

Irish Evangelistic Band

Northern Ireland · Charity number 101702

Details

Status Received

Registered 2015-02-26

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

Contact

Address Real Life
8 Dublin Road
Enniskillen
County Fermanagh
Bt74 6hh
BT74 6HH

Phone 028 3833 5941

Email info@irishevangelisticband.org

Website www.irishevangelisticband.org/

Activities

Purposes: The Trustees shall hold the property, capital and income of the Trust Fund upon trust and for such charitable purposes designed for the advancement of any one or more of the following objects and in such manner as the Trustees in their absolute discretion shall from time to time determine namely: a) the objects of the I.E.B Charity are the advancement of Evangelism in Ireland and occasionally in other countries and in particular the religious Charitable purposes for the propagation of the Gospel of the Jesus Christ and the fulfilment of Christ's great commission "go ye into all world and preach the Gospel," being the primary objective in accordance with the doctrine set out in schedule 2 hereto. b) The objectives of I.E.B Charity as based upon an interdenominational and non sectarian mission. c) The support by contribution loan, gifts, subscription or otherwise of any religious or other charitable institution or work which shall be established maintained for similar religious charitable purposes to those declared in this deed and any such payment so made to be applied solely for such religious charitable purposes.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£126,755	£132,074	£0	3

Trustees

Name	Role	Appointed
Mr Eric Hammond		
Mr Henry Jordan		
Mr Leslie Hadnett		
Mr Robert Sturgeon		
Mr Thomas Condell		
Mr Victor Niblock		

Irish Evangelistic Band

Northern Ireland - Charity number 101702

Accounts

IRISH EVANGELISTIC BAND
TRUSTEES' ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2025

CHARITIES NUMBER: NIC 101702

Irish Evangelistic Band

Annual report and financial statements for the year ended 31 January 2025

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References and administrative details

Charity Name: Irish Evangelistic Band
Charity Registration Number: NIC 101702
Contact Address: 8 Dublin Road
Enniskillen
Co. Fermanagh
BT74 6HH

Trustees

Eric Hammond
Leslie Hadnett
Tom Condell
Victor Niblock
Henry Jordan
Robert Sturgeon

Independent Examiner

S.D. Brown & Company
Chartered Certified Accountant
25-27 Edward Street
Portadown
BT62 3NE

Principal Bankers

Danske Bank Bank of Ireland Progressive Building Society

Trustees' Annual Report for the year ended 31 January 2025

The trustees present their annual report and Statement of Receipts and Payments and Assets and Liabilities for the year ended 31/01/2025.

Irish Evangelistic Band Objectives and Activities

The Charity operates 2 Christian Bookshops, one in Enniskillen and one in Cavan. The profits if any of the bookshops along with voluntary donations from the general public are used to fund the work of missionaries in their presentation of the Gospel.

During year ended 31 January 2025 the bookshops opened weekdays to sell Christian literature and related products. The trustees together with committee, met regularly for prayer and to make decisions to provide direction to the missionaries employed.

Through the provision of the Christian Bookshops, missionary endeavour and the postal distribution the trustees believe that Irish Evangelistic Band has provided a public benefit by presenting the challenge of the gospel and its life changing power.

Financial Review

The income in Irish Evangelistic Band from various sources was £126,755 (£123,120 Y/E 31.1.24) with outgoings of £132,074 (£123,512 Y/E 31.1.24) giving a deficit of £5,319 Y/E 31.1.25 (£392 deficit Y/E 31.1.24).

The Bank and Cash in Hand Balance as at 31 January 2025 was £101,509 (£106,828 at 31.1.2024). It is the Trustees' Policy to hold sufficient reserves to cover unexpected emergencies, to enhance funds to pay for future projects and to further the Objectives and Activities of Irish Evangelistic Band.

Going Concern

The Trustees have reviewed Irish Evangelistic Band's planned expenditure for the year ahead and are satisfied that there are adequate funds in place to ensure that the Charity can continue its activities and the financial statements for the year ended 31 January 2025 can be signed off as a going concern.

Trustees' Annual Report for the year ended 31 January 2025 (continued)

Compliance with Public Benefit

The Trustees' have given careful consideration to the Charity Commission for Northern Ireland's guidance on the public benefit to ensure that the activities entered into during the year have helped to achieve Irish Evangelistic Band's objective and activities, as well as providing public benefit.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the Trustees' Report and the statement of receipts and payments and statement of assets and liabilities in accordance with applicable law and regulations.

