

Armagh Old Boys Band

Northern Ireland · Charity number 101904

Details

Status	Received
Registered	2015-08-26
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	24 Mullanasilla Road Armagh BT61 9hn BT61 9HN
Phone	0283752 6339
Email	info@armagholdboys.com

Activities

Purposes: 2.1The band is established to advance education to promote the benefit of young people in the playing of Brass and percussion area of Music and in particular to: a)provide and manage facilities for the training of people particularly young in the aspects of musicianship, music and culture. b)provide facilities in the interests of social welfare for the leisure time occupation of people in the area of benefit who are in need of such facilities by reason of their youth, age, poverty or social and economic circumstances with the object of improving their conditions of life.

What the charity does: The advancement of the arts, culture, heritage or science,Other charitable purposes

How the charity works: Accommodation/housing,Arts,Community development,Cross-border/cross-community,Heritage/historical,Sport/recreation,Youth development

Who the charity helps: Children (5-13 year olds),General public,Older people,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£18,390	£26,255	£0	0

Trustees

Name	Role	Appointed
Miss Julie-Anne Stevenson		
Mr Gordon Stewart		
Mr Ivor Stevenson		

Armagh Old Boys Band

Northern Ireland - Charity number 101904

Accounts

**Armagh Old Boys Silver Band
and Social Club**

**Financial Statements for the year ended
31st March 2025**

Chairperson -  11/11/25

Treasurer - J A Stevenson 11/11/2025

Secretary - Gordon Stewart 11/11/25

Armagh Old Boys Silver Band and Social Club

Report of the Trustees

The trustees present their report and the financial statements for the year ended 31 March 2025.

Structure, governance and management

The trustees have adopted the provisions of the Statement of Recommended Practice [SORP] "Accounting and Reporting by Charities" issued in 2008 in preparing the report and financial statements of the charity. They have also had regard for any other information required by law or the charity's governing document.

Objectives and activities

Armagh Old Boys Band seeks to provide entertainment through its concerts, summer schools and other social events throughout each year, in doing this it offers a sense of community within the Armagh area. It also encourages people from all ages to take up playing musical instruments with specialist tuition and previously mentioned summer schools.

Achievements and performance

Our mission is to advance the aspirations of those with an interest in music and provide a sense of community through musical events and learning.

Financial Review

It is the policy of the charity to maintain restricted reserves which matches the needs of the band, both at the current time and the foreseeable future. This provides sufficient funds to cover running costs which include management, administration and support costs.

Statement as to disclosure of information to the independent examiner

In so far as the trustees are aware:

- there is no relevant information of which the independent examiners are unaware; and

- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the independent examiners are aware of that information.

Statement of trustees' responsibilities

The trustees are responsible for preparing the annual Trustees' Annual Report and the Financial Statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Armagh Old Boys Silver Band and Social Club Report of the Trustees (continued)

Law applicable to charities in Northern Ireland requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are responsible and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008. 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.

Independent Examiners

A resolution proposing that WHR Accountants Ltd be re-appointed as independent examiners of the charity will be put to the Annual General Meeting.

On behalf of the board :



J A Stevenson

Treasurer

24 Mullinasilla Road
Armagh

Armagh Old Boys Silver Band and Social Club

Independent Examiners Report

We report on the Accounts for the year ended 31 March 2025 set out on pages 5 to 8

Respective responsibilities of trustees and examiner

The Club committee are responsible for the preparation of the accounts. The club committee consider that an audit is not required for this year under Licencing and Registration of Clubs (Amendment) Act (NI) 2013 and that an independent examination is required.

Having satisfied ourselves that the club is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- examine the accounts under The Registration of Clubs (N.I) Order 1996
- to state whether particular matters have come to our attention.

Basis of the independent examiner's report

An examination includes a review of the accounting records kept by the club and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as committee member concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements:
- to keep accounting records in accordance with The Registration of Clubs (NI) Order 1996
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006.

have not been met; or

- (2) Which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



WHR Accountants Ltd

Chartered Certified Accountants

56 English Street

Armagh BT61 7LG

Armagh Old Boys Silver Band and Social Club
Income and Expenditure Account
Year ended 31st March 2025

