

# Friends of St. Ronan's Primary School Newry

Northern Ireland · Charity number 102516

## Details

---

**Status** Overdue

**Registered** 2015-05-06

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

## Contact

---

**Address** St. Ronan's Ps  
Ashgrove Avenue  
Newry  
Bt34 1pr  
BT34 1PR

**Phone** 02830264996

**Email** [friendsofstronansnewry@gmail.com](mailto:friendsofstronansnewry@gmail.com)

**Website** [st ronan's ps, ashgrove avenue, newry, bt34 1pr](#)

## Activities

---

**Purposes:** Purpose 1: Improved relationships between home and school The benefit which flows from this purpose includes funding for additional resources for the school and links built with the local community. This is demonstrated through having an active PTA that works in partnership with the school and engages parental support. This purpose does not lead to harm. The benefit is for children at [insert the name of the] school. Charity trustees (PTA committee members) are usually also parents at the school which their children attend and hence gain benefit in the same way as all other beneficiaries. This benefit is incidental and necessary to ensure the benefit is provided to all beneficiaries. Purpose 2: Advancing the education of pupils in the school The benefit which flows from this purpose includes increased educational progress and attainment of pupils in the school and links built with the local community. This is demonstrated through pupils having access to resources, events, activities and links with the local community which are not available through direct school funding. This purpose does not lead to harm. The benefit is for children at [insert the name of the] school. Charity trustees (PTA committee members) are usually also parents at the school which their children attend and hence gain benefit in the same way as all other beneficiaries. This benefit is incidental and necessary to ensure the benefit is provided to all beneficiaries.

**What the charity does:** The advancement of education

**How the charity works:** Cultural, Education/training

**Who the charity helps:** Children (5-13 year olds), Parents

## Finances

Period end	Income	Expenditure	Assets	Employees
2020-09-30	£1,993	£956	£0	0

## Trustees

Name	Role	Appointed
Aine Walsh		
Colleen Mccabe		
Mrs Laura Mccloskey		
Ms Mary Kate Mckevitt		

**Friends of St. Ronan's Primary School Newry**

Northern Ireland - Charity number 102516

---

# Accounts

---

**St Ronan's Parents Association**  
**Income and Expenditure Account**  
**For The year ended 30<sup>TH</sup> September 2020**

	<b>September 2020</b>	<b>September 2019</b>
<b>Income from Events</b>		
Summer Fayre	£ -	£ 2,602.75
Halloween Disco	£ 499.05	£ 513.80
Christmas Cards	£ 948.85	£ 1,499.82
Movie Night	£ 545.30	£ 791.50
Misc/Interest	£ -	£ 3.67
Sponsored Cycle/Fitness Freddy	£ -	£ 1,286.40
Grant Funding	£ -	£ 5,000.00
	<u>£ 1,993.20</u>	<u>£ 11,697.94</u>
 <b>Expenditure</b>		
Bank Charges	£ 90.01	£ 84.66
Event Supplies	£ 177.49	£ 1,025.57
School Donation	£ -	£ 6,000.00
Misc (Wreath)	£ 52.49	£ 39.50
Christmas Card Printing	£ 635.80	£ 978.75
Sports Equipment (Grant Funded)	£ -	£ 5,006.87
	<u>£ 955.79</u>	<u>£ 13,135.35</u>
 Net Income/(Outgoing)	 £ 1,037.41	 -£ 1,437.41
 <b>Cash Reconciliation/Bank</b>		
Balance at 01 October 2019	£ 8,372.90	£ 6,096.71
Bank Lodgements	£ 3,279.60	£ 15,411.54
Bank Payments	£ 5,955.79	£ 13,135.35
Closing Balance 30/09/2019	<u>£ 5,696.71</u>	<u>£ 8,372.90</u>
 <b>Creditors at 30/09/2019</b>		
Opening balance re St Ronans	£ 3,713.60	
Fitness Freddy lodged to account PA	£ 1,286.40	
Repayment of full loan to St Ronans	£ 5,000.00	
Owed to St Ronans re Loan	<u>£ -</u>	
 <b>Cash on hand at 30/09/2020</b>	 £ 5,696.71	
 Pledged to St Ronans 2019	 £ 4,500.00	
 Surplus Cash at 30/09/2020	 £ 1,196.71	

