

Hillside Community Church

Northern Ireland · Charity number 101903

Details

Status	Received
Registered	2015-04-28
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Doury Road Ballymena County Antrim Bt43 6sa BT43 6SA
Phone	02825642542
Email	trustees@hillsideballymena.co.uk
Website	www.hillsideballymena.co.uk

Activities

Purposes: The purposes of the charity ('the purposes') are: (1) to advance the gospel of Jesus Christ amongst the general public, in accordance with Biblical principles and practice, in Northern Ireland, the UK and abroad, in a manner consistent with our Statement of Faith. (2) to prevent or relieve poverty among those in hardship in Northern Ireland, the UK and abroad. Purpose (3) to relieve those in need by reason of adverse circumstances in Northern Ireland, the UK and abroad. (4) to advance education by supporting existing schools and by providing out of school educational opportunities in Northern Ireland, the UK and abroad.

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of religion, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Education/training, Overseas aid/famine relief, Relief of poverty, Religious activities

Who the charity helps: Children (5-13 year olds), General public, Overseas/developing countries, Preschool (0-5 year olds), Voluntary and community sector, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£54,556	£53,816	£0	0


Trustees

Name	Role	Appointed
Mark Jones		
Philip Stevenson		
Philip Veal		
Sam Bonar		
Stephen Reid		

Hillside Community Church

Northern Ireland - Charity number 101903

Accounts

	Charity Name			Charity No.	
	Hillside Community Church			NIC101903	
	Receipts and Payments Accounts				
	For the period from	6th April 2024	To	5th April 2025	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
gifts and reclaimed tax	54,556	-	-	54,556	47,165
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	54,556	-	-	54,556	47,165
A2 Asset and investment sales					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	54,556	-	-	54,556	47,165
A3 Payments					
maintenance and repairs	3,152	-	-	3,152	10,738
heat, light, water, telephone	4,022	-	-	4,022	3,618
insurance, copyright licence, bank charges	1,900	-	-	1,900	1,721
advertising	-	-	-	-	-
gifts to Christian missions, trusts and missionaries	34,800	-	-	34,800	37,100
gifts to visiting speakers	2,550	-	-	2,550	2,400
adult ministries	2,098	-	-	2,098	3,028
youth ministries	5,294	-	-	5,294	1,695
	-	-	-	-	-
A3 Sub total	53,816	-	-	53,816	60,300
A4 Asset and investment purchases					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	53,816	-	-	53,816	60,300
Net of receipts/(payments)	740	-	-	740	- 13,135
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,199	-	-	21,199	34,334
Cash funds this year end	21,939	-	-	21,939	21,199

Hillside Community Church - NIC101903		Period end date: 5th April 2025				
Section B Statement of assets and liabilities at the end of the period						
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Current account	2,429	-	-	2,429	878
	Deposit account	19,510	-	-	19,510	20,321
		-	-	-	-	-
	Total cash funds	21,939	-	-	21,939	21,199
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-
Categories	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Total	-	-	-
Categories	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Total	-	-	-
Categories	Details		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	cheques not yet cleared		unrestricted fund			220
					-	-
					-	-
					-	-
			Total		-	220

Assets and Liabilities

Current assets include the end of year cash at the bank shown in Section B of the accounts.

Any outstanding liabilities at the end of the financial year are shown in Section B5 of the accounts.

We have no restricted funds and no endowment funds.

The church owns its own building and car park. The building is provided with appropriate and sufficient furniture, kitchen equipment and audio-visual equipment to run all its activities.

We maintain sufficient reserves of unrestricted funds to cover any emergency situations which may arise from time to time.

