

# Arts for All

Northern Ireland · Charity number 102821

## Details

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**Status** Overdue

**Registered** 2016-04-21

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

## Contact

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**Address** Unit D  
Ground Floor  
100-150 York Gate Shopping Centre  
Belfast  
BT15 1wa  
BT15 1WA

**Phone** 028 9075 2134

**Email** [kasia@arts-for-all.co.uk](mailto:kasia@arts-for-all.co.uk)

**Website** [www.arts-for-all.co.uk](http://www.arts-for-all.co.uk)

## Activities

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**Purposes:** To advance education through the arts in Northern Belfast and to promote and develop the arts in that area To encourage appreciation for the participation in community arts and creative arts of people in North Belfast To encourage and stimulate the artistic creativity of people in North Belfast To co-ordinate the provision of advice support training and facilities for purpose of the encouragement and stimulation of artistic creativity of the people in North Belfast To identify facilities for the training of young people and the others in the creative arts To provide and secure the provision of educational and recreational facilities in North Belfast To provide or secure the provision of advice, training and information and refer those persons in need to professional assistance to relevant agencies To promote and carry out or assist in the promotion and carrying out of research, surveys and investigations and to publish the results thereof To organise or assist in organising meetings, lectures, classes and exhibitions and to publish and assist in the publication of reports, periodicals, recordings, books or other documents or information

**What the charity does:** The advancement of education, The advancement of the arts, culture, heritage or science

**How the charity works:** Arts, Community development, Cross-border/cross-community, Cultural, Disability, Education/training, Heritage/historical, Research/evaluation

**Who the charity helps:** Adult training, Children (5-13 year olds), Ethnic minorities, Ex-offenders and prisoners, General public, Interface communities, Language community, Learning disabilities, Men, Mental health, Older people, Parents, Physical disabilities, Preschool (0-5 year olds), Sexual

orientation, Unemployed/low income, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

## Finances

| Period end | Income   | Expenditure | Assets | Employees |
|------------|----------|-------------|--------|-----------|
| 2024-05-31 | £204,191 | £187,148    | £0     | 3         |

## Trustees

| Name                 | Role | Appointed |
|----------------------|------|-----------|
| Mr Ian Crozier       |      |           |
| Mr Joseph Crainey    |      |           |
| Mrs Helen Johnston   |      |           |
| Ms Jennifer Crockard |      |           |
| Ms Muriel Bowyer     |      |           |
| Ms Rosie Mulvenna    |      |           |

**Arts for All**

Northern Ireland - Charity number 102821

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# Accounts

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Recognised with The Charity Commission for Northern Ireland NIC102821

Charity Number: XR44575

Company Number: NI050682

ARTS FOR ALL

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2024

**ARTS FOR ALL**

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**ARTS FOR ALL**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Status**

The charity is recognised as such by the Commissioners of the Inland Revenue and thus is not Subject to Income or Corporation tax.

**Trustees**

Muriel Bowyer  
Jennifer Crockard  
Rosemary Mulvenna  
Helen Johnston  
John Lee Charles Reynolds  
Ian Crozier  
Joe Crainey

**Treasurer  
Chairperson**

**Company Number**

NI050682

**Charity Number**

XR44575

**Registered Office**

Unit D  
Ground Floor  
Cityside Retail Park  
York Street  
Belfast  
BT15 1WA

**Reporting Accountants**

DMW Accountants (2011) Limited  
Townsend Enterprise Park  
Townsend Street  
Belfast  
BT13 2ES

**Business Address**

Unit D  
Ground Floor  
Cityside Retail Park  
York Street  
Belfast  
BT15 1WA

**Bankers**

Ulster Bank Limited  
202-206 York Street  
Belfast  
BT15 1HY

## **Review of Activities and Achievements**

Arts for All promotes community development through the arts in North Belfast. To achieve this the organisation works in partnership with community groups and schools to deliver bespoke community arts workshops in local venues. The trustees are pleased with the results of the organisation both from a community arts and financial management perspective.

We all have been working hard over the past year to build upon the delivery of our services, concentrating on producing high-quality arts experiences, developing strong partnerships with local community groups, share good practice, and making the best use of community resources to address community need.

As we approach year 5 in Cityside Retail Park, we continue to attract new visitors and artists each week, and have great response to small retail offering showcasing local artists work. With over 12000 square feet of workshop space, we continue to welcome over 700 people per week into our venue. Footfall for the centre as per door counters amount to 7000 per day. This has allowed us to develop and grow our audiences at a grassroots level.

Arts for All is registered with the Charity Commission for Northern Ireland under reference NIC102821 and is governed by a constitution. Recruitment and appointment board members/Trustees.

