenes. We wish to thank all involved for their loyal support and service.

FINANCIAL REVIEW

Total incoming resource has increased from £158,916 to £164,477, due to the increase in events following covid. Total expenditure has increased from £132,117 to £167,292 again due to the impact of Covid 19 in 2021. A total of 38% (2021: 43%) of the expenditure during the year was on salaries. Other expenditure includes general running costs such as rent, utilities, insurance and events.

Reserves policy and going concern: reserves at the end of December each year reflect the contribution towards our overall running costs of the annual Christmas event. This level of reserves is required to fund our activities during the following year. The Trustees consider that adequate resources continue to be available to fund the activities of the Charity for the foreseeable future and that the Charity is therefore a going concern.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Number: 101665
Company Number: NI 33787
Registered Office: 31 Innotec Drive, Bangor, NI BT19 7PD

New Irish Arts Limited

Directors' Report

DIRECTORS AND TRUSTEES

The directors and Charity Trustees at 31 December 2022 were:

Reverend David Bruce
Reverend Ken Clarke
Jeremy Eves
Sir Nigel Hamilton (Chairman)
Andrew Jackson
Gwyneth Reid
Heather Moore
Thomas Orr
Susan Walters
Jamie Williamson

Company Secretary: Fiona Woods

Key personnel:

Creative Director and Chief Executive	Jonathan Rea
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Pay policy for staff

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Risk management

The Trustees have identified that financial sustainability is the major financial risk for the charity, and this receives attention at every board meeting, during which cash flow projections for the foreseeable future are reviewed.

Non-financial risks arise from fire, health and safety of artists and audience and management of performing rights. These risks are managed by having robust procedures in place.

New Irish Arts Limited

Directors' Report

POLITICAL AND CHARITABLE CONTRIBUTIONS

There were no political or charitable donations made during the year.

SMALL COMPANY SPECIAL EXEMPTIONS

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

ON BEHALF OF THE BOARD:

Fiona Woods
Secretary

9 May 2023

New Irish Arts Limited

Statement of Financial Activities (including Income and Expenditure Account) for the year ended 31 December 2022

	Unrestricted Funds	Restricted Funds	2022 Total	2021 Total
	£	£	£	£
Income and Endowments from:				
Donations and legacies	28,189	-	28,189	29,558
Charitable Activities	100,099	35,167	135,266	126,527
Royalties and sales of CDs	891	-	891	2,640
Sundry income	131	-	131	191
TOTAL INCOMING RESOURCES	129,310	35,167	164,477	158,916
Expenditure on:				
Charitable Activities	117,131	32,022	149,153	118,602
Other costs	18,139	-	18,139	13,515
TOTAL RESOURCES EXPENDED	135,270	32,022	167,292	132,117
NET INCOME FOR THE YEAR	(5,960)	3,145	(2,815)	26,799
Transfer between funds	3,145	(3,145)	-	-
NET MOVEMENT	(2,815)	-	(2,815)	26,799
BALANCES BROUGHT FORWARD	79,287	7,500	86,787	59,988
BALANCES CARRIED FORWARD	76,472	7,500	83,972	86,787

The statement of financial activities includes all gains and losses in the year. All incoming resources and resources expended derive from continuing activities.

The accompanying accounting policies and notes form an integral part of these financial statements.

New Irish Arts Limited

Balance Sheet as at 31 December 2022

	2022	2021
	£	£
CURRENT ASSETS		
Stocks	4,056	4,795
Other Debtors	66,346	39,064
Cash at bank and in hand	42,236	54,090
	<u>112,638</u>	<u>97,949</u>
Other creditors (Due within one year)	(28,666)	(11,162)
Net Current assets	<u>83,972</u>	<u>86,787</u>
NET ASSETS	<u>83,972</u>	<u>86,787</u>
REPRESENTED BY THE FUNDS OF THE CHARITY:		
Unrestricted Funds	76,472	79,287
Restricted Funds	7,500	7,500
	<u>83,972</u>	<u>86,787</u>

For the year ended 31 December 2022 the company was entitled to exemption under section 477 of Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the Board on 9 May 2023

Sir Nigel Hamilton
Chairman

The accompanying accounting policies and notes form an integral part of these financial statements.