The law applicable to Charities in Northern Ireland with Income of less than £250,000 requires the Trustees to prepare a statement of receipts and payments and a statement of assets and liabilities for each financial year.

The Trustees are responsible for keeping accounting records that are sufficient to show and explain the Charity transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on Behalf of the Trustees

Trustee



Date: 18 August 2025

Independent Examiner's Report to the Charity Trustees of Irish Evangelistic Band

I report on the accounts of the Charity for the year ended 31 January 2025, which are set out on pages 7 to 8.

Respective Responsibilities of Charity Trustee 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.

Name: 

Samuel David Brown
For S.D. Brown & Company

Relevant professional qualification or body: Chartered Certified Accountant

Address: 25-27 Edward Street, Portadown, Co. Armagh, BT62 3NE


Date: 18 August 2025

**IRISH EVANGELISTIC BAND RECEIPTS AND PAYMENTS ACCOUNT FOR
THE YEAR ENDED 31 JANUARY 2025**

	<u>Total</u> 31.1.2025	<u>Total</u> 31.1.2024
	£	£
<u>Receipts</u>		
Mission Income	32,734	34,783
Bank Deposit Interest	2,111	412
Shop Sales	91,910	87,925
<u>Total Income</u>	<u>126,755</u>	<u>123,120</u>
<u>Payments</u>		
Mission Salaries	1,002	1,240
Meeting/Outreach Expenses	9,118	8,127
Ploughing Championship Expenses	-	3,205
Postage	324	371
Donations & Gifts	1,307	1,409
Bookshop Cost of Sales (Purchases)	54,720	47,597
Bookshop Wages	43,846	40,655
Bookshop Rent & Rates	8,509	8,879
Insurance	1,594	1,923
Bookshop Light & Heat	2,009	3,327
Stationery & Advertising	1,804	1,943
Telephone	1,000	958
Repairs	234	80
Travel Expenses	2,216	115
Accountancy	813	738
Bank Fees	1,226	1,336
Sundry Expenses	1,638	1,163
Subscriptions	564	446
Property Valuation Fee	150	-
<u>Total Payments</u>	<u>132,074</u>	<u>123,512</u>
Surplus/(Deficit) of Receipts and Payments	<u>(5,319)</u>	<u>(392)</u>
Cash Funds last year end	£ 106,828	£107,220
Cash funds this year end	<u>£ 101,509</u>	<u>£106,828</u>

Signed on Behalf of the Trustees

Trustee



Date: 18 August 2025

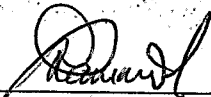
IRISH EVANGELISTIC BAND

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 JANUARY 2025

	<u>31.1.2025</u>	<u>31.1.2024</u>
Bank and Cash in Hand	<u>£</u> 101,509	<u>£</u> 106,828
<u>Other Assets held for functional use</u>		
Property – 8 Dublin Road, Enniskillen – Site and build cost	107,806	107,806
Equipment	61	81
Shop Stock	<u>38,236</u>	<u>40,758</u>
<u>Total Assets</u>	<u>£247,612</u>	<u>£255,473</u>

Signed on Behalf of the Trustees

Trustee



Date: 18 August 2025

Irish Evangelistic Band

Northern Ireland - Charity number 101702

Accounts

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FOR THE YEAR ENDED 31 JANUARY 2024

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Irish Evangelistic Band

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Trustees' Annual Report for the year ended 31 January 2024 (continued)

Compliance with Public Benefit

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Signed on Behalf of the Trustees

Trustee



Date: 28 October 2024

Independent Examiner's Report to the Charity Trustees of Irish Evangelistic Band

I report on the accounts of the Charity for the year ended 31 January 2024, which are set out on pages 7 to 8.

Respective Responsibilities of Charity Trustee and Examiner

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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
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Basis of Independent Examiner's Report

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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.

