

My Armagh

Northern Ireland · Charity number 102858

Details

| | |
|------------|--|
| Status | Received |
| Registered | 2016-02-16 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

| | |
|---------|--|
| Address | Box-It Athletic Grounds Dalton Road Armagh Bt60 9ae BT60 9AE |
| Phone | 02837527278 |
| Email | secretary.armagh@gaa.ie |
| Website | www.armaghgaa.net/my-armagh/ |

Activities

Purposes: The charity's purposes ('the purposes') are: The community based volunteer organisation was established to promote Gaelic Games, culture and lifelong participation through the provision of games, activities and facilities for amateur sports and healthy recreation facilities that promote fitness, social inclusion and well-being for the benefit of the general public in County Armagh and its environs [hereinafter called the "area of benefit"] and in particular to promote Gaelic games for the benefit of the general public in the area of benefit.

What the charity does: The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science, The advancement of amateur sport

How the charity works: Community development, Sport/recreation

Who the charity helps: Children (5-13 year olds), General public, Men, Older people, Preschool (0-5 year olds), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|----------|-------------|----------|-----------|
| 2025-09-30 | £763,670 | £511,276 | £-81,000 | 0 |

Trustees

| Name | Role | Appointed |
|--------------------|------|-----------|
| Mr Declan Magennis | | |
| Mr Paul Mcardle | | |
| Mr Sean Mcalinden | | |

My Armagh

Northern Ireland - Charity number 102858

Accounts

My Armagh

**Annual report and audited financial statements
for the year ended 30 September 2025**

Charity Registration No: 102858

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Charity Information

Trustees

Sean McAlinden
Paul McArdle
Declan Magennis

Auditors

ASM (M) Ltd
Chartered Accountants
The Diamond Centre
Market Street
Magherafelt

Registered Office

Armagh GAA
Athletic Grounds
Dalton Road
Armagh

Bankers

Bank Of Ireland
11 Upper English Street
Armagh

Charity Registration Number

102858

Strategic Report

The Trustees present their Strategic Report for the year ended 30 September 2025.

Principal activities

The Charity's principal activity is to further its charitable purposes for the public benefit in particular the promotion of Gaelic Games, the promotion of culture, and the promotion of lifelong participation.

Review of activities and future developments

The results for the year are set out in the Statement of Financial Activities on page 9 and in the related notes.

Future outlook

The future developments in the Charity's activities are discussed in the Trustees' Report.

Grant making policy

The Charity seeks applications for grants and other forms of assistance from various parties in the local area and proposals are reviewed and assessed in detail and approved by the Board of Trustees.

Reserves Policy

The Trustees have reviewed the Charity's requirements for reserves in conjunction with their analysis of the main risks for the Charity.

The unrestricted funds not invested in fixed assets need to be sufficient to cover six months of annual running costs.

At the date of the approval of these financial statements the Charity has sufficient reserves to cover annual running costs.

However the level and nature of expenditure has been analysed and an assessment made as to how reductions can be made if the need arises. This policy is reviewed annually by the Board of Trustees.

Key performance indicators

The Trustees used the key performance indicators set out in the table below to monitor the Charity's performance.

| | 30 September 2025 | 30 September 2024 |
|-----------------------------|----------------------|----------------------|
| Revenue (£) | 763,670 | 1,316,008 |
| Revenue growth (%) | -42.0% | 787.9% |
| Gross profit (£) | 763,670 | 1,316,008 |
| Gross profit margin (%) | 100.0% | 100.0% |
| Operating profit (£) | 252,394 | 490,883 |
| Operating profit margin (%) | 33.1% | 37.3% |

Principal risks and uncertainties

The principal risks or uncertainties affecting the Charity are the continuing receipt of donations and controlling costs.

The Charity's management endeavours to mitigate these risks by implementing regular strategic and operational reviews.

Financial risk management

The Charity's operations expose it to a variety of financial risks that are analysed under separate subheadings below.