	2025	2024
<u>Notes</u>	£	£
<u>INCOME</u>		
Gifts & Donations	2,803	3,184
Power NI	3,261	3,468
Grants	3,145	9,195
Foden's Concert	9,181	12,160
TOTAL INCOME	<u>18,390</u>	<u>28,007</u>
<u>EXPENDITURE</u>		
Utilities	1,462	1,371
Telephone & Postages	405	376
Accountancy Fees	615	570
Bank Charges	286	332
Repairs & Maintenance	160	574
Gifts & Donations	511	750
Sundries	66	130
Depreciation	5,619	6,406
Foden's Fees	3,600	5,100
Water Rates	95	88
Travelling	5,173	4,023
Catering	141	3,219
Rates	1,580	1,511
Licences	-	697
Music	860	-
Accommodation	4,135	4,166
Insurance	1,547	-
TOTAL EXPENDITURE	<u>26,255</u>	<u>29,313</u>
NET SURPLUS / (DEFICIT) TO GENERAL RESERVE	<u>(7,865)</u>	<u>(1,306)</u>

APPROVAL OF ACCOUNT

The Income and Expenditure Account was approved by the Committee:



I Stevenson
Chairman

on behalf of Committee



G Stewart
Secretary



JA Stevenson
Treasurer

Armagh Old Boys Silver Band and Social Club
Balance Sheet
Year ended 31st March 2025

	<u>Notes</u>	2025 £	2024 £
<u>FIXED ASSETS</u>	3	182,100	187,719
<u>CURRENT ASSETS</u>			
Cash on Hand		530	530
Cash at Bank	4	42,313	46,180
Prepayments	5	1,635	-
		<u>44,478</u>	<u>46,710</u>
<u>CURRENT LIABILITIES</u>			
Accruals	6	600	586
		<u>600</u>	<u>586</u>
Excess of Current Assets over Liabilities		<u>43,878</u>	<u>46,124</u>
TOTAL NET ASSETS		<u>225,978</u>	<u>233,843</u>
<u>RETAINED RESERVES</u>			
Accumulated Fund Opening Balance		233,843	235,149
Surplus / (Deficit) for year		<u>(7,865)</u>	<u>(1,306)</u>
CAPITAL EMPLOYED		<u>225,978</u>	<u>233,843</u>

PREPARATION OF ACCOUNT

WHR Accountants Ltd
 56 English Street
 Armagh BT61 7LG

APPROVAL OF ACCOUNT

The Balance Sheet was approved by the Committee:



J Stevenson
 Chairman
 on behalf of Committee



G Stewart
 Secretary



JA Stevenson
 Treasurer

Armagh Old Boys Silver Band and Social Club
Notes to the Statement of Accounts
Year ended 31st March 2025

Note 1

Statement of Accounting Policies

The Statement of Accounts have been prepared in accordance with applicable accounting standards in the United Kingdom.

(a) Basis of Preparation

The Accounts are prepared under the historical cost convention.

(b) Depreciation

Depreciation is provided on all tangible fixed assets other than freehold land and buildings, at the following annual rates, calculated to write off each asset over its expected useful life as follows:

- Instruments - 5% Reducing Balance Basis
- Fixtures & Fittings - 12.5% Reducing Balance Basis

Note 2

2025

Grants Received

ABC Council Grant re Foden's summer school	2,000
ABC Council re Georgian Day	950
ABC Council Grant re Foden's summer school	195
	<u>3,145</u>

Total Grants Received

Note 3

Fixed Assets

	Buildings	Fixtures & Fittings	Instruments	Total
Cost				
At 1 April 2024	128,346	82,101	46,885	257,332
At 31 March 2025	128,346	82,101	46,885	257,332
Depreciation				
At 1 April 2024	-	55,603	14,010	69,613
Charge for year	-	3,975	1,644	6,406
At 31 March 2025	-	59,578	15,654	76,019
NBV at 1 April 2024	128,346	26,498	32,875	187,719
NBV at 31 March 2025	128,346	22,523	31,231	181,313

**Armagh Old Boys Silver Band and Social Club
Notes to the Statement of Accounts (Continued)
Year ended 31st March 2025**

Note 4

	2025	2024
<u>Cash at Bank</u>		
Danske Small Business - Armagh Old Boys Band	7,313	46,180
Danske Bank Fixed Term Deposit - Armagh Old Boys Band	35,000	-
	<u>42,313</u>	<u>46,180</u>

Note 5

	2025	2024
<u>Prepayments</u>		
Insurance	1,635	-
	<u>1,635</u>	<u>-</u>

Note 6

	2025	2024
<u>Accruals</u>		
Accountancy Fees	600	586
	<u>600</u>	<u>586</u>

Armagh Old Boys Band

Northern Ireland - Charity number 101904

Accounts

ARMAGH OLD BOYS SILVER BAND
AND SOCIAL CLUB

LITTLE BARRACK STREET, ARMAGH

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Report of the Trustees for the Year Ended 31 March 2023

The trustees present their report and the financial statements for the year ended 31 March 2023.