## **Statement of Trustees' Responsibilities**

Company and charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business

## **Review of Activities and Achievements .... Continued**

The trustees have overall responsibility for ensuring that the charity has appropriate system of controls, financial and otherwise. They are also 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 Companies Act 2006. 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.

The trustees recommend that DMW Accountants (2011) Ltd remain in office until further notice.

This report was approved by the trustees on 15<sup>th</sup> August 2024 and signed on its behalf by:



**Muriel Bowyer**  
**Treasurer**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF ARTS FOR ALL.**

**Independent Examiner's Report to the Charity Trustees of Arts for All.**

I report on the Accounts of the trust for the year ended 31<sup>st</sup> May 2024, which are set out on Pages 5-9.

**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.

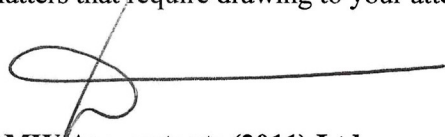
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

1. The accounting records were not kept in accordance with Section 65 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 examinations 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.



**DMW Accountants (2011) Ltd**  
**Reporting Accountants**  
**Townsend Enterprise Park**  
**Townsend Street**  
**Belfast BT13 2ES**

**Date: 15<sup>th</sup> August 2024**

**ARTS FOR ALL**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 MAY 2024**

|                                       | Notes    | 2024             | 2023             |
|---------------------------------------|----------|------------------|------------------|
|                                       |          | £                | £                |
| <b>Incoming Resources</b>             | <b>2</b> | 204,191          | 211,318          |
| <b>Total Incoming Resources</b>       |          | <u>204,191</u>   | <u>211,318</u>   |
| <b>Resources Expended</b>             |          |                  |                  |
| Wages and Salaries                    |          | 67,925           | 58,168           |
| Staff Pension                         |          | 2,076            | 2,243            |
| Travelling & Subsistence              |          | 199              | 184              |
| Artists Fees, Materials & Exhibitions |          | 79,606           | 116,913          |
| Rent and Services                     |          | 8,333            | 10,833           |
| Insurance                             |          | 1,717            | 1,366            |
| Light and Heat                        |          | 10,621           | 16,327           |
| Cleaning                              |          | 7,811            | 8,007            |
| Equipment                             |          | -                | 2,051            |
| Telephone                             |          | 1,834            | 1,399            |
| Printing, Brochures and Stationery    |          | 4,610            | 6,961            |
| Computer Costs & Software             |          | 240              | 240              |
| Accountancy Fees                      |          | 1,496            | 1,192            |
| Bank Charges                          |          | 427              | 727              |
| Subscriptions                         |          | 165              | -                |
| General Expenses                      |          | 88               | 2,599            |
| <b>Total Resources Expended</b>       |          | <u>(187,148)</u> | <u>(229,210)</u> |
| <b>Net Movement in Funds</b>          |          | 17,043           | (17,892)         |
| Total Funds Brought Forward           |          | 884              | 18,776           |
| <b>Total Funds Carried Forward</b>    |          | <u>17,927</u>    | <u>884</u>       |

**The notes on pages 9 to 10 form an integral part of these financial statements.**

**ARTS FOR ALL**  
**BALANCE SHEET**

**AS AT 31 MAY 2024**

|   |          | 2024    |        | 2023    |     |
|---|----------|---------|--------|---------|-----|
| Notes   | £        | £       | £      | £       | £   |
| Ulster Bank No. 1 Account                             |          | 14,689  |        | 226     |     |
| Ulster Bank No. 2 Account                             |          | 4,318   |        | 4,238   |     |
|   |          | 19,007  |        | 4,464   |     |
| <b>Creditors: Amounts falling due within one year</b> | <b>4</b> | (1,080) |        | (3,580) |     |
|   |          | -----   |        | -----   |     |
| <b>Net Current Assets/(Liabilities)</b>               |          |         | 17,927 |         | 884 |
| <b>Net Assets/(Liabilities)</b>                       |          |         | 17,927 |         | 884 |
| <b>Funds</b>  |          |         |        |         |     |
| Accumulated Funds                                     |          |         | 17,927 |         | 884 |
|   |          |         | 17,927 |         | 884 |

The Trustees' statements required by Article 257B (4) are shown on the following page which forms part of this Balance Sheet.