Name: S. D. Brown
Samuel David Brown
For S.D. Brown & Company

Relevant professional qualification or body: Chartered Certified Accountant

Address: 25-27 Edward Street, Portadown, Co. Armagh, BT62 3NE

Date: 28 October 2024

**IRISH EVANGELISTIC BAND RECEIPTS AND PAYMENTS ACCOUNT FOR
THE YEAR ENDED 31 JANUARY 2024**

	<u>Total</u> 31.1.2024 £	<u>Total</u> 31.1.2023 £
<u>Receipts</u>		
Mission Income	34,783	33,956
Bank Deposit Interest	412	353
Shop Sales	<u>87,925</u>	<u>85,855</u>
Total Income	<u>123,120</u>	<u>120,164</u>
<u>Payments</u>		
Mission Salaries	1,240	897
Meeting/Outreach Expenses	8,127	8,140
Ploughing Championship Expenses	3,205	1,530
Postal Distribution	371	624
Donations & Gifts	1,409	894
Bookshop Cost of Sales (Purchases)	47,597	45,208
Bookshop Wages	40,655	39,742
Bookshop Rent & Rates	8,879	7,295
Insurance	1,923	1,856
Bookshop Light & Heat	3,327	3,308
Stationery & Advertising	1,943	1,762
Telephone	958	753
Repairs	80	-
Travel Expenses	115	330
Accountancy	738	703
Bank Fees	1,336	1,284
Sundry Expenses	1,163	678
Subscriptions	<u>446</u>	<u>345</u>
Total Payments	<u>123,512</u>	<u>115,349</u>
Surplus/(Deficit) of Receipts and Payments	<u>(392)</u>	<u>4,815</u>
Cash Funds last year end	£ 107,220	£102,405
Cash funds this year end	<u>£ 106,828</u>	<u>£107,220</u>

Signed on Behalf of the Trustees

Trustee



Date: 28 October 2024


IRISH EVANGELISTIC BAND

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 JANUARY 2024

	<u>31.1.2024</u>	<u>31.1.2023</u>
Bank and Cash in Hand	<u>£</u> 106,828	<u>£</u> 107,220
<u>Other Assets held for functional use</u>		
Property – 8 Dublin Road, Enniskillen – Site and build cost	107,806	107,806
Equipment	81	108
Shop Stock	<u>40,758</u>	<u>36,053</u>
<u>Total Assets</u>	<u>£255,473</u>	<u>£251,187</u>

Signed on Behalf of the Trustees

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Date: 28 October 2024

Irish Evangelistic Band

Northern Ireland - Charity number 101702

Annual report

IRISH EVANGELISTIC BAND
TRUSTEES' ANNUAL REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2024

CHARITIES NUMBER: NIC 101702

Irish Evangelistic Band

Annual report and financial statements for the year ended 31 January 2024

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Name: S. D. Brown
Samuel David Brown
For S.D. Brown & Company

Relevant professional qualification or body: Chartered Certified Accountant

Address: 25-27 Edward Street, Portadown, Co. Armagh, BT62 3NE

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Trustee  _____

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IRISH EVANGELISTIC BAND

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Date: 28 October 2024

Irish Evangelistic Band

Northern Ireland - Charity number 101702

Annual return

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TRUSTEES' ANNUAL REPORT AND ACCOUNTS
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The Trustees are responsible for preparing the Trustees' Report and the statement of receipts and payments and statement of assets and liabilities in accordance with applicable law and regulations.

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Signed on Behalf of the Trustees

Trustee



Date: 28 October 2024

Independent Examiner's Report to the Charity Trustees of Irish Evangelistic Band

I report on the accounts of the Charity for the year ended 31 January 2024, which are set out on pages 7 to 8.

Respective Responsibilities of Charity Trustee 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.

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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.

Name: S. D. Brown
Samuel David Brown
For S.D. Brown & Company

Relevant professional qualification or body: Chartered Certified Accountant

Address: 25-27 Edward Street, Portadown, Co. Armagh, BT62 3NE

Date: 28 October 2024

**IRISH EVANGELISTIC BAND RECEIPTS AND PAYMENTS ACCOUNT FOR
THE YEAR ENDED 31 JANUARY 2024**

	<u>Total</u> 31.1.2024 £	<u>Total</u> 31.1.2023 £
<u>Receipts</u>		
Mission Income	34,783	33,956
Bank Deposit Interest	412	353
Shop Sales	<u>87,925</u>	<u>85,855</u>
<u>Total Income</u>	<u>123,120</u>	<u>120,164</u>
<u>Payments</u>		
Mission Salaries	1,240	897
Meeting/Outreach Expenses	8,127	8,140
Ploughing Championship Expenses	3,205	1,530
Postal Distribution	371	624
Donations & Gifts	1,409	894
Bookshop Cost of Sales (Purchases)	47,597	45,208
Bookshop Wages	40,655	39,742
Bookshop Rent & Rates	8,879	7,295
Insurance	1,923	1,856
Bookshop Light & Heat	3,327	3,308
Stationery & Advertising	1,943	1,762
Telephone	958	753
Repairs	80	-
Travel Expenses	115	330
Accountancy	738	703
Bank Fees	1,336	1,284
Sundry Expenses	1,163	678
Subscriptions	<u>446</u>	<u>345</u>
<u>Total Payments</u>	<u>123,512</u>	<u>115,349</u>
Surplus/(Deficit) of Receipts and Payments	<u>(392)</u>	<u>4,815</u>
Cash Funds last year end	£ 107,220	£102,405
Cash funds this year end	<u>£ 106,828</u>	<u>£107,220</u>