**Friends of St. Ronan's Primary School Newry**

Northern Ireland - Charity number 102516

---

# Accounts

---

**St Ronan's Parents Association**  
**Income and Expenditure Account**  
**For The year ended 30<sup>TH</sup> September 2019**





# Business Current Account Statement

Statement of Account with First Trust Bank

Branch  
**42-44 HILL STREET, NEWRY  
CO. DOWN, BT34 1AU**

National Sort Code  
93-83-78

Account name  
**ST RONANS PARENT ASSOCIATION  
CURRENT EXCLUDED**

8132A8378

27342501000813212000/83-78/

Telephone  
0345-6005925

Account number  
**34339-064**

**ST RONANS PARENT ASSOC  
C/O LAURA MCCLOSKEY  
84 CARNEY HALL  
NEWRY  
CO DOWN  
BT34 1GB**

Page number  
159

Date of previous statement  
**30 Aug 2019**

Date of statement  
**01 Oct 2019**

Period of statement  
**31 Aug 2019 - 01 Oct 2019**

This is an eligible deposit under the Financial Services Compensation Scheme. For more information, please see the Depositor Information Sheet and the Exclusion List which are available from your branch or on our website [www.firsttrustbank.co.uk](http://www.firsttrustbank.co.uk)  
IBAN: GB89 FTBK 9383 7834 3390 64 (BIC: FTBKGB2B)

Date	Details	Debit £	Credit £	Balance £
30 Aug 2019	BALANCE FORWARD			8372.90
2 Sep 2019	Interest Rate Lending @ 12.750%			8372.90

Interest rates quoted are per annum

The '/' symbol means this item has accrued but has not yet been charged to your account

### New Term and Condition on your First Trust Bank account

We will not return payments made into your account unless we have a duty to do so. Should we need to return a payment made to your account we will provide you with a reason. This change is effective 2 months after this message first appeared on your statement. A copy of our T&Cs can be obtained by contacting your branch or on our website [www.firsttrustbank.co.uk](http://www.firsttrustbank.co.uk).

### Extended CHAPS cut-off time

From 20 June 2016 you will be able to make CHAPS payments through your First Trust Bank branch up to 4pm. From this date you will also be able to make CHAPS payments through iBB (Internet Business Banking) up to 5:25pm on any working day.

Interest on unauthorised debit balances on your account, if applicable, will be charged at the lending rate above + 1.500% per month (min £2.00 per month)

**See overleaf - important information about compensation arrangements and opting out of marketing information.**

Overdrawn balances are marked dr

First Trust Bank is a trade mark of AIB Group (UK) p.l.c. (a wholly owned subsidiary of Allied Irish Banks, p.l.c.), incorporated in Northern Ireland. Registered Office 92 Ann Street, Belfast BT1 3HH. Registered Number NI018800. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority.

Thank you for banking with us.

**Friends of St. Ronan's Primary School Newry**

Northern Ireland - Charity number 102516

---

# Annual report

---

## **St. Ronan's Primary School Parents Association**

### **Trustees' Report**

**2018/2019**

---

#### **Charitable Purposes of St. Ronan's Parents' Association**

St. Ronan's Parents' Association is a registered charity. The Trustees confirm that we have had regard to the Public Benefit Guidance published by the Charity Commission when carrying out the work of the Parents' Association.

We work towards the public benefit by pursuing two goals:

- Improving relationships between home and school
- Advancing the education of pupils in the school

The Parents' Association achieves these goals by arranging and attending social and educational events, by fundraising, by providing educational equipment and subsidizing human resources and by supporting a wide range of school activities.