**ARTS FOR ALL**

**BALANCE SHEET (CONTINUED)**

**TRUSTEES' STATEMENTS REQUIRED BY ARTICLE 257B(4)**  
**YEAR ENDED 31 MAY 2024**

In approving these financial statements as trustees of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Companies Act 2006

(b) that no notice has been deposited at the registered office of the company requesting that an audit be conducted for the year ended 31 May 2024 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Article 229, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board on 4<sup>th</sup> September 2024 and signed on its behalf by



**Muriel Bowyer**  
**Treasurer**

**The notes on pages 9 to 10 form an integral part of these financial statements.**

## ARTS FOR ALL

### NOTES TO THE FINANCIAL STATEMENTS

#### YEAR ENDED 31 MAY 2024

#### **1. Accounting Policies**

##### **1.1. Basis of preparation**

The financial statements have been prepared in accordance with Accounting and reporting by charities, statement of recommended practice applicable to charities preparing their accounts in accordance with the financial reporting standard applicable in UK and Republic of Ireland (FRS 102) (effective 1 January 2015) (Charities SORP (FRS 102) the financial reporting standard applicable in the UK and Republic Of Ireland (FRS 102) and the Charities Act (NI ) 2008.

##### **1.1. Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommended Practice' issued in October 2000.

##### **1.2. Incoming Resources**

Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

##### **1.3. Resources Expended**

Resources expended are recognised in the year in which they are incurred.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements

**ARTS FOR ALL**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 MAY 2024**

| <b>2. Income</b>   | <b>2024</b>    | <b>2023</b>    |
|--|----------------|----------------|
|  | <b>£</b>       | <b>£</b>       |
| Belfast Health & Social Care Trust                       | 89,272         | 113,505        |
| Arts Council of Northern Ireland                         | 30,000         | 30,000         |
| Belfast City Council                                     | 27,880         | 13,641         |
| Department for Communities                               | 21,469         | 21,536         |
| Halifax  | -              | 6,500          |
| Donation   | -              | 140            |
| Sundry Income  | 1,525          | 7,804          |
| Ulster Scots   | -              | 430            |
| Walkway Community Association                            | 100            | 575            |
| Sale of Art  | 10,656         | 3,768          |
| Art Project  | -              | 3,060          |
| Ulster University  | 20,934         | 9,364          |
| Focus Group  | -              | 995            |
| Small steps project                                      | 1,275          | -              |
| NICHs  | 150            | -              |
| Jennymount Methodist Church                              | 850            | 80             |
| Bank Interest  | 80             | -              |
|  | <u>204,191</u> | <u>211,318</u> |
|  | =====          | =====          |
| <br>   |                |                |
| <b>3. Creditors: Amounts falling due within one year</b> | <b>2024</b>    | <b>2023</b>    |
|  | <b>£</b>       | <b>£</b>       |
| Accruals   | 1,080          | 1,080          |
| P Mullin – Project Costs                                 | -              | 2,500          |
|  | <u>1,080</u>   | <u>3,580</u>   |
|  | =====          | =====          |

**ARTS FOR ALL**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 MAY 2024**

**Arts for All**

Northern Ireland - Charity number 102821

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# Accounts

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Recognised with The Charity Commission for Northern Ireland NIC102821  
Charity Number: XR44575  
Company Number: NI050682

ARTS FOR ALL

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2023

**ARTS FOR ALL**

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**ARTS FOR ALL**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Status**

The charity is recognised as such by the Commissioners of the Inland Revenue and thus is not Subject to Income or Corporation tax.

**Trustees**

Muriel Bowyer  
Jennifer Crockard  
Rosemary Mulvenna  
Helen Johnston  
John Lee Charles Reynolds  
Ian Crozier  
Jacqueline Greer  
Joe Crainey

**Treasurer  
Chairperson**

**Company Number**

NI050682

**Charity Number**

XR44575

**Registered Office**

Unit D  
Ground Floor  
Cityside Retail Park  
York Street  
Belfast  
BT15 1WA

**Reporting Accountants**

DMW Accountants (2011) Limited  
Townsend Enterprise Park  
Townsend Street  
Belfast  
BT13 2ES

**Business Address**

Unit D  
Ground Floor  
Cityside Retail Park  
York Street  
Belfast  
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**Bankers**

Ulster Bank Limited  
202-206 York Street  
Belfast  
BT15 1HY

## **Review of Activities and Achievements**

Arts for All promotes community development through the arts in North Belfast. To achieve this the organisation works in partnership with community groups and schools to deliver bespoke community arts workshops in local venues. The trustees are pleased with the results of the organisation both from a community arts and financial management perspective.

We all have been working hard over the past year to build upon the delivery of our services throughout the pandemic, concentrating on producing high-quality arts experiences, developing strong partnerships with local community groups, share good practice, and making the best use of community resources to address community need with social distancing measures in place and remotely when needed.