The accounts were approved by the Trustees and were signed by these two Trustees on behalf of all the Trustees:-


_____ S Bonar



_____ M Jones

Date Signed: 7/10/2025

Hillside Community Church

Northern Ireland - Charity number 101903

Accounts

	Charity Name			Charity No.	
	Hillside Community Church			NIC101903	
	Receipts and Payments Accounts				
	For the period from	6th April 2023	To	5th April 2024	
Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
gifts and reclaimed tax	47,165	-	-	47,165	54,332
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	47,165	-	-	47,165	54,332
A2 Asset and investment sales					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	47,165	-	-	47,165	54,332
A3 Payments					
maintenance and repairs	10,738	-	-	10,738	4,542
heat, light, water, telephone, bank charges	3,618	-	-	3,618	3,352
insurance, copyright licence	1,721	-	-	1,721	1,602
advertising	-	-	-	-	-
gifts to Christian missions, trusts and missionaries	37,100	-	-	37,100	40,102
gifts to visiting speakers	2,400	-	-	2,400	1,210
adult ministries	3,028	-	-	3,028	1,664
youth ministries	1,695	-	-	1,695	1,502
	-	-	-	-	-
A3 Sub total	60,300	-	-	60,300	53,974
A4 Asset and investment purchases					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	60,300	-	-	60,300	53,974
Net of receipts/(payments)	-	13,135	-	-	13,135
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,334	-	-	34,334	33,976
Cash funds this year end	21,199	-	-	21,199	34,334

Hillside Community Church - NIC101903			Period end date: 5th April 2024			
Section B Statement of assets and liabilities at the end of the period						
Categories	Details	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B1 Cash funds	Current account	878	-	-	878	2,255
	Deposit account	20,321	-	-	20,321	32,079
		-	-	-	-	-
	Total cash funds	21,199	-	-	21,199	34,334
(agree balances with receipts and payments account(s))		OK	OK	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	Details	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
				Total	-	-
	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Total	-	-	-
	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Total	-	-	-
	Details		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	cheques not yet cleared		unrestricted fund			50
						-
						-
						-
			Total			50

Assets and Liabilities

Current assets include the end of year cash at the bank shown in Section B of the accounts.

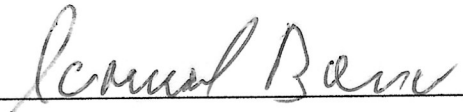
We have no restricted funds and no endowment funds.

The church owns its own building and car park. The building is provided with appropriate and sufficient furniture, kitchen equipment and audio-visual equipment to run all its activities.

We have no outstanding liabilities at the end of the financial year.

We maintain sufficient reserves of unrestricted funds to cover any emergency situations which may arise from time to time.

The accounts were approved by the Trustees and were signed by these two Trustees on behalf of all the Trustees:-


_____ S Bonar


_____ M Jones

Date Signed: 3rd September 2024

Hillside Community Church

Northern Ireland - Charity number 101903

Annual report

Charity name and address: Hillside Community Church

Doury Road, Ballymena, BT43 6SA

Charity Commission Registration Number: NIC 101903

Annual Report for 2023-2024

Structure and management

Hillside Community Church was registered with The Charity Commission for Northern Ireland on 28th April 2015 as required by the Charities Act (Northern Ireland) 2008. The charity's Trust Deed was executed on 21st December 2014. The four current trustees are S Bonar, M Jones, S Reid and P Veal. They meet at least twice per year, as required by the governing document.

The day to day running of the church involves both the spiritual care of its members and the practical issues of organisation. These are devolved to a leadership group consisting of A Alexander S Bonar, M Jones, S Reid, P Stevenson, P Veal, which meets monthly throughout the year. This group normally avails itself of regular leadership training through a biannual LEAD forum, organised for the benefit of leaders of similar churches.

Due to the charity's income level, the accounts are prepared on a 'receipts and payments' basis and are subject to independent examination, as required under Section 64(3) of the Charities Act (Northern Ireland) 2008. As part of the annual reporting, the trustees have complied with their duty to have regard to the Charity Commission's statutory guidance on Public Benefit Requirements. The legal framework for these two aspects of the report is found in The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015.