Signed on Behalf of the Trustees

Trustee  _____

Date: 28 October 2024


IRISH EVANGELISTIC BAND

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 JANUARY 2024

	<u>31.1.2024</u>	<u>31.1.2023</u>
Bank and Cash in Hand	<u>£</u> 106,828	<u>£</u> 107,220
<u>Other Assets held for functional use</u>		
Property – 8 Dublin Road, Enniskillen – Site and build cost	107,806	107,806
Equipment	81	108
Shop Stock	<u>40,758</u>	<u>36,053</u>
<u>Total Assets</u>	<u>£255,473</u>	<u>£251,187</u>

Signed on Behalf of the Trustees

Trustee



Date: 28 October 2024

Irish Evangelistic Band

Northern Ireland - Charity number 101702

Accounts

CHARITIES NUMBER: NIC 101702

FOR THE YEAR ENDED 31 JANUARY 2023

TRUSTEES' ANNUAL REPORT AND ACCOUNTS

IRISH EVANGELISTIC BAND

Irish Evangelistic Band
Annual report and financial statements for the year ended 31 January 2023

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Charity Name: Irish Evangelistic Band

Charity Registration Number: NIC 101702

Contact Address:
8 Dublin Road
Enniskillen
Co. Fermanagh
BT74 6HH

Trustees

Eric Hammond
Leslie Hadnett
Tom Condell
Victor Niblock
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Robert Sturgeon

Independent Examiner

S.D. Brown & Company
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25-27 Edward Street
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Trustees' Annual Report for the year ended 31 January 2023

The trustees present their annual report and Statement of Receipts and Payments and Assets and Liabilities for the year ended 31/01/2023.

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Through the provision of the Christian Bookshops, missionary endeavour and the postal distribution the trustees believe that Irish Evangelistic Band has provided a public benefit by presenting the challenge of the gospel and its life changing power.

Financial Review

The income in Irish Evangelistic Band from various sources was £120,164 (£116,344 Y/E 31.1.22) with outgoings of £115,349 (£161,962 Y/E 31.1.22) giving a surplus of £4,815 Y/E 31.1.23 (£45,618 deficit Y/E 31.1.22).

The Bank and Cash in Hand Balance as at 31 January 2023 was £107,220 (£102,405 at 31.1.2022). It is the Trustees' Policy to hold sufficient reserves to cover unexpected emergencies, to enhance funds to pay for future projects and to further the Objectives and Activities of Irish Evangelistic Band.

Going Concern

The Trustees have reviewed Irish Evangelistic Band's planned expenditure for the year ahead and are satisfied that there are adequate funds in place to ensure that the Charity can continue its activities and the financial statements for the year ended 31 January 2023 can be signed off as a going concern.

Compliance with Public Benefit

The Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on the public benefit to ensure that the activities entered into during the year have helped to achieve Irish Evangelistic Band's objective and activities, as well as providing public benefit.

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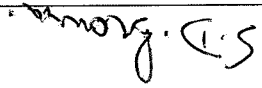
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Name:


Samuel David Brown
For S.D. Brown & Company

Relevant professional qualification or body: Chartered Certified Accountant

Address: 25-27 Edward Street, Portadown, Co. Armagh, BT62 3NE

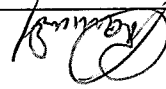
Date: 13 November 2023

IRISH EVANGELISTIC BAND RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 JANUARY 2023