As we approach year 4 in Cityside Retail Park, we continue to attract new visitors and artists each week, and have great response to small retail offering showcasing local artists work. With over 12000 square feet of workshop space, we continue to welcome over 700 people per week into our venue. Footfall for the centre as per door counters amount to 7000 per day. This has allowed us to develop and grow our audiences at a grassroots level.

Arts for All is registered with the Charity Commission for Northern Ireland under reference NIC102821 and is governed by a constitution. Recruitment and appointment board members/Trustees.

### **Statement of Trustees' Responsibilities**

Company and charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business

The trustees have overall responsibility for ensuring that the charity has appropriate system of controls, financial and otherwise. They are also 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 Companies Act 2006. 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.

The trustees recommend that DMW Accountants (2011) Ltd remain in office until further notice.

This report was approved by the trustees on 9<sup>th</sup> October 2023 and signed on its behalf by:



**Muriel Bowyer**  
**Treasurer**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF ARTS FOR ALL.**

**Independent Examiner's Report to the Charity Trustees of Arts for All.**

I report on the Accounts of the trust for the year ended 31<sup>st</sup> May 2023, which are set out on Pages 5-9.

**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.

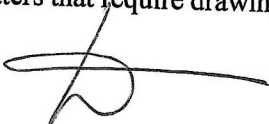
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

1. The accounting records were not kept in accordance with Section 65 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 examinations 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.



**DMW Accountants (2011) Ltd**  
**Reporting Accountants**  
**Townsend Enterprise Park**  
**Townsend Street**  
**Belfast BT13 2ES**

**Date: 9<sup>th</sup> October 2023**

**ARTS FOR ALL**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 MAY 2023**

|                                       | Notes | 2022             | 2022             |
|---------------------------------------|-------|------------------|------------------|
|                                       | 2     | £                | £                |
| <b>Incoming Resources</b>             |       | 211,318          | 228,682          |
| <b>Total Incoming Resources</b>       |       | <u>211,318</u>   | <u>228,682</u>   |
| <b>Resources Expended</b>             |       |                  |                  |
| Wages and Salaries                    |       | 58,168           | 31,165           |
| Staff Pension                         |       | 2,243            | 2,535            |
| Travelling & Subsistence              |       | 184              | 484              |
| Artists Fees, Materials & Exhibitions |       | 116,913          | 133,743          |
| Rent and Services                     |       | 10,833           | 8,121            |
| Insurance                             |       | 1,366            | 770              |
| Light and Heat                        |       | 16,327           | 18,657           |
| Cleaning                              |       | 8,007            | 4,241            |
| Equipment                             |       | 2,051            | 999              |
| Subscriptions                         |       | -                | 210              |
| Telephone                             |       | 1,399            | 1,667            |
| Printing, Brochures and Stationery    |       | 6,961            | 5,994            |
| Computer Costs & Software             |       | 240              | 429              |
| Professional Fee- Legal               |       | -                | 1,000            |
| Accountancy Fees                      |       | 1,192            | 1,137            |
| Bank Charges                          |       | 727              | 487              |
| General Expenses                      |       | 2,599            | 1,186            |
| <b>Total Resources Expended</b>       |       | <u>(229,210)</u> | <u>(212,825)</u> |
| <b>Net Movement in Funds</b>          |       |                  |                  |
| Total Funds Brought Forward           |       | (17,892)         | 15,857           |
|                                       |       | 18,776           | 2,919            |
| <b>Total Funds Carried Forward</b>    |       | <u>884</u>       | <u>18,776</u>    |

The notes on pages 9 to 10 form an integral part of these financial statements.

**ARTS FOR ALL**  
**BALANCE SHEET**

**AS AT 31 MAY 2023**

|   | Notes    | 2023           |                          | 2022           |                             |
|---|----------|----------------|--------------------------|----------------|-----------------------------|
|   |          | £              | £                        | £              | £                           |
| Ulster Bank No. 1 Account                             |          | 226            |                          | 15,338         |                             |
| Ulster Bank No. 2 Account                             |          | 4,238          |                          | 7,018          |                             |
|   |          | <u>4,464</u>   |                          | <u>22,356</u>  |                             |
| <b>Creditors: Amounts falling due within one year</b> | <b>4</b> | <b>(3,580)</b> |                          | <b>(3,580)</b> |                             |
|   |          | <u>-----</u>   |                          | <u>-----</u>   |                             |
| <b>Net Current Assets/(Liabilities)</b>               |          |                | <b>884</b>               |                | <b>18,776</b>               |
| <b>Net Assets/(Liabilities)</b>                       |          |                | <u><b>884</b></u>        |                | <u><b>18,776</b></u>        |
|   |          |                | <u><u><b>884</b></u></u> |                | <u><u><b>18,776</b></u></u> |
| <b>Funds</b>  |          |                | <b>884</b>               |                | <b>18,776</b>               |
| Accumulated Funds                                     |          |                | <u><b>884</b></u>        |                | <u><b>18,776</b></u>        |
|   |          |                | <u><u><b>884</b></u></u> |                | <u><u><b>18,776</b></u></u> |

The Trustees' statements required by Article 257B (4) are shown on the following page which forms part of this Balance Sheet.