The Charity has a risk management programme in place that seeks to limit the adverse effects of these risks on the financial performance of the Charity.

Credit risk

The Charity does not sell on credit and consequently does not have any credit risk.

Financial instruments

The Charity does not actively use financial instruments as part of its financial risk management.

Liquidity risk

The Charity maintains a mixture of long term and short term debt finance that is designed to ensure that the Charity has sufficient available funds for current operations and planned expansions.

Foreign exchange risk

The Charity's principal operating currency is sterling (£).

The Charity does not have any material transactions in foreign currencies.

The Charity does not have any material exposure to foreign exchange risk.

Strategic Report

Approval

This Strategic Report was approved by the Board of Trustees on 14 January 2026 and signed on its behalf by:

Declan Magennis

Sean McAlinden

Declan Magennis

Sean McAlinden

Trustee

Trustee

Trustees' Report

The Trustees present their report and the audited financial statements for the year ended 30 September 2025.

Results

The Statement of Financial Activities for the year ended 30 September 2025 is set out on page 9.

Performance review

Both the year end financial position and the financial performance for the year were as expected.

Future outlook

The Trustees expect that the Charity's recent financial performance will be sustained for the foreseeable future.

Trustees

The trustees of the Charity at 30 September 2025, who have all been trustees for the whole of the year ended on that date, are listed on page 1.

Transfers to reserves

The result for the year has been transferred to reserves.

Financial instruments and risk management

Information on the use of financial instruments by the Charity and its management of financial risk are discussed in the Strategic Report.

Changes in fixed assets

The movements in fixed assets during the year are set out in note 14 to the financial statements.

Research and development

The Charity does not have any material research and development activities.

Events after the reporting date

There were no material events after the year end that require disclosure in the financial statements.

Employees

The Charity's policy is to consult and discuss with employees where appropriate matters likely to affect employees' interests.

Disabled persons

The Charity's policy is to recruit disabled workers for those vacancies that they are able to fill and all necessary assistance with initial training courses is provided. Arrangements are made, whenever possible, for retraining employees who become disabled, to enable them to perform work identified as appropriate to their aptitudes and abilities.

Political donations

The Charity did not make any political donations during the year or in the preceding year.

Trustees' responsibilities statement

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and 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 Charities Act (NI) 2008.

The Trustees 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.

Accounting records

The measures taken by the Trustees to secure compliance with the requirements of Charities Act (NI) 2008, with regard to keeping of accounting records, are the employment of appropriately qualified accounting personnel and the maintenance of computerised accounting systems. The Charity's accounting records are maintained at Armagh GAA, Athletic Grounds, Dalton Road, Armagh.

Statement of disclosure of information to auditors

So far as each of the Trustees in office at the date of approval of these financial statements are aware:

- there is no relevant audit information of which the Charity's auditors are unaware; and

Trustees' Report

- they have taken all the steps that they ought to have taken as Trustees in order to make themselves aware of any relevant audit information and to establish that the Charity's auditors are aware of that information.

This statement is given and should be interpreted in accordance with the provisions of Section 418 of the Companies Act 2006.

Approval

This Trustees' Report was approved by the Board of Trustees on 14 January 2026 and signed on its behalf by:

Declan Magennis

Sean McAlinden

Declan Magennis

Sean McAlinden

Trustee

Trustee

Independent Auditors' Report to the Trustees of My Armagh**Opinion**

We have audited the financial statements of My Armagh (the "Charity") for the year ended 30 September 2025 which comprise the Statement of Financial Activities, the Statement of Comprehensive Income, the Statement of Financial Position and the notes to the financial statements including a summary of significant accounting policies.

The financial reporting framework that has been applied in their preparation is applicable law and Generally Accepted Accounting Practice in the United Kingdom including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

In our opinion the financial statements:

- (a) give a true and fair view of the Charity's affairs as at 30 September 2025 and of its incoming resources and application of resources for the year then ended;
- (b) have been properly prepared in accordance with Generally Accepted Accounting Practice in the United Kingdom and FRS102; and
- (c) have been prepared in accordance with the requirements of the Charities Act (NI) 2008.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report.