#### **Members and Trustees**

All parents, guardians or carers who have children at St. Ronan's Primary School are automatically members of the Parents' Association. All members are very welcome to join in with the activities of the Association any time that suits and to enjoy the opportunity to be a part of a warm and welcoming school community. A Committee of elected Trustees, all of whom have children attending St. Ronan's Primary School, is responsible for managing the charity and organizing its activities. The Trustees during 2018/2019 were:

Sarah Gilbert	Co-Chair
Julie Stamm	Co-Chair
Ursula Bristow	Vice-Chair
Laura McCloskey	Treasurer
Rachel Hogan	Secretary
Martin Doyle	Trustee

The Committee would like particularly to thank Karen Strain, who stepped down as Trustee in September 2018, and continues to provide support as a member, for her time, commitment and creativity at the Committee meetings and events over the past number of years.

Many thanks to the parents who attended Parent's Association meetings during the year and who assisted and supported in running the annual activities and made donations of raffle prizes. It has been wonderful to see more and more parents getting

involved and having a say. Thank you as well to parents, family and friends who supported and enabled the pupils to join in with the social and fundraising activities arranged. Thanks to the parents and friends who spoke at our P7 Career's day to tell the children about their jobs. All of these essential contributions of time and resources, which ultimately enable the pupils to benefit educationally and socially, are very much appreciated.

We would like to thank the school Principal Mr. Donaghy and all the dedicated staff of the school who have provided support and encouragement, including putting in significant time and effort as well as working late nights to enable us to run events and hold meetings on school premises. Mr. Feenan has facilitated our use of school for all meetings and evening events and we couldn't do our work without his help and support.

### **Parents' Association Events 2018/2019**

Our year began with the AGM and the election of Committee members. Our Co-Chairs, Treasurer and Secretary remained unchanged and we were delighted to welcome Ursula Bristow onto the Committee.

Activities for the year were part of a now familiar regular calendar of events and included:

1. Halloween Disco
2. Speaking at P1 parents' induction night
3. Christmas Cards
4. Christmas Movie Night
5. Sponsored Cycle and Fitness Freddy
6. Career's Day
7. Summer Fayre and raffle (supported generously by local businesses listed below)

### **Grant Funding**

This year we were also able to attract some community grant funding from Co-operation Ireland as part of our fundraising efforts which enabled purchase of sports and play equipment. We were awarded £5,000 by way of a non-repayable capital grant that was used to purchase this much needed sports equipment and also picnic tables to encourage active outdoor engagement between the children. We will endeavour to seek out and obtain additional funding in 2019/20 from both Co-Operation Ireland and the National Lottery.

### **Fitness Freddy:**

Fitness Freddy is a fitness expert who is becoming a regular fixture, coming into school to enrich the children's knowledge about health and fitness and to lead fun sports activities for everyone to enjoy.

### **Summer Fayre & Raffle:**

The Fayre was extended from the Assembly Hall out into the grounds of the school for the second year running. It was wonderful to see all of the parents, school staff and children gathering together around the various stalls in the sunshine and taking time to get to know one another and catch up with old friends whilst getting a few bargains. Martin Doyle's "sweetie skewers" and all of the lovely baked goods provided by parents and children were a magnificent success as always. Thank you to all of the parents who made donations of bric-a-brac to our Summer Fayre and helped in organizing the set up and running of stalls. Thank you to our staff and P7 pupils who helped us to get everything ready and took charge of the stalls with us.

Our raffle this year surpassed all expectations with an amazing array of prizes generously donated by local businesses and parents. We had an enthusiastic team of parents selling a great number of tickets and lots of very happy winners at the end of the draw!

### **Generous Local Businesses**

We are also very fortunate to have received sponsorship from local businesses by way of drinks and treats for the children to enjoy at our events throughout the year. A list of local businesses who contributed their support is attached to this report.

### **What we bought:**

Over the last three years our fundraising has contributed to and bought: iPads, sports equipment, an educational App and Spanish lessons for all students. At Halloween, Christmas and Easter we provide sweets and Easter eggs for all children. The funds contributed to the cost of transport to take children to and from school and sports events as well as providing other school treats for all pupils. Without these funds, school would not be able to provide all of the educationally enriching experiences which the children currently enjoy.