Structure, governance and management

The trustees have adopted the provisions of the Statement of Recommended Practice [SORP] "Accounting and Reporting by Charities" issued in 2008 in preparing the report and financial statements of the charity. They have also had regard for any other information required by law or the charity's governing document.

Objectives and activities

Armagh Old Boys Band seeks to provide entertainment through its concerts, summer schools and other social events throughout each year, in doing this it offers a sense of community within the Armagh area. It also encourages people from all ages to take up playing musical instruments with specialist tuition and previously mentioned summer schools.

Achievements and performance

Our mission is to advance the aspirations of those with an interest in music and provide a sense of community through musical events and learning.

Financial Review

It is the policy of the charity to maintain restricted reserves which matches the needs of the band, both at the current time and the foreseeable future. This provides sufficient funds to cover running costs which include management, administration and support costs.

Statement as to disclosure of information to auditors

In so far as the trustees are aware:

- there is no relevant audit information of which the auditors are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

Statement of trustees' responsibilities

The trustees are responsible for preparing the annual Trustees' Annual Report and the Financial Statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Law applicable to charities in Northern Ireland requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are responsible and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

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Auditors

A resolution proposing that WHR Accountants Ltd be re-appointed as auditors of the charity will be put to the Annual General Meeting.

On behalf of the board :



J A Stevenson
Treasurer

24 Mullinasilla Road
Armagh

INDEPENDENT EXAMINER'S REPORT

We report on the Accounts for the year ended 31 March 2023 set out on pages 5 to 8

Respective responsibilities of trustees and examiner

The Club committee are responsible for the preparation of the accounts. The club committee consider that an audit is not required for this year under Licencing and Registration of Clubs (Amendment) Act (NI) 2013 and that an independent examination is required.

Having satisfied ourselves that the club is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- examine the accounts under The Registration of Clubs (N.I) Order 1996
- to state whether particular matters have come to our attention.

Basis of the independent examiner's report

An examination includes a review of the accounting records kept by the club and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as committee member concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with The Registration of Clubs (NI) Order 1996
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006.

have not been met; or

- (2) Which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.




WHR Accountants Ltd
Chartered Certified Accountants
56 English Street
Armagh BT61 7LG

Armagh Old Boys Silver Band and Social Club

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

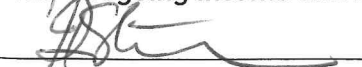
	<u>Notes</u>	<u>2023</u> £	<u>2022</u> £
<u>INCOME</u>			
Gifts & Donations		4,635	4,488
Power NI		2,495	2,162
Grants		15,461	16,058
Summer School		3,775	0
Foden's Concert		2,689	0
		29,055	22,708
<u>EXPENDITURE</u>			
Utilities		2,575	1,047
Insurances		0	3,391
Telephone & Postages		356	300
Accountancy Fees		760	670
Bank Charges		291	216
Repairs & Maintenance		128	5,118
Gifts & Donations		850	0
Sundries		2,651	266
Depreciation		7,322	8,389
Foden's Fees		5,050	0
Water Rates		155	0
Travelling		7,660	0
Catering		1,502	0
Rates		1,094	0
Licences		750	0
Music		215	0
Summer School Fees		8,111	0
Accommodation		2,525	0
CD Expenses		0	148
Bar Stock Right Off		1,500	0
TOTAL EXPENDITURE		43,495	20,847
NET SURPLUS / [DEFICIT] TO GERNAL RESERVE		(14,400)	1,861


PREPARATION OF ACCOUNT



WHR Accountants Ltd
56 English Street
Armagh BT61 7LG

APPROVAL OF ACCOUNT

The foregoing Income and Expenditure Account was approved by the Committee:


I Stevenson
Chairman
on behalf of Committee



G Stewart
Secretary


JA Stevenson
Treasurer

BALANCE SHEET AS AT 31 MARCH 2023

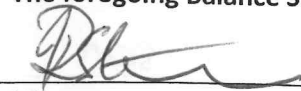
	Notes	2023 £	2022 £
FIXED ASSETS	3	194,125	201,488
CURRENT ASSETS			
Stock		0	1,500
Cash on Hands		550	550
Cash at Bank	4	41,049	46,667
		41,599	48,717
CURRENT LIABILITIES			
Accruals	5	575	576
		575	576
Excess of Current Assets over Liabilities		41,024	48,141
TOTAL NET ASSETS		235,149	249,589
RETAINED RESERVES			
Accumulated Fund Opening Balance		249,589	248,741
Surplus [Deficit] for year		(14,440)	1,861
Less: Exceptional Items		-	1,012
CAPITAL EMPLOYED		235,149	249,589

