

Registered Charity
NIC102573

22q11 Northern Ireland

Accounts for the year ended 31 March 2023

22q11 Northern Ireland

22q11 Northern Ireland was registered as a charity with the Charity Commission for Northern Ireland on 19th October 2015 (Charity Number NIC102573).

Address

10A Abbacy Road
Ardkeen
Newtownards
BT22 1HH

Trustees

Mrs Gillian Cassidy
Mr Anders Cassidy
Mrs Lorraine Stitt
Miss Mia Cassidy-Lowden

Bankers

Santander
64 Main St
BANGOR
Co Down
BT20 5AQ

Accountants and Independent Examiner

Independent Examiner's report to the charity trustees of 22q11 Northern Ireland

I report on the accounts of the charity for the year ended 31 March 2023, which are set out on pages 4 to 5.

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, and 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.

Signed:

Rosalind Hennessey

Name:

ROSALIND HENNESSEY

Address:

31 LISBANE ROAD
KIRKUBBIN BT22 1AW

Date:

26/1/2024

22q11 Northern Ireland**Receipts and payments account****For the year 01 April 2022 to 31 March 2023**

	Unrestricted Funds		U/R
	This year		funds
	£	£	last
			year
			£
<u>Receipts</u>			
Donations		-	535
Amazon Smile		32	62
		<hr/>	<hr/>
		32	597
<u>Payments</u>			
Ark Farm - 22q at the Zoo	668		
Rebecca Gleed Speech (Travel/Accommodation)	261		
Family First tickets	440		
Marketing (enthuse.com)	-		48
		<hr/>	<hr/>
		1369	48
Excess of income over expenditure for the year		<hr/>	<hr/>
		-1337	549
Surplus brought forward		<hr/>	<hr/>
		3501	
Surplus carried forward		<hr/>	<hr/>
		2164	

22q11 Northern Ireland

Statement of balances as at 31 March 2023
Unrestricted Funds

Bank Account – Santander Charity Account

	£
Opening Balance	3501
Receipts	32
Payments	(1369)
Closing balance	2164

Paypal Account

	£
Opening balance	0
Receipts	-
Payments	-
Closing balance	0


Total Bank & Paypal accounts

2164

Trustee Declaration

We approve the above receipts and payments account which has been prepared from the books and records maintained. We confirm that this is a true reflection of the activities of the charity for the year then ended.

Gillian Cassidy


Trustee

Date

Lorraine Stitt


Trustee