We plan on contributing £4,500 of surplus finds to the school following the fundraising efforts in the year to September 2019.

### **Plans for the Coming Year**

The Parents' Association plans to run all of its usual calendar events again this year and to meet regularly to discuss ideas and opportunities for the coming year. We would warmly welcome input and suggestions from parents about how best to continue to develop our Parents' Association for the benefit of pupils and the wider school community.

It has been really pleasing to see a number of new parents coming to meetings this year and contributing to discussions on our WhatsApp Group. This has brought a great energy to the Association and we encourage anyone who would like join in, to get in touch and we will be happy to answer any questions or provide information.

## **Financial Statements**

We approve the draft financial statements prepared by the Treasurer, Laura McCloskey, for the year from 1<sup>st</sup> October 2018 to 30<sup>th</sup> September 2019.

### **Financial Review:**

As Trustees we can confirm that there were no funds held by the charity that were materially in deficit at the end of the financial year. We can also confirm there were no funds held by the charity as a custodian trustee.

The charity operated on a positive cash balance, with a surplus of funds totaling £4,659 and plans to contribute £4,500 to the school from funds raised during the year 2018/2019. Funds raised were largely in line with the previous year. Income from fundraising activities fell slightly by approximately £130 in this financial year. All of the events performed within expectations and we hope to run these again next year with Summer Fair being the most successful event to date, thanks to the input from both existing and new members of the PA.

### **Principal Address of the Charity:**

St Ronan's Primary School, Ashgrove Avenue, Newry, BT34 1PR.

### **Charity Constitution:**

The charity is governed by its constitution and its governing document which was adopted and approved by its Trustees.

## **Local Business Sponsors**

A.M. Motor Services  
AMPT Body Transformation  
B&M Bargains  
Bubbles  
Burns Skills School  
Campbell Cleaning Services  
Dress House  
Fifi Make up  
Gabble  
Galaxy Coaching  
Gordon's Chemists  
Grounded  
Gym Tech  
JC Reflexology  
Kate Car Space  
Hot Yoga Newry  
Hughes Butcher Deli Grocery  
Inertia Gymnastics  
JKB Sports Massage Therapy  
Karen Simpson  
La Dolce Vita

CCNI Number: 102516

Laura Murtagh  
LD Health & Fitness  
Leafy Greens  
Louis Boyd  
McDonalds  
MACs Pizza  
Make up by Eve  
Mamacitas  
Maya Café  
McCartan's Menswear  
MCR Sports  
Mourne Country Hotel  
Mr. McKernan Summer Camps  
Newbrook Cleaning  
Newry Academy Hair & Beauty  
NW Kehoe & Sons  
Olivia Monaghan Holistic  
O'Neills Sports  
Paul Coulter Fitness  
The Pamper Room  
P&E Fitness  
Philips Fruit  
The Quays Shopping Centre  
Reem Hair Boutique  
Saints & Scholars  
Shamrocks GAA Club  
Sheridan Stage School  
Try the Alternative  
Wards Rockmount

**Friends of St. Ronan's Primary School Newry**

Northern Ireland - Charity number 102516

---

# Annual return

---

15<sup>TH</sup> December 2019.

To Whom it May Concern.

**Independent examiner's report to the charity trustees of St Ronan' Parents Association.**

I report on the accounts of the Trust for the year ended 30 September 2019, which are set out as a separate attachment to this report.

**Respective responsibilities of charity trustees and examiner.**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

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

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Mr Rory Mulvaney  
Chartered Accountant (ICAI)  
15<sup>th</sup> December 2019.