PREPARATION OF ACCOUNT



WHR Accountants Ltd
 56 English Street
 Armagh BT61 7LG

APPROVAL OF ACCOUNT

The foregoing Balance Sheet was approved by the Committee:


 I Stevenson
 Chairman
 on behalf of Committee


 G Stewart
 Secretary


 JA Stevenson
 Treasurer

NOTES TO THE STATEMENT OF ACCOUNTS

ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention as set out below:

Note 1

Closing Stock

The value of stock on hand is calculated and quantified by an independent stock-taker through a physical stock-take. Valuation is made on the lower of cost or net realisable value.

Note 2

Statement of Accounting Policies

The Statement of Accounts have been prepared in accordance with applicable accounting standards in the United Kingdom.

(a) **Basis of Preparation**

The Accounts are prepared under the historical cost convention.

(b) **Depreciation**

Depreciation is provided on all tangible fixed assets other than freehold land and buildings, at the following annual rates, calculated to write off each asset over its expected useful life as follows:

Instruments	-	5% Reducing Balance Basis
Fixtures & Fittings	-	12.5% Reducing Balance Basis

Armagh Old Boys Silver Band and Social Club

Note 3

Fixed Assets

	Buildings	Fixtures & Fittings	Instruments	Total
Cost at 01.04.2022	128,346	82,101	46,885	257,332
Aggregate Depreciation	0	45,425	10,459	55,884
Charge for year	0	5,502	1,821	7,323
	0	50,927	12,280	63,207
NBV at 31.03.2023	128,346	31,174	34,605	194,125

Note 4

Cash at Bank

	2023	2022
Danske Bank - Scotch St, Armagh - Armagh Old Boys Band	41,049	46,667
	41,049	46,667

Note 5

Accruals

	2023	2022
Accountancy Fees	575	575
	575	575

Armagh Old Boys Band

Northern Ireland - Charity number 101904

Annual report

Armagh Old Boys Silver Band & Social Club – Minutes of Annual General Meeting

Tuesday 5th December 2023– 20:30

Present

I. Stevenson, G. Stewart, J-A. Stevenson, H. Stevenson, D. Watson, J Watson, R McLaughlin, D McDowell, T Stewart, J Stewart, D Stewart, William Stevenson, E. Wilson, K. Carroll & S. Smyth (No 15)

Apologies

Isaac Kingston, J Chin, R Brown, A Smylie, J Boyd and T McConnell.

Introduction and welcome – IS (Chairman) The meeting commenced at 8.30pm. IS welcomed everyone and gave thanks for their attendance.

Financial accounts report – IS and JAS summarised the previously circulated report and covered significant financial movements for the year ending 2022. Accounts proposed and adopted by – G Stewart and seconded by D Watson.

Nomination of the Committee- IS

It was proposed that Chair, Secretary, Treasurer be re-elected in block. Proposed by W Stevenson and Seconded E Wilson. Committee members were elected by J Stevenson and Seconded by G Stewart

Role	Nominated
Chair	I.Stevenson
Secretary	G.Stewart
Treasurer	J-A Stevenson
Committee	H.Stevenson
	D.Watson
	W. Stevenson
	K. Carroll
	S Smyth
Librarian	R McLaughlin

Overviews

Band Chairman IS expressed his thanks for all the work and efforts by all band members throughout the year during rehearsals and engagements.

A moment of silence was observed for the passing of a long friend and player of the band Brian Dougan who is missed by all. This currently now leaves the band and social club with two serving trustees.

Ivor Stevenson and Gordon Stewart. Prior to the AGM discussions on increasing the number of Trustees had taken place in line with the constitution. A trustee of the band should be an

Armagh Old Boys Silver Band - Charity No (NIC 101904)

active player of the band. Those wishing to be considered to become a Trustees and who meet the constitutional criteria had to forward an expression of interest to IS or GS in advance of the AGM to be considered.

Those expressing interest included: Julie-Anne Stevenson, William Stevenson, Desmond Watson, Kevin Carroll and Richard McLaughlin.