None of the trustees claimed or received any remuneration or expenses for their services as trustees during the year.

Risk to the charity

The trustees are grateful to the members of the church for their generous giving to the work of the Lord. It is this income which enables the church to achieve its charitable purposes. In financial terms, the main risk to the charity would be a reduction in the voluntary donations from its members. Should such a decrease occur, the trustees would seek opportunities to reduce costs in order to maintain the financial viability of the church.

Purposes

The charitable purposes of the church are fourfold:

1. To advance the gospel of Jesus Christ amongst the general public, in accordance with Biblical principles and practice, in Northern Ireland, the UK and abroad in a manner consistent with our Statement of Faith

2. To prevent or relieve poverty among those in hardship in Northern Ireland, the UK and abroad
3. To relieve those in need by reason of adverse circumstances in Northern Ireland, the UK and abroad
4. To advance education by supporting existing schools and by providing out of school educational opportunities in Northern Ireland, the UK and abroad.

Activities

During the year the church has organised a range of activities intended to advance the gospel. These are open to the public and include weekly worship services for praise, communion and Bible teaching, a creche and Bibletime for young children and Bible class for teenagers. We enjoy excellent music as part of our weekly worship and appreciate the talent and commitment of both our musicians and technical teams.

These service formats achieved our first charitable purpose, by enabling those who attended to live out their faith through worship and prayer, learning about the gospel and how to put into practice and developing their Bible knowledge and trust in Jesus Christ.

The teenagers also meet monthly – called Basement- in reference to its location in the building. Basement provides a safe environment for teenagers to relax together and explore the implications of the Christian faith for their lives. Teenagers who are not members of the church also attended. Some of our teenagers had the opportunity to participate in summer Bible residentials, music residentials and GLO teams abroad.

The public benefits of these activities are spiritual and qualitative; nevertheless, we are encouraged by continual good attendance, generous giving and positive feedback from those engaging. Many members of the church are involved in voluntary personal service to one another and to our community; this included volunteering in a local Foodbank. Some church members are trained as Neighbourhood Chaplains and visited lonely or disabled folk in their homes and ran a monthly lunch in Dunclug Community Centre. This has been greatly appreciated by those attended.

We have continued our links with nearby Dunclug Primary School by offering volunteers to take school assemblies and assist with an SU prayer space for pupils at Ballyloughan Church and running a holiday Bible club in the school.

We have also continued to share financially in a range of missionary projects and outreaches in Northern Ireland and abroad. These gifts amounted to over 60% of our total expenditure. For all these missionary causes we have received reports, both oral and by email, about the effect of our giving in sufficient detail to satisfy us that there has been considerable public benefit under each of our four charitable purposes. Two examples of these projects are:

1. Steven and Hannah Wallace at Chitokoloki mission hospital in Zambia- offering excellent health care in a remote region and sharing the gospel of Jesus Christ

2. Revival Movement Association publishes and prints evangelistic literature in over 95 languages and supplies it free of charge to many missions and Christian workers in over 170 countries.

The trustees believe that no harm has come from any of these activities.

The only private benefit to the trustees arises from religious events, in that the trustees benefit personally, but only in the same way as any member of the public could do so. This benefit is therefore incidental and necessary to achieve our purposes of advancing the gospel of Jesus Christ among the general public.

Statement of Trustees' responsibility in respect of the Annual Report and Accounts

The Annual Report must contain certain administrative information about the charity, as set out in the accounting and reporting regulations. It also contains information about the charity's work and how our money has been spent during the past year.


The trustees are responsible for preparing 'receipts and payments' accounts, consisting of a summary of all monies received and paid via the bank and in cash by the charity during the financial year, along with a statement of balances.

The trustees confirm that they have complied with the above requirements.

By order of the Trustees

.....


S A Bonar (chair)

.....