We are independent of the Charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the United Kingdom, including the Financial Reporting Council's (FRC) Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the Trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the Charity's ability to continue as a going concern for a period of at least twelve months from the date when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the Trustees with respect to going concern are described in the relevant sections of this report.

Other information

The Trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

Independent Auditors' Report to the Trustees of My Armagh

We have nothing to report in this regard.

We have nothing to report in respect of the following matters in relation to which the Charities Act (NI) 2008 requires us to report to you if, in our opinion:

- (a) adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- (b) the financial statements are not in agreement with the accounting records and returns; or
- (c) certain disclosures of Trustees' remuneration specified by law are not made; or
- (d) we have not received all of the information and explanations we require for our audit.

Respective responsibilities**Trustees' responsibilities for the financial statements**

As explained more fully in the Trustees' responsibilities statement set out in the Trustees' Report the Trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the Trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Trustees are responsible for assessing the Charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Trustees either intend to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

- revenue recognition;
- management override of controls;
- posting unusual journals; and
- unusual estimation amounts.

As part of our audit procedures we discussed these risks with management, and performed audit procedures to identify the occurrence of such risks.

There are inherent limitations in any audit procedures undertaken, and in particular the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting a material misstatement due to error.

A further description of our responsibilities for the audit of the financial statements is located on the FRC's website at: www.frc.org.uk/auditorsresponsibilities.

This description forms part of our auditor's report.

Independent Auditors' Report to the Trustees of My Armagh

Use of our report

This report is made solely to the Charity's Trustees, as a body, in accordance with the Charities Act (NI) 2008.

Our audit work has been undertaken so that we might state to the Charity's trustees those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's trustees as a body, for our audit work, for this report, or for the opinions we have formed.

Mark McNeill

Mark McNeill (Senior Statutory Auditor)

For and behalf of:

**ASM (M) Ltd
Chartered Accountants and Statutory Auditors
The Diamond Centre
Market Street
Magherafelt**

14 January 2026

Statement of Financial Activities

| | Note | Unrestricted Funds 30 September 2025 (12 months) £ | Restricted Funds 30 September 2025 (12 months) £ | Endowment Funds 30 September 2025 (12 months) £ | Total 30 September 2025 (12 months) £ | Total 30 September 2024 (12 months) £ |
|---|------|---|---|--|---|---|
| Incoming Resources | | | | | | |
| Trading Income | | | | | | |
| Revenue | | - | - | - | - | - |
| Trading costs | | - | - | - | - | - |
| Net Trading Income | | - | - | - | - | - |
| Voluntary income | 7 | 763,670 | - | - | 763,670 | 1,316,008 |
| Total incoming resources | | 763,670 | - | - | 763,670 | 1,316,008 |
| Resources Expended | | | | | | |
| R&D overheads | | | | | | |
| Administration overheads | | 511,276 | - | - | 511,276 | 825,125 |
| | | 511,276 | - | - | 511,276 | 825,125 |
| Management and administration | 8 | - | - | - | - | - |
| Total resources expended | 9 | 511,276 | - | - | 511,276 | 825,125 |
| Interest payable | 11 | - | - | - | - | - |
| Net resources for the year before taxation | | 252,394 | - | - | 252,394 | 490,883 |
| Taxation | 12 | - | - | - | - | - |
| Net resources for the year | | 252,394 | - | - | 252,394 | 490,883 |

The notes on pages 12 to 17 form part of these financial statements

Statement of Comprehensive Income

| Note | Unrestricted Funds | Restricted Funds | Endowment Funds | Total |
|---|--------------------|------------------|-----------------|----------------|
| | £ | £ | £ | £ |
| At 1 October 2023 | 233,655 | - | - | 233,655 |
| Total comprehensive income for the year | 490,883 | - | - | 490,883 |
| At 30 September 2024 | 724,538 | - | - | 724,538 |
| Total comprehensive income for the year | 252,394 | - | - | 252,394 |
| Exchange | (1) | - | - | (1) |
| At 30 September 2025 | 976,931 | - | - | 976,931 |

All amounts above relate to continuing operations of the Charity.