Nominations of Band Trustees – Proposed by IS and seconded by GS

Julie-Anne Stevenson

William Stevenson

Dessie Watson

Kevin Carroll

Richard McLaughlin

With no further business the meeting closed at 21:15

Signed & Date – 5/12/2023

Chair Ivor Stevenson



Secretary Gordan Stewart



Armagh Old Boys Band

Northern Ireland - Charity number 101904

Annual return

ARMAGH OLD BOYS SILVER BAND
AND SOCIAL CLUB

LITTLE BARRACK STREET, ARMAGH

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Report of the Trustees for the Year Ended 31 March 2023

The trustees present their report and the financial statements for the year ended 31 March 2023.

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Financial Review

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Statement as to disclosure of information to auditors

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Auditors

A resolution proposing that WHR Accountants Ltd be re-appointed as auditors of the charity will be put to the Annual General Meeting.

On behalf of the board :



J A Stevenson
Treasurer

24 Mullinasilla Road
Armagh

INDEPENDENT EXAMINER'S REPORT

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Respective responsibilities of trustees and examiner

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- examine the accounts under The Registration of Clubs (N.I) Order 1996
- to state whether particular matters have come to our attention.

Basis of the independent examiner's report

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The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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

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 - to keep accounting records in accordance with The Registration of Clubs (NI) Order 1996
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006.

have not been met; or

- (2) Which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.




WHR Accountants Ltd
Chartered Certified Accountants
56 English Street
Armagh BT61 7LG

Armagh Old Boys Silver Band and Social Club

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

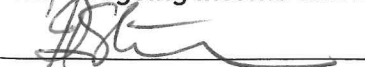
	<u>Notes</u>	<u>2023 £</u>	<u>2022 £</u>
<u>INCOME</u>			
Gifts & Donations		4,635	4,488
Power NI		2,495	2,162
Grants		15,461	16,058
Summer School		3,775	0
Foden's Concert		2,689	0
		29,055	22,708
<u>EXPENDITURE</u>			
Utilities		2,575	1,047
Insurances		0	3,391
Telephone & Postages		356	300
Accountancy Fees		760	670
Bank Charges		291	216
Repairs & Maintenance		128	5,118
Gifts & Donations		850	0
Sundries		2,651	266
Depreciation		7,322	8,389
Foden's Fees		5,050	0
Water Rates		155	0
Travelling		7,660	0
Catering		1,502	0
Rates		1,094	0
Licences		750	0
Music		215	0
Summer School Fees		8,111	0
Accommodation		2,525	0
CD Expenses		0	148
Bar Stock Right Off		1,500	0
TOTAL EXPENDITURE		43,495	20,847
NET SURPLUS / [DEFICIT] TO GERNAL RESERVE		(14,400)	1,861


PREPARATION OF ACCOUNT



WHR Accountants Ltd
56 English Street
Armagh BT61 7LG

APPROVAL OF ACCOUNT

The foregoing Income and Expenditure Account was approved by the Committee:


I Stevenson
Chairman
on behalf of Committee



G Stewart
Secretary


JA Stevenson
Treasurer

BALANCE SHEET AS AT 31 MARCH 2023

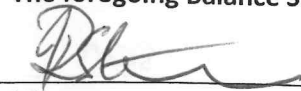
	<u>Notes</u>	<u>2023 £</u>	<u>2022 £</u>
<u>FIXED ASSETS</u>	3	194,125	201,488
 <u>CURRENT ASSETS</u>			
Stock		0	1,500
Cash on Hands		550	550
Cash at Bank	4	<u>41,049</u>	<u>46,667</u>
		41,599	48,717
 <u>CURRENT LIABILITIES</u>			
Accruals	5	<u>575</u>	<u>576</u>
		575	576
 Excess of Current Assets over Liabilities		<u>41,024</u>	<u>48,141</u>
 TOTAL NET ASSETS		<u>235,149</u>	<u>249,589</u>
 <u>RETAINED RESERVES</u>			
Accumulated Fund Opening Balance		249,589	248,741
Surplus [Deficit] for year		<u>(14,440)</u>	<u>1,861</u>
Less: Exceptional Items		<u>-</u>	<u>1,012</u>
CAPITAL EMPLOYED		<u>235,149</u>	<u>249,589</u>

PREPARATION OF ACCOUNT

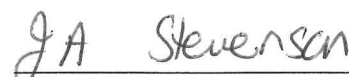

WHR Accountants Ltd
 56 English Street
 Armagh BT61 7LG

APPROVAL OF ACCOUNT

The foregoing Balance Sheet was approved by the Committee:


 I Stevenson
 Chairman
 on behalf of Committee


 G Stewart
 Secretary


 JA Stevenson
 Treasurer

NOTES TO THE STATEMENT OF ACCOUNTS

ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention as set out below:

Note 1

Closing Stock

The value of stock on hand is calculated and quantified by an independent stock-taker through a physical stock-take. Valuation is made on the lower of cost or net realisable value.