**MULVANEY**

**Friends of St. Ronan's Primary School Newry**

Northern Ireland - Charity number 102516

---

# Accounts

---

**St Ronan's Parents Association**  
**Income and Expenditure Account**  
**For The year ended 30<sup>TH</sup> September 2018**

	<b>2018</b>	<b>2017</b>
<b>Income</b>	<b>GBP</b>	<b>GBP</b>
Summer Fair	506	1,254
Halloween Disco	539	532
Christmas Cards	1,885	1,530
Movie Night	797	800
Bag Pack/Misc	517	527
Sponsored cycle	<u>2,586</u>	<u>2,311</u>
<b>Total Income</b>	<b>6,830</b>	<b>6,954</b>
<b>Expenditure</b>		
Bank Charges	101	112
Event supplies	941	530
School Donation	TBC	5,000
Christmas Card printing	<u>1,117</u>	<u>958</u>
<b>Total Expenditure</b>	<b>2,159</b>	<b>6,600</b>
<b>Net Income</b>	<b>4,671</b>	<b>354</b>
<b>Bank Reconciliation</b>		
Balance at 1 Oct 2017	1,425.71	
Bank Lodgements	6,830.00	
Bank Payments	2,159.00	
Closing balance 30 Sept 2018	6,096.71	

**Friends of St. Ronan's Primary School Newry**

Northern Ireland - Charity number 102516

---

# Annual report

---

## **St. Ronan's Primary School Parents Association**

### **Trustees' Report**

**2017/2018**

---

#### **Charitable Purposes of St. Ronan's Parents' Association**

St. Ronan's Parents' Association is a charity which must work towards the public benefit. The Trustees confirm that we have had regard to the legal requirement to have regard to the Public Benefit Guidance published by the Charity Commission.

We work towards the public benefit by pursuing two goals:

- Improving relationships between home and school
- Advancing the education of pupils in the school

The Parents' Association achieves these goals by arranging and attending social and educational events, by fundraising, by providing educational equipment and subsidizing human resources and by supporting a range of school activities.

#### **Members and Trustees**

All parents who have children at St. Ronan's Primary School are automatically members of the Parents' Association. All parents are very welcome to join in with any of the activities of the Association and to enjoy the opportunity to be a part of a warm and welcoming school community. A Committee of elected Trustees, all of whom have children attending St. Ronan's Primary School, is responsible for managing the charity and organizing its activities. The Trustees during 2017/2018 were:

Sarah Gilbert	Co-Chair
Julie Stamm	Co-Chair
Laura McCloskey	Treasurer
Rachel Hogan	Secretary
Martin Doyle	Trustee
Ursula Bristow	Trustee

The Committee would like to thank all of the parents who attended Parent's Association meetings during the year and who assisted and supported in running the annual activities and made donations of raffle prizes. Thank you to all of those parents, family and friends who supported and enabled the pupils to join in with the social and fundraising activities arranged. Thank you to all of the parents and friends who spoke at our P7 Career's day to tell the children about their jobs. All of these essential contributions of time and resources, which ultimately enable the pupils to benefit educationally and socially, are very much appreciated.

Particular thanks are given to Roisin Brannigan and Stephanie Haughey, parents who have provided very significant support to the Parents' Association and the school throughout the past school year.

We would like to thank the school Principal Mr. Donaghy and all the dedicated staff of the school who have provided support and encouragement, including putting in significant time and effort as well as working late nights to enable us to run events and hold meetings on school premises.

### **Parents' Association Events 2017/2018**

Our year began with the AGM and the election of Committee members. Our treasurer changed from Martin Doyle to Laura McCloskey. Our Co-Chairs and Secretary remained unchanged.

Activities for the year were part of a now familiar regular calendar of events and included:

1. Halloween Disco
2. Speaking at P1 parents' induction night
3. Christmas Cards
4. Christmas Movie Night
5. Sponsored Cycle
6. Career's Day
7. Summer Fayre

This year we made some changes and added a new event to our fundraising efforts.

#### **Fitness Freddy:**

Fitness Freddy is a fitness expert who came into school to enrich the children's knowledge about health and fitness and to lead fun sports activities for everyone to enjoy.