New Irish Arts Limited

Principal Accounting Policies for the year ended 31 December 2022

ACCOUNTING POLICIES

The following policies have been used consistently in dealing with items which are considered to be material in the relation to the charity's financial statements.

Basis of Accounting

The financial statements are prepared under the historical cost convention and the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102). The charity constitutes a public benefit entity as defined by FRS 102.

Fund accounting

Unrestricted funds are available for use at the discretion of the directors in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor.

Incoming resources

All incoming resources are included in the statement of financial activities when the charity is entitled to, and virtually certain to receive, the income and the amount can be quantified with reasonable accuracy. Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of the gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specific otherwise. Income from royalties is included in the accounts when receipt is probably and the amount receivable can be measured reliably.

Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes VAT and is reported as part of the expenditure to which it relates.

Compliance with Accounting Standards

The financial statements have been prepared in accordance with applicable accounting standards.

New Irish Arts Limited

Notes to the Accounts for the year ended 31 December 2022

1. Net incoming resources

There was no charge for auditor's remuneration or depreciation during the year. No Directors or other person related to the charity had any personal interest in any contract or transaction entered into by the charity during the year.

2. Taxation

As a charity, New Irish Arts Limited is exempt from tax on income and gains falling within section 505 of the Taxes Act 1988 or s256 of the Taxation of Chargeable Gains Act 1992 to the extent that these are applied to its charitable objects. No tax charges have arisen within the Charity.

3. Staff Costs

	2022	2021
	£	£
Salaries and wages	59,099	50,740
Social security costs	2,055	4,651
Pension	1,669	1,239
	<u>62,823</u>	<u>56,630</u>

No employees received employee benefits for the reporting period of more than £60,000. The average headcount during the year was 2 (2021: 2). All employees are key management personnel.

New Irish Arts Limited

Northern Ireland - Charity number 101665

Annual report

New Irish Arts Limited

Report and Financial Statements

31 December 2022

Company Number: NI 33787

Charity Number: 101665

New Irish Arts Limited

Report and Financial Statements for the year ended 31 December 2022

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New Irish Arts Limited

Directors' Report

The Trustees are pleased to present their annual directors' report together with the financial statements of the charity which are prepared to meet the requirement for a directors' report and accounts for Companies Order purposes.

Purposes and aims

The purpose of the Charity is to present Christianity, resource the church and support Christians in the Arts. We endeavour to encourage all within our community to take part in our activities and to attend our events. The strategies employed to achieve the charity's aims and objectives are to:

- Present a range of events and concerts for enjoyment and the advancement of religion in of our local community.
- Offer opportunities for a broad range of people to connect with our choir, orchestra and youth choir and orchestra.
- Provide the opportunity for young people to develop socially, culturally and spiritually by offering residential, in which we train a youth choir and orchestra. A small bursary fund is available to make this opportunity available to those with limited means.

Putting these strategies into action we have three major areas of activity which are: concerts, education programmes and youth residential. We also occasionally commission other creative individuals to produce material for use in our events.

2022 saw the resumption of a more typical pattern of activity as things normalised following the Covid-19 pandemic. We were delighted to resume live events with audiences on a more regular basis, and the year ended up being pleasantly busy with the following activities undertaken:

Concert Hall Events

22-23 December – Ireland in Christmas Praise, Waterfront Hall

Broadcasts

*2 Jan – BBC Radio Ulster Service
1 May – BBC Radio 4 Service
29 May – RTE Television Service
25 December – BBC Radio Ulster Service
25 December RTE Television Service*

Youth Activities

*25-27 March – Youth Orchestra Intensive Weekend
Mar 27 – Youth Orchestra Concert, Church of God Glenmachan
24-29 July – Youth Choir Residential – Stranmillis University College, Belfast
29 July – Portstewart Baptist Church, Youth Concert*

Church Based Events

*9 April – Concert for Legacurry Presbyterian Church
24 Sept – Willowfield Parish Church, Anniversary Concert
4 December – Portstewart Baptist Christmas Service
16 December – St Brigid's Carol Service, Glengormley
23 July – Memorial Event for Bob McCallister – Crescent Church, Belfast*

New Irish Arts Limited

Directors' Report

Partnerships

25 May – Worldwide Missionary Convention worship leading
22 and 23 June – PCI General Assembly worship leading
20 and 26 August Worldwide Missionary Convention worship leading
6-12 August – New Horizon worship leading, University of Ulster, Coleraine

Live events outside Northern Ireland

14 October – Spain – Inspira 2022, Algeciras Bullring
15 October – Spain – Big Sing 5 in Sotogrande Church
**11 December – Cavan Carols - Breffni Park*

Thanks to generous donations from the general public, local Trusts and some local businesses, we are grateful to report that have managed to maintain financial stability for the entire period.