Statement of Financial Position

| | Note | 30 September 2025 | 30 September 2024 |
|---|------|----------------------|----------------------|
| | | £ | £ |
| Fixed assets | | | |
| Investments | 13 | 1 | 1 |
| | | <u>1</u> | <u>1</u> |
| Current assets | | | |
| Receivables | 14 | 527,102 | 153,633 |
| Cash at bank and in hand | | 530,828 | 720,622 |
| | | <u>1,057,930</u> | <u>874,255</u> |
| Creditors: amounts falling due within one year | 15 | 81,000 | 149,718 |
| Net current assets | | <u>976,930</u> | <u>724,537</u> |
| Total assets less current liabilities | | <u>976,931</u> | <u>724,538</u> |
| Provisions for liabilities | 16 | - | - |
| | | <u>-</u> | <u>-</u> |
| Net assets | | <u>976,931</u> | <u>724,538</u> |
| Capital and reserves | | | |
| Unrestricted reserves | | 976,931 | 724,538 |
| Restricted reserves | | - | - |
| Total capital and reserves | | <u>976,931</u> | <u>724,538</u> |

The Trustees acknowledge the Charity's obligations under the Charities Act (NI) 2008 to keep adequate accounting records and prepare financial statements which give a true and fair view of the assets, liabilities and financial position of the Charity at the end of each period of account and of its profit or loss for each period of account, and otherwise comply with the requirements of the Charities Act (NI) 2008 relating to financial statements so far as they are applicable to the Charity.

The financial statements on pages 9 to 17 were approved and authorised for issue by the Board of Trustees on 14 January 2026 and were signed on its behalf by:

Declan Magennis

Sean McAlinden

Declan Magennis

Sean McAlinden

Trustee

Trustee

Charity Registration Number: 102858

Notes to the financial statements

1. Charity Information

Legal status

My Armagh is a unincorporated charity established in Northern Ireland.

Registration number and registered office

The Charity's registered office address and registration number is set out on page 1.

Functional currency

The financial statements are prepared in sterling (£) which is the functional currency of the Charity.

2. Basis of preparation of financial statements

Applicable legislation and accounting standards

These financial statements have been prepared in accordance with:

- (i) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) – (Charities SORP (FRS 102));
- (ii) applicable UK accounting standards including FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland;
- (iii) the historical cost basis of accounting; and
- (iv) the Charities Act (NI) 2008.

Going concern

The Charity made a profit during the year ended 30 September 2025 and, at that date, the Charity's assets exceeded its liabilities.

After making enquiries the Charity's Trustees consider there is a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future and accordingly have prepared the financial statements on the going concern basis.

Funds

The Charity has various types of funds for which it is responsible and which require separate disclosure. These are as follows:

- (i) **restricted funds:** income which is earmarked by the donor for specific purposes. Such purposes are within the overall aims of the Charity;
- (ii) **unrestricted funds:** funds which are expendable at the discretion of the Trustees in furtherance of the objects of the Charity. In addition to expenditure on transport provision, such funds may be held in order to finance capital investment and working capital; and
- (iii) **endowment funds:** funds which comprise of unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Management and administration costs

Costs that relate to the costs of running the Charity, such as the costs of meetings, audit and statutory compliance and any costs which cannot be specifically identified to another expenditure classification, are separately disclosed as management and administration costs.

3. Judgements and key sources of estimation uncertainty

Judgements and key sources of estimation uncertainty are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Critical judgements used in the application of accounting policies

There were no critical judgements used in the application of accounting policies and the preparation of the financial statements.

Notes to the financial statements

Critical accounting estimates and assumptions

There were no critical accounting estimates or assumptions used in the application of accounting policies and the preparation of the financial statements.