Date signed

Hillside Community Church

Northern Ireland - Charity number 101903

Annual return

Independent Examiner's Report to the Charity Trustees of Hillside Community Church

I report on the accounts of the Trust for the year ended 5th April 2024.

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 Charity 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: Elizabeth Crozier

Relevant professional qualification or body: former Risk Manager, Bank of Ireland

Signed: 

Date: 28th July 2024

Hillside Community Church

Northern Ireland - Charity number 101903

Accounts



Charity Name	Charity No.
Hillside Community Church	NIC101903

Receipts and Payments Accounts

For the period from	6th April 2022	To	5th April 2023
---------------------	----------------	----	----------------

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
gifts and reclaimed tax	54,332	-	-	54,332	56,027
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	54,332	-	-	54,332	56,027
A2 Asset and investment sales					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	54,332	-	-	54,332	56,027
A3 Payments					
maintenance and repairs	4,542	-	-	4,542	1,667
heat, light, water, telephone, bank charges	3,352	-	-	3,352	2,979
insurance, copyright licence	1,602	-	-	1,602	1,534
advertising	-	-	-	-	-
gifts to Christian missions, trusts and missionaries	40,102	-	-	40,102	47,525
gifts to visiting speakers	1,210	-	-	1,210	840
adult ministries	1,664	-	-	1,664	1,648
youth ministries	1,502	-	-	1,502	821
	-	-	-	-	-
A3 Sub total	53,974	-	-	53,974	57,014
A4 Asset and investment purchases					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	53,974	-	-	53,974	57,014
Net of receipts/(payments)	358	-	-	358	987
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,976	-	-	33,976	34,963
Cash funds this year end	34,334	-	-	34,334	33,976

Assets and Liabilities

Current assets include the end of year cash at the bank shown in Section B of the accounts.

We have no restricted funds and no endowment funds.

The church owns its own building and car park. The building is provided with appropriate and sufficient furniture, kitchen equipment and audio-visual equipment to run all its activities.

Current liabilities are shown in Section B of the accounts.

We maintain sufficient reserves of unrestricted funds to cover any emergency situations which may arise from time to time.

The accounts were approved by the Trustees and were signed by these two Trustees on behalf of all the Trustees:-

Samuel Bonar S Bonar

M. Jones M Jones

Date Signed 5/9/2021

Hillside Community Church

Northern Ireland - Charity number 101903

Annual report

Charity name and address: Hillside Community Church

Doury Road, Ballymena, BT43 6SA

Charity Commission Registration Number: NIC 101903

Annual Report for 2022-2023

Structure and management

Hillside Community Church was registered with the Charity Commission for Northern Ireland on 28th April 2015 as required by the Charities Act (Northern Ireland)2008. The charity's Trust Deed was executed on 21st December 2014. The four current Trustees are S Bonar, M Jones, Stephen Reid and Philip Veal. They meet at least twice per year, as required by the governing document.

The day to day running of the church involves both the spiritual care of its members and practical issues of organisation. These are devolved to a leadership group consisting of S Bonar, M Jones, Kris King, S Reid, P Stevenson, P Veal, which meets monthly throughout the year. This group normally avails itself of regular leadership training through a biannual LEAD forum, organised for the benefit of leaders of similar churches.

Due to the charity's income level, the accounts are prepared on a 'receipts and payments' basis and are subject to independent examination, as required under Section 64(3) of the Charities Act (Northern Ireland)2008. As part of the annual reporting, the trustees have complied with their duty to have regard to the Charity Commission's statutory guidance on Public Benefit Requirements. The legal framework for these two aspects of the report is found in The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015.

None of the trustees claimed or received any remuneration or expenses for their services as trustees during the year.

Risk to the charity

The trustees are grateful to the members of the church for their generous giving to the work of the Lord. It is this income which enables the church to achieve its charitable purposes. In financial terms, the main risk to the charity would be a reduction in the voluntary donations from its members. Should such a decrease occur, the trustees would seek opportunities to reduce costs in order to maintain the financial viability of the church.