New Irish Arts is heavily reliant on volunteers – our participant members are volunteers, but we also benefit from the goodwill of many who assist in other ways behind the scenes. We wish to thank all involved for their loyal support and service.

FINANCIAL REVIEW

Total incoming resource has increased from £158,916 to £164,477, due to the increase in events following covid. Total expenditure has increased from £132,117 to £167,292 again due to the impact of Covid 19 in 2021. A total of 38% (2021: 43%) of the expenditure during the year was on salaries. Other expenditure includes general running costs such as rent, utilities, insurance and events.

Reserves policy and going concern: reserves at the end of December each year reflect the contribution towards our overall running costs of the annual Christmas event. This level of reserves is required to fund our activities during the following year. The Trustees consider that adequate resources continue to be available to fund the activities of the Charity for the foreseeable future and that the Charity is therefore a going concern.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Number: 101665
Company Number: NI 33787
Registered Office: 31 Innotec Drive, Bangor, NI BT19 7PD

New Irish Arts Limited

Directors' Report

DIRECTORS AND TRUSTEES

The directors and Charity Trustees at 31 December 2022 were:

Reverend David Bruce
Reverend Ken Clarke
Jeremy Eves
Sir Nigel Hamilton (Chairman)
Andrew Jackson
Gwyneth Reid
Heather Moore
Thomas Orr
Susan Walters
Jamie Williamson

Company Secretary: Fiona Woods

Key personnel:

Creative Director and Chief Executive	Jonathan Rea
Office Manager and Events Manager	Stephanie Devlin

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

New Irish Arts Limited is a company limited by guarantee governed by its Memorandum and Articles of Association. It is registered as a charity with the Charity Commission for Northern Ireland.

Appointment of trustees

The trustees are appointed by the company members in accordance with the Memorandum and Articles of Association.

Organisation

The board of trustees administers the charity. It normally meets 4 times per year and if required a sub-committee may be appointed, for example to deal with recruitment. The Creative Director has been delegated authority for operational matters including artistic performance related activity.

Related parties

None of our trustees receive remuneration or other benefit from their work with the charity. There were no related party transactions during the year.

Pay policy for staff

All directors give of their time freely and no director received remuneration in the year. The pay of senior staff is reviewed annually. In view of the nature of the charity the directors consider pay levels in similar organisations of a similar size run on a voluntary basis.

Risk management

The Trustees have identified that financial sustainability is the major financial risk for the charity, and this receives attention at every board meeting, during which cash flow projections for the foreseeable future are reviewed.

Non-financial risks arise from fire, health and safety of artists and audience and management of performing rights. These risks are managed by having robust procedures in place.

New Irish Arts Limited

Directors' Report

POLITICAL AND CHARITABLE CONTRIBUTIONS

There were no political or charitable donations made during the year.

SMALL COMPANY SPECIAL EXEMPTIONS

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

ON BEHALF OF THE BOARD:

Fiona Woods
Secretary

9 May 2023

New Irish Arts Limited

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New Irish Arts Limited

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Sir Nigel Hamilton
Chairman

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New Irish Arts Limited

Principal Accounting Policies for the year ended 31 December 2022

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New Irish Arts Limited

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	<u>62,823</u>	<u>56,630</u>

No employees received employee benefits for the reporting period of more than £60,000. The average headcount during the year was 2 (2021: 2). All employees are key management personnel.

New Irish Arts Limited

Northern Ireland - Charity number 101665

Annual return

Independent examiner's report to the charity trustees of New Irish Arts Limited

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on pages 1 to 10.

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.



Bronagh Reilly
Fellow Chartered Accountant
Institute Chartered Accountants Ireland
161 Water foot Park
Derry
Londonderry
BT47 6SY

19 October 2023