Note 2

Statement of Accounting Policies

The Statement of Accounts have been prepared in accordance with applicable accounting standards in the United Kingdom.

(a) Basis of Preparation

The Accounts are prepared under the historical cost convention.

(b) Depreciation

Depreciation is provided on all tangible fixed assets other than freehold land and buildings, at the following annual rates, calculated to write off each asset over its expected useful life as follows:

Instruments	-	5% Reducing Balance Basis
Fixtures & Fittings	-	12.5% Reducing Balance Basis

Armagh Old Boys Silver Band and Social Club

Note 3

Fixed Assets

	Buildings	Fixtures & Fittings	Instruments	Total
Cost at 01.04.2022	128,346	82,101	46,885	257,332
Aggregate Depreciation	0	45,425	10,459	55,884
Charge for year	0	5,502	1,821	7,323
	0	50,927	12,280	63,207
NBV at 31.03.2023	128,346	31,174	34,605	194,125

Note 4

Cash at Bank

	2023	2022
Danske Bank - Scotch St, Armagh - Armagh Old Boys Band	41,049	46,667
	41,049	46,667

Note 5

Accruals

	2023	2022
Accountancy Fees	575	575
	575	575

Armagh Old Boys Band

Northern Ireland - Charity number 101904

Accounts

ARMAGH OLD BOYS SILVER BAND
AND SOCIAL CLUB

LITTLE BARRACK STREET, ARMAGH

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Report of the Trustees for the Year Ended 31 March 2023

The trustees present their report and the financial statements for the year ended 31 March 2023.

Structure, governance and management

The trustees have adopted the provisions of the Statement of Recommended Practice [SORP] "Accounting and Reporting by Charities" issued in 2008 in preparing the report and financial statements of the charity. They have also had regard for any other information required by law or the charity's governing document.

Objectives and activities

Armagh Old Boys Band seeks to provide entertainment through its concerts, summer schools and other social events throughout each year, in doing this it offers a sense of community within the Armagh area. It also encourages people from all ages to take up playing musical instruments with specialist tuition and previously mentioned summer schools.

Achievements and performance

Our mission is to advance the aspirations of those with an interest in music and provide a sense of community through musical events and learning.

Financial Review

It is the policy of the charity to maintain restricted reserves which matches the needs of the band, both at the current time and the foreseeable future. This provides sufficient funds to cover running costs which include management, administration and support costs.

Statement as to disclosure of information to auditors

In so far as the trustees are aware:

- there is no relevant audit information of which the auditors are unaware; and
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

Statement of trustees' responsibilities

The trustees are responsible for preparing the annual Trustees' Annual Report and the Financial Statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Law applicable to charities in Northern Ireland requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are responsible and prudent; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008. 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.

Auditors

A resolution proposing that WHR Accountants Ltd be re-appointed as auditors of the charity will be put to the Annual General Meeting.

On behalf of the board :



J A Stevenson
Treasurer

24 Mullinasilla Road
Armagh

INDEPENDENT EXAMINER'S REPORT

We report on the Accounts for the year ended 31 March 2023 set out on pages 5 to 8

Respective responsibilities of trustees and examiner

The Club committee are responsible for the preparation of the accounts. The club committee consider that an audit is not required for this year under Licencing and Registration of Clubs (Amendment) Act (NI) 2013 and that an independent examination is required.

Having satisfied ourselves that the club is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- examine the accounts under The Registration of Clubs (N.I) Order 1996
- to state whether particular matters have come to our attention.

Basis of the independent examiner's report

An examination includes a review of the accounting records kept by the club and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as committee member concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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

- (1) Which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with The Registration of Clubs (NI) Order 1996
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Sections 394 and 395 of the Companies Act 2006.

have not been met; or

- (2) Which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.