4. Principal accounting policies

Investments

Fixed asset investments are stated at cost less provision for permanent diminution in value.

Turnover

Turnover represents the value of goods sold and services provided in the normal course of business, exclusive of Value Added Tax and after deducting trade discounts and rebates.

Revenue is recognised when it is probable that economic benefits will flow to the Company and the amount of revenue can be measured reliably. Revenue is measured at the fair value of the consideration received or receivable.

Investment Income

Income from deposits is included, together with any related tax credit, in the Income Statement on an accruals basis.

Foreign Currencies

Transactions denominated in foreign currencies are translated into Sterling at the rate of exchange ruling at the date of the transaction.

At the end of each financial accounting period assets and liabilities denominated in foreign currencies are translated into Sterling at the exchange rates ruling at that date and all exchange differences are taken to the Income Statement.

Financial Instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument. Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument. Debt instruments are subsequently measured at amortised cost.

Where investments in non-convertible preference shares and non-puttable ordinary shares or preference shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in profit or loss. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in profit or loss, with the exception of hedging instruments in a designated hedging relationship. Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics. Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

Notes to the financial statements

Deferred taxation

Deferred tax arises from timing differences that are differences between taxable profits and total comprehensive income as stated in the financial statements. These timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in the financial statements.

Deferred tax is recognised on all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are only recognised when it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

5. Trustees' emoluments and key management compensation

Trustees' remuneration

| | 30 September 2025 (12 months) £ | 30 September 2024 (12 months) £ |
|----------------------|--|--|
| Aggregate emoluments | - | - |
| | - | - |

Key management remuneration

The Trustees are the key management of the Charity.

6. Employee information

The average number of persons (including executive Trustees) employed by the Charity during the year was:

| | 30 September 2025 (12 months) Number | 30 September 2024 (12 months) Number |
|---|---|---|
| By activity | | |
| Administration overheads indirect payroll | 3 | 3 |
| Total employees | 3 | 3 |

and their emoluments were:

| | 30 September 2025 (12 months) £ | 30 September 2024 (12 months) £ |
|--|--|--|
| Staff costs (for the persons above) | | |
| Gross wages and salaries | - | - |
| Employer's social security costs | - | - |
| | - | - |

Notes to the financial statements

7. Voluntary income

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total | Total |
|------------------------------|-----------------------|---------------------|--------------------|----------------|--------------|
| | 30 September | 30 September | 30 September | 30 September | 30 September |
| | 2025 | 2025 | 2025 | 2025 | 2024 |
| | (12 months) | (12 months) | (12 months) | (12 months) | (12 months) |
| | £ | £ | £ | £ | £ |
| My Armagh Patrons/ Donations | 198,208 | - | - | 198,208 | 600,900 |
| Club Draw Income | 174,860 | - | - | 174,860 | 156,700 |
| Fundraisers | 249,353 | - | - | 249,353 | 354,719 |
| Momentum Ard Mhacha | 140,249 | - | - | 140,249 | 145,776 |
| Team Training Fund | 1,000 | - | - | 1,000 | 57,913 |
| Other voluntary income | - | - | - | - | - |
| | 763,670 | - | - | 763,670 | 1,316,008 |

8. Management and administration

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total | Total |
|-------------------------|-----------------------|---------------------|--------------------|--------------|--------------|
| | 30 September | 30 September | 30 September | 30 September | 30 September |
| | 2025 | 2025 | 2025 | 2025 | 2024 |
| | (12 months) | (12 months) | (12 months) | (12 months) | (12 months) |
| | £ | £ | £ | £ | £ |
| Establishment overheads | - | - | - | - | - |
| | - | - | - | - | - |