**ARTS FOR ALL**

**BALANCE SHEET (CONTINUED)**

**TRUSTEES' STATEMENTS REQUIRED BY ARTICLE 257B(4)**  
**YEAR ENDED 31 MAY 2023**

In approving these financial statements as trustees of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Companies Act 2006

(b) that no notice has been deposited at the registered office of the company requesting that an audit be conducted for the year ended 31 May 2023 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Article 229, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board on 9<sup>th</sup> October 2023 and signed on its behalf by



**Muriel Bowyer**  
**Treasurer**

**The notes on pages 9 to 10 form an integral part of these financial statements.**

ARTS FOR ALL

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2023

**1. Accounting Policies**

**1.1. Basis of preparation**

The financial statements have been prepared in accordance with Accounting and reporting by charities, statement of recommended practice applicable to charities preparing their accounts in accordance with the financial reporting standard applicable in UK and Republic of Ireland (FRS 102) (effective 1 January 2015) (Charities SORP (FRS 102) the financial reporting standard applicable in the UK and Republic Of Ireland (FRS 102) and the Charities Act (NI) 2008.

**1.1. Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommended Practice' issued in October 2000.

**1.2. Incoming Resources**

Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

**1.3. Resources Expended**

Resources expended are recognised in the year in which they are incurred.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements

ARTS FOR ALL

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 31 MAY 2023

| 2. Income                           | 2023           | 2022           |
|-------------------------------------|----------------|----------------|
|                                     | £              | £              |
| Belfast Health & Social Care Trust  | 113,505        | 115,336        |
| Arts Council of Northern Ireland    | 30,000         | 30,000         |
| Belfast City Council                | 13,641         | 34,500         |
| Department for Communities          | 21,536         | 11,314         |
| Halifax                             | 6,500          | 6,000          |
| Donation                            | 140            | 260            |
| Sundry Income                       | 7,804          | 4,769          |
| Small Steps Project                 | -              | 1,735          |
| MB                                  |                | 5,733          |
| Ulster Scots                        | 430            | 10,000         |
| Walkway Community Association       | 575            | 560            |
| Sale of Art                         | 3,768          | 7,105          |
| Lower Oldpark Community Association | -              | 1,370          |
| Art Project                         | 3,060          | -              |
| Ulster University                   | 9,364          | -              |
| Focus Group                         | 995            | -              |
|                                     | <u>211,318</u> | <u>228,682</u> |

| 3. Creditors: Amounts falling due within one year | 2023         | 2022         |
|---|--------------|--------------|
|   | £            | £            |
| Accruals  | 1,080        | 1,080        |
| P Mullin – Project Costs                          | 2,500        | 2,500        |
|   | <u>3,580</u> | <u>3,580</u> |

**ARTS FOR ALL**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 MAY 2023**

**ARTS FOR ALL**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 MAY 2023**

**Arts for All**

Northern Ireland - Charity number 102821

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# Annual report

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## **Trustees' Report 1<sup>st</sup> June 2022 – 31<sup>st</sup> May 2023**

Arts for All promotes community development through the arts in North Belfast. To achieve this the organisation works in partnership with community groups and schools to deliver bespoke community arts workshops in local venues. The trustees are pleased with the results of the organisation both from a community arts and financial management perspective.

We all have been working hard over the past year to build upon the delivery of our services throughout the pandemic, concentrating on producing high-quality arts experiences, developing strong partnerships with local community groups, share good practice, and making the best use of community resources to address community need with social distancing measures in place and remotely when needed.

As we approach year 4 in Cityside Retail Park, we continue to attract new visitors and artists each week, and have great response to small retail offering showcasing local artists work. With over 12000 square feet of workshop space, we continue to welcome over 700 people per week into our venue. Footfall for the centre as per door counters amount to 7000 per day. This has allowed us to develop and grow our audiences at a grassroots level.

Arts for All is registered with the Charity Commission for Northern Ireland under reference NIC102821 and is governed by a constitution. Recruitment and appointment board members/Trustees.

### **Statement of Trustees' Responsibilities**

Company and charity law require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business

The trustees have overall responsibility for ensuring that the charity has appropriate system of controls, financial and otherwise. They are also 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 Companies Act 2006. 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.

The trustees recommend that DMW Accountants (2011) Ltd remain in office until further notice.