Purposes

The charitable purposes of the church are fourfold-

1. To advance the gospel of Jesus Christ amongst the general public, in accordance with Biblical principles and practice, in Northern Ireland, the UK and abroad in a manner consistent with our Statement of Faith
2. To prevent or relieve poverty among those in hardship in Northern Ireland, the UK and abroad

3. To relieve those in need by reason of adverse circumstances in Northern Ireland, the UK and abroad
4. To advance education by supporting existing schools and by providing out of school educational opportunities in Northern Ireland, the UK and abroad.

Activities

During the past year, the church has organised a range of activities intended to advance the gospel. These events are open to the public and include weekly services for praise, communion and Bible teaching; a creche and Bibletime for young children and Bible Class for teenagers. We enjoy excellent music as part of our weekly worship and pay tribute to the talent and commitment of both our musicians and audio-visual teams.

These service formats achieved our first charitable purpose, by enabling those who attended, to live out their faith through worship and prayer, learning about the gospel and how to put it into practice and developing their Bible knowledge and trust in Jesus Christ.

The teenagers also meet monthly- called Basement -in reference to its location in the church building. Basement provides a safe environment for teenagers to relax together and explore the implications of the Christian faith for their lives. Teenagers who are not members of the church are also welcome. Our teenagers had the opportunity to participate in summer Bible camps, music camps and GLO teams.

The public benefits of these activities are spiritual and qualitative; nevertheless, we are encouraged by continued good attendance, generous giving and positive feedback from those engaging. Many members of the church are involved in voluntary personal service to one another and to our community; this included volunteering at Ballymena North Foodbank, operating from Ballyloughan Presbyterian Church. Some church members have trained as Neighbourhood Chaplains and visit lonely or disabled folk in their homes and run a monthly lunch in Dunclug Community Centre. This has been greatly appreciated by those benefitting.

We have continued our links with nearby Dunclug Primary School by offering volunteers to help in assemblies and running a holiday Bible club in the school for their pupils.

We have also continued to share financially in a range of missionary works and outreaches in N Ireland and abroad. These gifts amounted to over 70% of our total expenditure. For all these missionary causes, we have received oral and/or written reports about the effect of our giving in sufficient detail to satisfy us that there has been considerable public benefit under each of our four charitable purposes. Two examples of these projects are-

- 1) Christian Missions Charitable Trust, Chennai, India (running schools, an orphanage/hostel, soup kitchens and health clinics to aid the poorest people in Indian society).
- 2) Coaching for Christ, Ballymena (using sport to spread the gospel message of Jesus Christ among young people).

The trustees believe that no harm has come from any of these activities.

The only private benefit to the trustees arises from religious events, in that the trustees may benefit personally, but only in the same way as any member of the public could do. This benefit is therefore incidental and necessary to achieve our purpose of advancing the gospel of Jesus Christ among the general public.

Statement of Trustees' responsibilities in respect of the Annual Report and Accounts

The Annual Report must contain certain administrative information about the charity, as set out in the accounting and reporting regulations. It also contains information about the charity's work and how our money had been spent during the past year.

The Trustees are responsible for preparing "receipts and payments" accounts, consisting of a summary of all monies received and paid via the bank and in cash by the charity during the financial year, along with a statement of balances.

The Trustees confirm that they have complied with the above requirements.

By order of the Trustees

.....
S A Bonar

S A Bonar (Chair)

.....
5/9/2023

Date signed

Hillside Community Church

Northern Ireland - Charity number 101903

Annual return

Independent Examiner's Report to the Charity Trustees of Hillside Community Church

I report on the accounts of the Trust for the year ended 5th April 2023.

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 Charity 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: Elizabeth Crozier

Relevant professional qualification or body: former Risk Manager, Bank of Ireland

Signed: _____



Date: 20th August 2023