Total	Total	
31.1.2022	31.1.2023	£
116,344	120,164	
9,484	-	Total Income
7,901	-	DFE - Small Business Grants
64,457	85,855	CJRS Grants
689	353	Shop Sales
33,813	33,956	Bank Deposit Interest
9,168	8,140	Mission Income
2,050	897	Receipts
-	8,140	Mission Salaries
67,158	1,530	Meeting/Outreach Expenses
1,625	624	Postal Distribution
34,251	894	Donations & Gifts
31,542	45,208	Bookshop Cost of Sales (Purchases)
5,466	39,742	Bookshop Wages
1,644	7,295	Bookshop Rent & Rates
1,497	1,856	Insurance
1,258	3,308	Bookshop Light & Heat
1,006	1,762	Stationery & Advertising
591	753	Telephone
-	-	Repairs
668	330	Travel Expenses
1,421	703	Accountancy
2,303	1,284	Bank Fees
314	678	Sundry Expenses
161,962	345	Subscriptions
(45,618)	115,349	Total Payments
£148,023	£ 102,405	
£102,405	4,815	Surplus/(Deficit) of Receipts and Payments
	£ 107,220	Cash Funds last year end
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Signed on Behalf of the Trustees

Trustee



Date: 13 November 2023

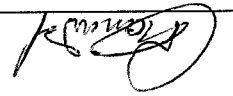
IRISH EVANGELISTIC BAND

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 JANUARY 2023

Bank and Cash in Hand	31.1.2023	31.1.2022
	£	£
	107,220	102,405
Other Assets held for functional use		
Property – 8 Dublin Road, Enniskillen – Site and build cost	107,806	107,806
Equipment	108	144
Shop Stock	36,053	36,456
Total Assets	£251,187	£246,811

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Date: 13 November 2023

Irish Evangelistic Band

Northern Ireland - Charity number 101702

Annual report

CHARITIES NUMBER: NIC 101702

FOR THE YEAR ENDED 31 JANUARY 2023

TRUSTEES' ANNUAL REPORT AND ACCOUNTS

IRISH EVANGELISTIC BAND

Irish Evangelistic Band
Annual report and financial statements for the year ended 31 January 2023

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Name:

Samuel David Brown

For S.D. Brown & Company

Relevant professional qualification or body: Chartered Certified Accountant

Address: 25-27 Edward Street, Portadown, Co. Armagh, BT62 3NE

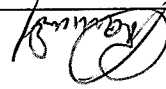
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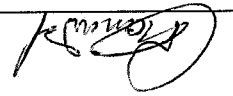
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Date: 13 November 2023

Irish Evangelistic Band

Northern Ireland - Charity number 101702

Annual return

CHARITIES NUMBER: NIC 101702

FOR THE YEAR ENDED 31 JANUARY 2023

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IRISH EVANGELISTIC BAND

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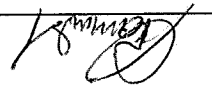
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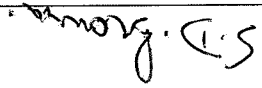
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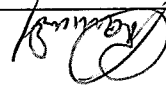
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	31.1.2023	31.1.2022
Total	£ 311,2023	£ 311,2022
Receipts		
Mission Income	33,956	33,813
Bank Deposit Interest	353	689
Shop Sales	85,855	64,457
CJRS Grants	-	7,901
DFE - Small Business Grants	-	9,484
Total Income	120,164	116,344
Payments		
Mission Salaries	897	9,168
Meeting/Outreach Expenses	8,140	2,050
Ploughing Championship Expenses	1,530	-
Postal Distribution	624	67,158
Donations & Gifts	894	1,625
Bookshop Cost of Sales (Purchases)	45,208	34,251
Bookshop Wages	39,742	31,542
Bookshop Rent & Rates	7,295	5,466
Insurance	1,856	1,644
Bookshop Light & Heat	3,308	1,497
Stationery & Advertising	1,762	1,258
Telephone	753	1,006
Repairs	-	591
Travel Expenses	330	-
Accountancy	703	668
Bank Fees	1,284	1,421
Sundry Expenses	678	2,303
Subscriptions	345	314
Total Payments	115,349	161,962
Surplus/(Deficit) of Receipts and Payments	4,815	(45,618)
Cash Funds last year end	£ 102,405	£ 148,023
Cash funds this year end	£ 107,220	£ 102,405

Signed on Behalf of the Trustees

Trustee



Date: 13 November 2023

IRISH EVANGELISTIC BAND

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 JANUARY 2023

Bank and Cash in Hand	31.1.2023	31.1.2022
	£	£
	107,220	102,405
Other Assets held for functional use		
Property – 8 Dublin Road, Enniskillen – Site and build cost	107,806	107,806
Equipment	108	144
Shop Stock	36,053	36,456
<u>Total Assets</u>	<u>£251,187</u>	<u>£246,811</u>

Signed on Behalf of the Trustees

Trustee 

Date: 13 November 2023