This report was approved by the trustees on 9<sup>th</sup> October 2023



**Arts for All**

Northern Ireland - Charity number 102821

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# Annual return

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**1<sup>st</sup> June 2022 – 31<sup>st</sup> May 2023**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES  
ON THE UNAUDITED FINANCIAL STATEMENTS OF ARTS FOR ALL.**

**Independent Examiner's Report to the Charity Trustees of Arts for All.**

I report on the Accounts of the trust for the year ended 31<sup>st</sup> May 2023, which are set out on Pages 5-9.

**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. The accounting records were not kept in accordance with Section 65 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 examinations 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.

**DMW Accountants (2011) Ltd  
Reporting Accountants  
Townsend Enterprise Park  
Townsend Street  
Belfast BT13 2ES**

**Arts for All**

Northern Ireland - Charity number 102821

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# Accounts

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**Recognised with The Charity Commission for Northern Ireland NIC102821**

**Charity Number: XR44575**

**Company Number: NI050682**

**ARTS FOR ALL**

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS**

**YEAR ENDED 31 MAY 2022**

**ARTS FOR ALL**

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| REVIEW OF ACTIVITIES AND ACHIEVEMENTS | <b>3-4</b>    |
| INDEPENDENT EXAMINERS' REPORT         | <b>5</b>      |
| STATEMENT OF FINANCIAL ACTIVITIES     | <b>6</b>      |
| BALANCE SHEET                         | <b>7 - 8</b>  |
| NOTES TO THE FINANCIAL STATEMENTS     | <b>9 - 10</b> |

**ARTS FOR ALL**

**LEGAL AND ADMINISTRATIVE INFORMATION**

**Status**

The charity is recognised as such by the Commissioners of the Inland Revenue and thus is not Subject to Income or Corporation tax.

**Trustees**

Muriel Bowyer  
Jennifer Crockard  
Rosemary Mulvenna  
Helen Johnston  
John Lee Charles Reynolds  
Ian Crozier  
Jacqueline Greer  
Joe Crainey

**Treasurer  
Chairperson**

**Company Number**

NI050682

**Charity Number**

XR44575

**Registered Office**

Unit D  
Ground Floor  
Cityside Retail Park  
York Street  
Belfast  
BT15 1WA

**Reporting Accountants**

DMW Accountants (2011) Limited  
Townsend Enterprise Park  
Townsend Street  
Belfast  
BT13 2ES

**Business Address**

Unit D  
Ground Floor  
Cityside Retail Park  
York Street  
Belfast  
BT15 1WA

**Bankers**

Ulster Bank Limited  
202-206 York Street  
Belfast  
BT15 1HY

## **Review of Activities and Achievements**

Arts for All promotes community development through the arts in north Belfast. To achieve this, the organisation works in partnership with community groups and schools to deliver bespoke community arts workshops in local venues and inhouse. The trustees are pleased with the results of the organisation both from a community arts and financial management perspective.

We all have been working hard over the past year to build upon the delivery of our services post the pandemic, concentrating on producing high-quality arts experiences, developing strong partnerships with local community groups, share good practice, and making the best use of community resources to address community need.

As we approach year 4 in Cityside Retail Park, we continue to attract new visitors and artists each week, and have had a great response to small retail offering showcasing local artists work. With over 12000 square feet of workshop space, we continue to welcome over 700 people per week into our venue. Footfall for the centre as per door counters amount to 7000 per day. This has allowed us to develop and grow our audiences at a grassroots level.

Arts for All is registered with the Charity Commission for Northern Ireland under reference NIC102821 and is governed by a constitution. Recruitment and appointment board members/Trustees.

### **Statement of Trustees' Responsibilities**

Company and charity law require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business

The trustees have overall responsibility for ensuring that the charity has appropriate system of controls, financial and otherwise. They are also 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 Companies Act 2006. 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.

The trustees recommend that DMW Accountants (2011) Ltd remain in office until further notice.

This report was approved by the trustees on 31st August 2022 and signed on its behalf by:

A handwritten signature in blue ink, appearing to read 'Muriel Bowyer', with a long horizontal flourish extending to the right.

**Muriel Bowyer**  
**Treasurer**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF ARTS FOR ALL.**

**Independent Examiner's Report to the Charity Trustees of Arts for All.**

I report on the Accounts of the trust for the year ended 31<sup>st</sup> May 2022, which are set out on Pages 5-9.

**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.

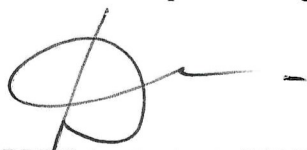
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

1. The accounting records were not kept in accordance with Section 65 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 examinations 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.



