

## THE CARSON PROJECT

### **INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF THE CARSON PROJECT**

I report on the accounts of the charity for the year ended 31 March 2024, which are set out on the attached page.

#### 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) of the Charities Act.

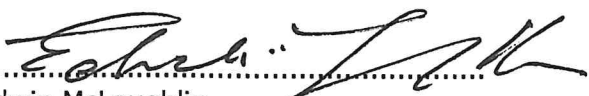
My examination included a review of the accounting records kept by the charity and a comparison of the accounts with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.



Edwin McLaughlin  
Chartered Accountant

51-53 Thomas Street, Ballymena, BT43 6AZ

Dated: 27/08/2025

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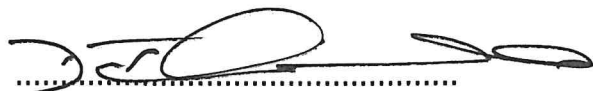
176 QUEEN STREET, BALLYMENA, CO ANTRIM, BT42 2BQ

**INCOME AND EXPENDITURE ACCOUNT FOR THE  
YEAR ENDED 31 MARCH 2024**

	<b>2024</b>		<b>2023</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<u>INCOME</u>				
Awards for All		10,000		0
St Stephen's Green Trust		0		29,988
Groundwork		0		375
International Fund		985		47,737
Social Change		3,189		0
Mid & East Antrim Council		2,350		500
Halifax Foundation		0		500
Sundries		860		93
Community Foundation Grant		0		3,000
Choice housing		31,045		2,320
Ulidia training		720		0
		<u>49,149</u>		<u>84,513</u>
<u>EXPENDITURE</u>				
Staff Costs	22,905		52,160	
Rent	6,050		6,000	
Heat & Light	474		791	
Programme Costs	36,091		21,912	
Postage & Stationery	1,010		1,544	
Telephone	675		644	
General Expenses	1,564		2,434	
Travelling	6,643		4,922	
Insurance	597		557	
Water Rates	85		154	
Repairs	520		857	
		<u>76,614</u>		<u>91,975</u>
Deficit		<u>(27,465)</u>		<u>(7,462)</u>
Opening bank balance		35,689		43,151
(Deficit) for period		(27,465)		(7,462)
Closing bank balance		<u>8,224</u>		<u>35,689</u>

We hereby certify that the above Income and Expenditure Account is in accordance with the books and information supplied.

**Signed**



DT Carson & Co

**Dated**