WHR Accountants Ltd
Chartered Certified Accountants
56 English Street
Armagh BT61 7LG

Armagh Old Boys Silver Band and Social Club

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

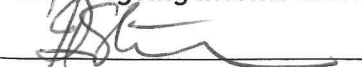
	<u>Notes</u>	<u>2023</u> £	<u>2022</u> £
<u>INCOME</u>			
Gifts & Donations		4,635	4,488
Power NI		2,495	2,162
Grants		15,461	16,058
Summer School		3,775	0
Foden's Concert		2,689	0
		29,055	22,708
<u>EXPENDITURE</u>			
Utilities		2,575	1,047
Insurances		0	3,391
Telephone & Postages		356	300
Accountancy Fees		760	670
Bank Charges		291	216
Repairs & Maintenance		128	5,118
Gifts & Donations		850	0
Sundries		2,651	266
Depreciation		7,322	8,389
Foden's Fees		5,050	0
Water Rates		155	0
Travelling		7,660	0
Catering		1,502	0
Rates		1,094	0
Licences		750	0
Music		215	0
Summer School Fees		8,111	0
Accommodation		2,525	0
CD Expenses		0	148
Bar Stock Right Off		1,500	0
TOTAL EXPENDITURE		43,495	20,847
NET SURPLUS / [DEFICIT] TO GERNAL RESERVE		(14,400)	1,861


PREPARATION OF ACCOUNT



WHR Accountants Ltd
56 English Street
Armagh BT61 7LG

APPROVAL OF ACCOUNT

The foregoing Income and Expenditure Account was approved by the Committee:


I Stevenson
Chairman
on behalf of Committee



G Stewart
Secretary


JA Stevenson
Treasurer

BALANCE SHEET AS AT 31 MARCH 2023

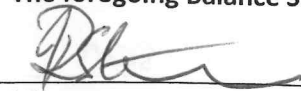
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CURRENT LIABILITIES			
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Accumulated Fund Opening Balance		249,589	248,741
Surplus [Deficit] for year		(14,440)	1,861
Less: Exceptional Items		-	1,012
CAPITAL EMPLOYED		235,149	249,589

PREPARATION OF ACCOUNT



WHR Accountants Ltd
 56 English Street
 Armagh BT61 7LG

APPROVAL OF ACCOUNT

The foregoing Balance Sheet was approved by the Committee:


 I Stevenson
 Chairman
 on behalf of Committee


 G Stewart
 Secretary


 JA Stevenson
 Treasurer

NOTES TO THE STATEMENT OF ACCOUNTS

ACCOUNTING POLICIES

The financial statements have been prepared under the historical cost convention as set out below:

Note 1

Closing Stock

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Depreciation is provided on all tangible fixed assets other than freehold land and buildings, at the following annual rates, calculated to write off each asset over its expected useful life as follows:

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Armagh Old Boys Silver Band and Social Club

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	Buildings	Fixtures & Fittings	Instruments	Total
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Aggregate Depreciation	0	45,425	10,459	55,884
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Note 5

Accruals

	2023	2022
Accountancy Fees	575	575
	<u>575</u>	<u>575</u>

Armagh Old Boys Band

Northern Ireland - Charity number 101904

Annual report

Armagh Old Boys Silver Band & Social Club – Minutes of Annual General Meeting

Tuesday 5th December 2023– 20:30

Present

I. Stevenson, G. Stewart, J-A. Stevenson, H. Stevenson, D. Watson, J Watson, R McLaughlin, D McDowell, T Stewart, J Stewart, D Stewart, William Stevenson, E. Wilson, K. Carroll & S. Smyth (No 15)

Apologies

Isaac Kingston, J Chin, R Brown, A Smylie, J Boyd and T McConnell.

Introduction and welcome – IS (Chairman) The meeting commenced at 8.30pm. IS welcomed everyone and gave thanks for their attendance.

Financial accounts report – IS and JAS summarised the previously circulated report and covered significant financial movements for the year ending 2022. Accounts proposed and adopted by – G Stewart and seconded by D Watson.

Nomination of the Committee- IS

It was proposed that Chair, Secretary, Treasurer be re-elected in block. Proposed by W Stevenson and Seconded E Wilson. Committee members were elected by J Stevenson and Seconded by G Stewart

Role	Nominated
Chair	I.Stevenson
Secretary	G.Stewart
Treasurer	J-A Stevenson
Committee	H.Stevenson
	D.Watson
	W. Stevenson
	K. Carroll
	S Smyth
Librarian	R McLaughlin

Overviews

Band Chairman IS expressed his thanks for all the work and efforts by all band members throughout the year during rehearsals and engagements.

A moment of silence was observed for the passing of a long friend and player of the band Brian Dougan who is missed by all. This currently now leaves the band and social club with two serving trustees.

Ivor Stevenson and Gordon Stewart. Prior to the AGM discussions on increasing the number of Trustees had taken place in line with the constitution. A trustee of the band should be an

Armagh Old Boys Silver Band - Charity No (NIC 101904)

active player of the band. Those wishing to be considered to become a Trustees and who meet the constitutional criteria had to forward an expression of interest to IS or GS in advance of the AGM to be considered.