#### **Summer Fayre:**

The Fayre was extended from the Assembly Hall out into the grounds of the school. Everyone enjoyed the benefit of a beautiful hot summer's day and a much-needed consignment of ice-pops whilst sheltering under a gazebo kindly provided by parents. It was wonderful to see all of the parents and children gathering together around the various stalls in the sunshine and taking time to get to know one another and catch up with old friends whilst getting a few bargains. Martin Doyle's "sweetie skewers" and all of the lovely baked goods provided by parents and children were a magnificent success as always. Thank you to all of the parents who made donations of bric-a-brac to our Summer Fayre, helped in organizing the set up and running of stalls. Thank you to our staff and P7 pupils who helped us to get everything ready and took charge of the stalls with us.

#### **Sponsorship:**

At our Summer Fayre, for the second year running, a fantastic raffle of vouchers took place. Participants paid a small sum to enter the raffle and winners were able to

purchase the vouchers at significantly less than their face value. We were delighted with the generous support we received from local businesses that provided vouchers and raffle prizes. We are also very fortunate to have received sponsorship from local businesses by way of drinks and treats for the children to enjoy at our events throughout the year. A list of local businesses who contributed their support is attached to this report.

### **What we bought:**

Over the last three years our fundraising has contributed to and bought: iPads, sports equipment, an educational App and Spanish lessons for all students. At Halloween, Christmas and Easter we provide sweets and Easter eggs for all children. The funds contributed to the cost of transport to take children to and from school and sports events as well as providing other school treats for all pupils. Without these funds, school would not be able to provide all of the educationally enriching experiences which the children currently enjoy. We plan on contributing £6000 of surplus funds to the school following the fundraising efforts in the year to September 2018.

### **Plans for the Coming Year**

The Parents' Association plans to run all of its usual calendar events again this year and to meet regularly to discuss ideas and opportunities for the coming year. We would warmly welcome input and suggestions from parents about how best to continue to develop our Parents' Association for the benefit of pupils and the wider school community.

### **Financial Statements**

We approve the financial statements prepared by the Treasurer, Laura McCloskey, for the year from 1<sup>st</sup> October 2017 to 30<sup>th</sup> September 2018.

### **Financial Review:**

As Trustees we can confirm that there were no funds held by the charity that were materially in deficit at the end of the financial year. We can also confirm there were no funds held by the charity as a custodian trustee.

The charity operated on a positive cash balance, with a surplus of funds totaling £4671 and plans to contribute £6000 to the school from funds raised during the year 2017/2018. Funds raised were largely in line with the previous year, Income from fundraising activities fell slightly by approximately £125 in this financial year, however, all of the events performed within expectations and which we hope to run again next year with the sponsored cycle being the most successful.

### **Principal Address of the Charity:**

St Ronan's Primary School, Ashgrove Avenue, Newry, BT34 1PR.

### **Charity Constitution:**

The charity is governed by its constitution and its governing document which was adopted and approved by its Trustees.

## **Local Business Sponsors**

Academy Salon  
Blue Print Pizza  
Buttercrane Shopping Centre  
Bellini's  
B&Q  
Café Krem  
Canal Court  
Craigmore Swim School  
Deli-Lites  
Dineen Office Supplies  
Edge Hair Salon  
Flagstaff Lodge  
Friar Tucks  
Hair Traffic  
La Dolce Vita  
McDonalds  
Newry Foot Clinic  
Niall Clarke Oils  
The Oliver  
O'Neills Sportswear  
Pets at Home  
Saints & Scholars  
Shellbourne Bakery & Restaurant  
Wards Rockmount  
Younique

**Friends of St. Ronan's Primary School Newry**

Northern Ireland - Charity number 102516

---

# Annual return

---

30<sup>th</sup> July 2019

To Whom it May Concern.

**Independent examiner's report to the charity trustees of St Ronan' Parents Association.**

I report on the accounts of the Trust for the year ended 30 September 2018, which are set out on page 1 of the report

**Respective responsibilities of charity trustees and examiner.**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.


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

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

#### **Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Mr Rory Mulvaney  
Chartered Accountant (ICAI)  
30<sup>TH</sup> July 2019  
**MULVANEY**