

Registered Charity  
NIC102573

22q11 Northern Ireland

Accounts for the year ended 31 March 2025

### **22q11 Northern Ireland**

22q11 Northern Ireland was registered as a charity with the Charity Commission for Northern Ireland on 19<sup>th</sup> 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

#### **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 2025, 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 Lishane Road  
Kircubbin BT22 1AW*

Date: *13th January 2026*

**22q11 Northern Ireland**

**Receipts and payments account**

**For the year 01 April 2024 to 31 March 2025**

	Unrestricted Funds		U/R
	This year		funds
	£	£	last
			year
			£
<b><u>Receipts</u></b>			
Donations		2474	16570
Amazon Smile		-	24
		<hr/>	
		2474	16594
<b><u>Payments</u></b>			
Ark Farm - 22q at the Zoo	1909		1815
T-Shirt printing	3886		-
Family First tickets	660		110
22q Conferences	-		4543
Cash For Kids (Bank transfers for cash/cheques received)	-		1259
Travel	376		242
Stripe (online payments)			2
		<hr/>	
		6831	7971
<b>Excess of income over expenditure for the year</b>		<hr/>	
		-4355	8623
<b>Surplus brought forward</b>		<hr/>	
		10787	
<b>Surplus carried forward</b>		<hr/>	
		6432	

22q11 Northern Ireland

Statement of balances as at 31 March 2025  
Unrestricted Funds

Bank Account – Santander Charity Account

	£
Opening Balance	10787.89
Receipts	2474.05
Payments	(6829.74)
Closing balance	<u>6,432.20</u>

Paypal Account

	£
Opening balance	0
Receipts	-
Payments	-
Closing balance	<u>0</u>

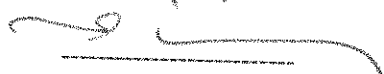
Total Bank & Paypal accounts

<u>6432</u>
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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