**DMW Accountants (2011) Ltd**  
**Reporting Accountants**  
**Townsend Enterprise Park**  
**Townsend Street**  
**Belfast BT13 2ES**

**Date: 31st August 2022**

**ARTS FOR ALL**  
**STATEMENT OF FINANCIAL ACTIVITIES**  
**YEAR ENDED 31 MAY 2022**

|                                       |              | <b>2022</b>          | <b>2021</b>         |
|---------------------------------------|--------------|----------------------|---------------------|
|                                       | <b>Notes</b> | <b>£</b>             | <b>£</b>            |
| <b>Incoming Resources</b>             | <b>2</b>     | 228,682              | 201,922             |
| <b>Total Incoming Resources</b>       |              | <u>228,682</u>       | <u>201,922</u>      |
| <b>Resources Expended</b>             |              |                      |                     |
| Wages and Salaries                    |              | 31,165               | 32,867              |
| Job Retention Scheme                  |              | -                    | (3,310)             |
| Staff Pension                         |              | 2,535                | 3,359               |
| Travelling & Subsistence              |              | 484                  | 209                 |
| Artists Fees, Materials & Exhibitions |              | 133,743              | 84,161              |
| Project Costs                         |              | -                    | 8,000               |
| Rent and Services                     |              | 8,121                | 7,503               |
| Insurance                             |              | 770                  | 741                 |
| Light and Heat                        |              | 18,657               | 7,028               |
| Cleaning                              |              | 4,241                | 2,230               |
| Maintenance Expenses                  |              |                      | 3,100               |
| Renovations                           |              |                      | 23,942              |
| Signage                               |              |                      | 1,080               |
| Equipment                             |              | 999                  |                     |
| Subscriptions                         |              | 210                  |                     |
| Telephone                             |              | 1,667                | 914                 |
| BHSCCT (iPads)                        |              |                      | 22,571              |
| Printing, Brochures and Stationery    |              | 5,994                | 12,197              |
| Computer Costs & Software             |              | 429                  | 412                 |
| Professional Fee- Legal               |              | 1,000                | 900                 |
| Professional Fee – HR Advice          |              |                      | 2,345               |
| Accountancy Fees                      |              | 1,137                | 1,080               |
| Bank Charges                          |              | 487                  | 497                 |
| General Expenses                      |              | 1,186                | 18                  |
| <b>Total Resources Expended</b>       |              | <u>(212,825)</u>     | <u>(211,844)</u>    |
| <b>Net Movement in Funds</b>          |              | 15,857               | (9,922)             |
| Total Funds Brought Forward           |              | 2,919                | 12,841              |
| <b>Total Funds Carried Forward</b>    |              | <u><u>18,776</u></u> | <u><u>2,919</u></u> |

The notes on pages 9 to 10 form an integral part of these financial statements.

**ARTS FOR ALL**  
**BALANCE SHEET**

**AS AT 31 MAY 2022**

|   | <b>Notes</b> | <b>2022</b>    |                      | <b>2021</b>    |                     |
|---|--------------|----------------|----------------------|----------------|---------------------|
|   |              | £              | £                    | £              | £                   |
| Ulster Bank No. 1 Account                             |              | 15,338         |                      | 3,773          |                     |
| Ulster Bank No. 2 Account                             |              | 7,018          |                      | 2,726          |                     |
|   |              | <u>22,356</u>  |                      | <u>6,499</u>   |                     |
| <b>Creditors: Amounts falling due within one year</b> | <b>4</b>     | <b>(3,580)</b> |                      | <b>(3,580)</b> |                     |
|   |              | -----          |                      | -----          |                     |
| <b>Net Current Assets/(Liabilities)</b>               |              |                | <b>18,776</b>        |                | <b>2,919</b>        |
| <b>Net Assets/(Liabilities)</b>                       |              |                | <u><u>18,776</u></u> |                | <u><u>2,919</u></u> |
| <b>Funds</b>  |              |                |                      |                |                     |
| Accumulated Funds                                     |              |                | <u>18,776</u>        |                | <u>2,919</u>        |
|   |              |                | <u><u>18,776</u></u> |                | <u><u>2,919</u></u> |

The Trustees' statements required by Article 257B (4) are shown on the following page which forms part of this Balance Sheet.