9. Analysis of total resources expended

| | Trading activities | R&D overheads | Distribution overheads | Administration overheads | Sales and marketing overheads | Total | Total |
|--------------------|-----------------------|------------------|---------------------------|-----------------------------|-------------------------------------|--------------|--------------|
| | 30 September | 30 September | 30 September | 30 September | 30 September | 30 September | 30 September |
| | 2025 | 2025 | 2025 | 2025 | 2025 | 2025 | 2024 |
| | (12 months) | (12 months) | (12 months) | (12 months) | (12 months) | (12 months) | (12 months) |
| | £ | £ | £ | £ | £ | £ | £ |
| Direct expenditure | - | - | - | 511,276 | - | 511,276 | 825,125 |
| | - | - | - | 511,276 | - | 511,276 | 825,125 |

10. Net Resources

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total | Total |
|--|-----------------------|---------------------|--------------------|--------------|--------------|
| | 30 September | 30 September | 30 September | 30 September | 30 September |
| | 2025 | 2025 | 2025 | 2025 | 2024 |
| | (12 months) | (12 months) | (12 months) | (12 months) | (12 months) |
| | £ | £ | £ | £ | £ |
| Net resources for the year before interest payable is stated after charging: | | | | | |
| Auditors' fees: | | | | | |
| Audit services | 2,520 | - | - | 2,520 | 3,000 |
| And after crediting: | | | | | |
| Other income (1) | 763,670 | - | - | 763,670 | 1,316,008 |

Notes to the financial statements

11. Interest payable and similar charges

| | 30 September 2025 (12 months) £ | 30 September 2024 (12 months) £ |
|---|--|--|
| Interest payable on bank loans and overdrafts: | | |
| Repayable within five years and not by instalments | - | - |
| | <u>-</u> | <u>-</u> |

12. Fixed asset investments

| | Investments in group undertakings £ | Total £ |
|-----------------------------|--|------------|
| Cost | | |
| At 1 October 2024 | 1 | 1 |
| Additions | - | - |
| At 30 September 2025 | <u>1</u> | <u>1</u> |
| Amortisation | | |
| At 1 October 2024 | - | - |
| Charge for the year | - | - |
| At 30 September 2025 | <u>-</u> | <u>-</u> |
| Net book value | | |
| At 30 September 2025 | <u>1</u> | <u>1</u> |
| At 30 September 2024 | 1 | 1 |

Investments in group undertakings

Interests in group undertakings in which the Charity (unless indicated) holds 50% or more of the nominal value of any class of share capital are analysed below.

| Name of group undertaking | Principal activities | Country of incorporation or registration | Description of shares held | Proportion of voting rights and shares held | |
|----------------------------|-------------------------|--|----------------------------|--|--------------|
| | | | | Group % | Company % |
| Dalton Road Promotions Ltd | Other sports activities | Northern Ireland | Ordinary £1.00 Shares | 100.00 | 100.00 |

13. Receivables

| | 30 September 2025 £ | 30 September 2024 £ |
|--|---------------------------|---------------------------|
| Amounts falling due within one year | | |
| Trade receivables | 56,405 | 41,779 |
| Owed by group undertakings | 287,000 | 111,854 |
| Other receivables | 183,697 | - |
| | <u>527,102</u> | <u>153,633</u> |

Trade receivable values are stated after provisions for impairment of £Nil (2024: £Nil).

14. Creditors: amounts falling due within one year

| | 30 September 2025 £ | 30 September 2024 £ |
|----------------|---------------------------|---------------------------|
| Accruals | 81,000 | 88,880 |
| Other payables | - | 60,838 |
| | <u>81,000</u> | <u>149,718</u> |

Notes to the financial statements

15. Pension costs

Defined contribution pension schemes

The Charity did not make any contributions to employee pension schemes during the year.

16. Contingent liabilities

The Charity had no material contingent liabilities at 30 September 2025 or at 30 September 2024.

17. Events after the reporting period

There were no material events in the period between the end of the reporting year and the date of the approval of the financial statements.

18. Capital commitments

The Charity did not have any material capital commitments at 30 September 2025 or at 30 September 2024.

19. Contracts with inception dates after the end of the reporting period

The Charity did not enter into any material contractual commitments in the period between the year end and the date of approval of these financial statements.