Those expressing interest included: Julie-Anne Stevenson, William Stevenson, Desmond Watson, Kevin Carroll and Richard McLaughlin.

Nominations of Band Trustees – Proposed by IS and seconded by GS

Julie-Anne Stevenson

William Stevenson

Dessie Watson

Kevin Carroll

Richard McLaughlin

With no further business the meeting closed at 21:15

Signed & Date – 5/12/2023

Chair Ivor Stevenson



Secretary Gordan Stewart



Armagh Old Boys Band

Northern Ireland - Charity number 101904

Annual return

ARMAGH OLD BOYS SILVER BAND
AND SOCIAL CLUB

LITTLE BARRACK STREET, ARMAGH

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

Report of the Trustees for the Year Ended 31 March 2023

The trustees present their report and the financial statements for the year ended 31 March 2023.

Structure, governance and management

The trustees have adopted the provisions of the Statement of Recommended Practice [SORP] "Accounting and Reporting by Charities" issued in 2008 in preparing the report and financial statements of the charity. They have also had regard for any other information required by law or the charity's governing document.

Objectives and activities

Armagh Old Boys Band seeks to provide entertainment through its concerts, summer schools and other social events throughout each year, in doing this it offers a sense of community within the Armagh area. It also encourages people from all ages to take up playing musical instruments with specialist tuition and previously mentioned summer schools.

Achievements and performance

Our mission is to advance the aspirations of those with an interest in music and provide a sense of community through musical events and learning.

Financial Review

It is the policy of the charity to maintain restricted reserves which matches the needs of the band, both at the current time and the foreseeable future. This provides sufficient funds to cover running costs which include management, administration and support costs.

Statement as to disclosure of information to auditors

In so far as the trustees are aware:

- there is no relevant audit information of which the auditors are unaware; and
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Statement of trustees' responsibilities

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The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008. 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.

Auditors

A resolution proposing that WHR Accountants Ltd be re-appointed as auditors of the charity will be put to the Annual General Meeting.

On behalf of the board :



J A Stevenson
Treasurer

24 Mullinasilla Road
Armagh

INDEPENDENT EXAMINER'S REPORT

We report on the Accounts for the year ended 31 March 2023 set out on pages 5 to 8

Respective responsibilities of trustees and examiner

The Club committee are responsible for the preparation of the accounts. The club committee consider that an audit is not required for this year under Licencing and Registration of Clubs (Amendment) Act (NI) 2013 and that an independent examination is required.

Having satisfied ourselves that the club is not subject to audit under company law and is eligible for independent examination, it is our responsibility to:

- examine the accounts under The Registration of Clubs (N.I) Order 1996
- to state whether particular matters have come to our attention.

Basis of the independent examiner's report

An examination includes a review of the accounting records kept by the club and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as committee member concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statements below.

Independent examiner's statement

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

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WHR Accountants Ltd
Chartered Certified Accountants
56 English Street
Armagh BT61 7LG

Armagh Old Boys Silver Band and Social Club

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

	<u>Notes</u>	<u>2023 £</u>	<u>2022 £</u>
<u>INCOME</u>			
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Summer School		3,775	0
Foden's Concert		2,689	0
		29,055	22,708
<u>EXPENDITURE</u>			
Utilities		2,575	1,047
Insurances		0	3,391
Telephone & Postages		356	300
Accountancy Fees		760	670
Bank Charges		291	216
Repairs & Maintenance		128	5,118
Gifts & Donations		850	0
Sundries		2,651	266
Depreciation		7,322	8,389
Foden's Fees		5,050	0
Water Rates		155	0
Travelling		7,660	0
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Music		215	0
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Accommodation		2,525	0
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TOTAL EXPENDITURE		43,495	20,847
NET SURPLUS / [DEFICIT] TO GERNAL RESERVE		(14,400)	1,861

PREPARATION OF ACCOUNT

[Signature]
 WHR Accountants Ltd
 56 English Street
 Armagh BT61 7LG

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[Signature]
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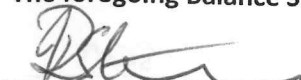
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CAPITAL EMPLOYED		<u>235,149</u>	<u>249,589</u>


PREPARATION OF ACCOUNT



WHR Accountants Ltd
 56 English Street
 Armagh BT61 7LG

APPROVAL OF ACCOUNT

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 I Stevenson
 Chairman
 on behalf of Committee


 G Stewart
 Secretary


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Armagh Old Boys Silver Band and Social Club

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