**ARTS FOR ALL**

**BALANCE SHEET (CONTINUED)**

**TRUSTEES' STATEMENTS REQUIRED BY ARTICLE 257B(4)**  
**YEAR ENDED 31 MAY 2022**

In approving these financial statements as trustees of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Companies Act 2006

(b) that no notice has been deposited at the registered office of the company requesting that an audit be conducted for the year ended 31 May 2022 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Article 229, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Article 234 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved by the Board on 31st August 2022 and signed on its behalf by



**Muriel Bowyer**  
**Treasurer**

**The notes on pages 9 to 10 form an integral part of these financial statements.**

**ARTS FOR ALL**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 MAY 2022**

**1. Accounting Policies**

**1.1. Basis of preparation**

The financial statements have been prepared in accordance with Accounting and reporting by charities, statement of recommended practice applicable to charities preparing their accounts in accordance with the financial reporting standard applicable in UK and Republic of Ireland (FRS 102) (effective 1 January 2015) (Charities SORP (FRS 102) the financial reporting standard applicable in the UK and Republic Of Ireland (FRS 102) and the Charities Act (NI ) 2008.

**1.1. Accounting Convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) and follow the recommendations in 'Accounting and Reporting by Charities: Statement of Recommended Practice' issued in October 2000.

**1.2. Incoming Resources**

Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

**1.3. Resources Expended**

Resources expended are recognised in the year in which they are incurred.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

Management and administration costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements

**ARTS FOR ALL**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 MAY 2022**

|  |                |                |
|--|----------------|----------------|
| <b>2. Income</b>   | <b>2022</b>    | <b>2021</b>    |
|  | <b>£</b>       | <b>£</b>       |
| Belfast Health & Social Care Trust                       | 115,336        | 117,242        |
| Belfast Health & Social Care Trust – The Pod             |                | 22,571         |
| Arts Council of Northern Ireland                         | 30,000         | 30,000         |
| Belfast City Council                                     | 34,500         | 16,548         |
| Department for Communities                               | 11,314         | 9,611          |
| Halifax Foundation for NI                                | 6,000          | -              |
| Donations  | 260            | 200            |
| Sundry Income  | 10,502         | 125            |
| Small Steps Project                                      | 1,735          | 1,425          |
| Ulster Scots Agency                                      | 10,000         | 3,000          |
| Walkway Community Association                            | 560            | 1,000          |
| Sale of Art  | 7,105          | 200            |
| Lower Oldpark Community Association                      | 1,370          |                |
|  | <u>228,682</u> | <u>201,922</u> |
|  | =====          | =====          |
| <b>3. Creditors: Amounts falling due within one year</b> | <b>2022</b>    | <b>2021</b>    |
|  | <b>£</b>       | <b>£</b>       |
| Accruals   | 1,080          | 1,080          |
| P Mullin – Project Costs                                 | 2,500          | 2,500          |
|  | <u>3,580</u>   | <u>3,580</u>   |
|  | =====          | =====          |

**ARTS FOR ALL**

**NOTES TO THE FINANCIAL STATEMENTS**

**YEAR ENDED 31 MAY 2022**

**Arts for All**

Northern Ireland - Charity number 102821

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# Annual report

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Arts for All  
Trustees' report  
Year ended 31 May 2022

### **Review of Activities and Achievements**

Arts for All promotes community development through the arts in north Belfast. To achieve this the organisation works in partnership with the community groups and schools to deliver bespoke community arts workshops in local venues. Arts for All also operates the John Luke Gallery. The trustees are pleased with the results of the organisation both from a community arts and financial management perspective.

Arts for all is registered with the Charity Commission for Northern Ireland under reference NIC102821 and is governed by a constitution. Recruitment and appointment board members/Trustees.

### **Statement of Trustees' Responsibilities**

Company and charity law require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for that period. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
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The trustees have overall responsibility for ensuring that the charity has appropriate system of controls, financial and otherwise. They are also 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 Companies Act 2006. 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.

The trustees recommend that DMW Accountants (2011) Ltd remain in office until further notice.

This report was approved by the trustees on 1st September 2022 and signed on its behalf by:



**Muriel Bowyer**  
**Treasurer**

**Arts for All**

Northern Ireland - Charity number 102821

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# Annual return

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**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**  
**ON THE UNAUDITED FINANCIAL STATEMENTS OF ARTS FOR ALL.**

**Independent Examiner's Report to the Charity Trustees of Arts for All.**

I report on the Accounts of the trust for the year ended 31<sup>st</sup> May 2022, which are set out on Pages 5-9.

**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.

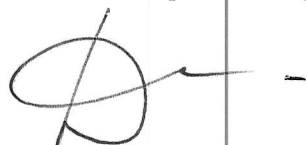
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

1. The accounting records were not kept in accordance with Section 65 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 examinations 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.



**DMW Accountants (2011) Ltd**  
**Reporting Accountants**  
**Townsend Enterprise Park**  
**Townsend Street**  
**Belfast BT13 2ES**

**Date: 31st August 2022**