20. Approval of the financial statements

The Board of Trustees approved the financial statements for issue on 14 January 2026.

My Armagh

Northern Ireland - Charity number 102858

Accounts

My Armagh

**Annual report and audited financial statements
for the year ended 30 September 2024**

Charity Registration No: 102858

Contents

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Charity Information

Trustees

Paul McArdle
Sean McAlinden
Declan Magennis

Auditors

ASM (M) Ltd
Chartered Accountants
The Diamond Centre
Market Street
Magherafelt

Registered Office

Armagh GAA
Athletic Grounds
Dalton Road
Armagh

Bankers

Bank Of Ireland
11 Upper English Street
Armagh

Charity Registration Number

102858

Strategic Report

The Trustees presents their Strategic Report for the year ended 30 September 2024.

Principal activities

The Charity's principal activity is to further its charitable purposes for the public benefit in particular the promotion of Gaelic Games, the promotion of culture, and the promotion of lifelong participation.

Review of activities and future developments

The results for the year are set out in the Statement of Financial Activities on page 8 and in the related notes.

Future outlook

The future developments in the Charity's activities are discussed in the Trustees's Report.

Grant making policy

The Charity seeks applications for grants and other forms of assistance from various parties in the local area and proposals are reviewed and assessed in detail and approved by the Trustees.

Reserves Policy

The Trustees have reviewed the Charity's requirements for reserves in conjunction with their analysis of the main risks for the Charity.

The unrestricted funds not invested in fixed assets need to be sufficient to cover six months of annual running costs.

At the date of the approval of these financial statements the Charity has sufficient reserves to cover the annual running costs.

However the level and nature of expenditure has been analysed and an assessment made as to how reductions can be made if the need arises. This policy is reviewed annually by the Trustees.

Key performance indicators

The Trustees used the key performance indicators set out in the table below to monitor the Charity's performance.

| | 30 September 2024 | 30 September 2023 |
|-----------------------------|----------------------|----------------------|
| Revenue (£) | 1,316,008 | 148,224 |
| Revenue growth (%) | 787.9% | 2.4% |
| Gross profit (£) | 1,316,008 | 148,224 |
| Gross profit margin (%) | 100.0% | 100.0% |
| Operating profit (£) | 490,883 | 78,832 |
| Operating profit margin (%) | 37.3% | 53.2% |

As demonstrated above, the Charity's key performance indicators all showed an improvement in performance with the exception of operating profit margin, however the Trustees is confident of an improvement in operating profit margin in the next financial year.

Principal risks and uncertainties

The principal risks and uncertainties affecting the Charity are continuing to receive donations and undertaking functions and activities.

The Charity's management endeavours to mitigate these risks by implementing regular strategic and operational reviews.

Financial risk management

The Charity's operations expose it to a variety of financial risks that are analysed under separate subheadings below.

The Charity has a risk management programme in place that seeks to limit the adverse effects of these risks on the financial performance of the Charity.

Credit risk

The Charity does not sell on credit and consequently does not have any credit risk.

Financial instruments

The Charity does not actively use financial instruments as part of its financial risk management.

Liquidity risk

The Charity maintains a mixture of long term and short term debt finance that is designed to ensure that the Charity has sufficient available funds for current operations and planned expansions.

Strategic Report

Foreign exchange risk

The Charity's principal operating currency is sterling (£).

The Charity does not have any material transactions in foreign currencies.

The Charity does not have any material exposure to foreign exchange risk.

Approval

This Strategic Report was approved by the Board of Trustees on 8 July 2025 and signed on its behalf by:

Declan Magennis *Sean McAlinden*

Declan Magennis

Sean McAlinden

Trustee

Trustee

Trustees' Report

The Trustees presents their report and the audited financial statements for the year ended 30 September 2024.

Results

The Statement of Financial Activities for the year ended 30 September 2024 is set out on page 8.

Performance review

Both the year end financial position and the financial performance for the year were as expected.

Future outlook

The Trustees expects that the Charity's recent financial performance will be sustained for the foreseeable future.

Trustees

The Trustees of the Charity at 30 September 2024, who have all been Trustees for the whole of the year ended on that date, are listed on page 1.

Transfers to reserves

The result for the year has been transferred to reserves.

Financial instruments and risk management

Information on the use of financial instruments by the Charity and its management of financial risk are discussed in the Strategic Report.

Changes in fixed assets

The movements in fixed assets during the year are set out in note 14 to the financial statements.

Research and development

The Charity does not have any material research and development activities.

Events after the reporting date

There were no material events after the year end that require disclosure in the financial statements.

Employees

The Charity's policy is to consult and discuss with employees where appropriate matters likely to affect employees' interests.

Disabled persons

The Charity's policy is to recruit disabled workers for those vacancies that they are able to fill and all necessary assistance with initial training courses is provided. Arrangements are made, whenever possible, for retraining employees who become disabled, to enable them to perform work identified as appropriate to their aptitudes and abilities.

Political donations

The Charity did not make any political donations during the year or in the preceding year.

Trustees' responsibilities statement

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

The Trustees' are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and 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 Charities Act (NI) 2008.

The Trustees 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.

Accounting records

The measures taken by the Trustees to secure compliance with the requirements of Section 386 to Section 389 of the Companies Act 2006, with regard to keeping of accounting records, are the employment of appropriately qualified accounting personnel and the maintenance of computerised accounting systems. The Charity's accounting records are maintained at Armagh GAA, Athletic Grounds, Dalton Road, Armagh.

Trustees' Report

Statement of disclosure of information to auditors

So far as each of the Trustees in office at the date of approval of these financial statements are aware:

- there is no relevant audit information of which the Charity's auditors are unaware; and
- they have taken all the steps that they ought to have taken as Trustees in order to make themselves aware of any relevant audit information and to establish that the Charity's auditors are aware of that information.

Approval

This Trustees' Report was approved by the Trustees on 8 July 2025 and signed on its behalf by:

Declan Magennis

Sean McAlinden

Declan Magennis

Sean McAlinden

Trustee

Trustee

Independent Auditors' Report to the Trustees of My Armagh**Opinion**

We have audited the financial statements of My Armagh (the "Charity") for the year ended 30 September 2024 which comprise the Statement of Financial Activities, the Statement of Comprehensive Income, the Statement of Financial Position and the notes to the financial statements including a summary of significant accounting policies.

The financial reporting framework that has been applied in their preparation is applicable law and Generally Accepted Accounting Practice in the United Kingdom including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

In our opinion the financial statements:

- give a true and fair view of the Charity's affairs as at 30 September 2024 and of its incoming resources and application of resources for the year then ended;
- have been properly prepared in accordance with Generally Accepted Accounting Practice in the United Kingdom and FRS102; and
- have been prepared in accordance with the requirements of the Charities Act (NI) 2008.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report.

We are independent of the Charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the United Kingdom, including the Financial Reporting Council's (FRC) Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the Trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the Charity's ability to continue as a going concern for a period of at least twelve months from the date when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the Trustees with respect to going concern are described in the relevant sections of this report.

Other information

The Trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

We have nothing to report in respect of the following matters in relation to which the Charities Act (NI) 2008 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of Trustees' remuneration specified by law are not made; or

Independent Auditors' Report to the Trustees of My Armagh

- we have not received all of the information and explanations we require for our audit.

Respective responsibilities**Trustees' responsibilities for the financial statements**

As explained more fully in the Trustees' responsibilities statement set out in the Trustees' Report the Trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the Trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Trustees are responsible for assessing the Charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Trustees either intend to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

- revenue recognition;
- management override of controls;
- posting unusual journals; and
- unusual estimation amounts.

As part of our audit procedures we discussed these risks with management, and performed audit procedures to identify the occurrence of such risks.

There are inherent limitations in any audit procedures undertaken, and in particular the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting a material misstatement due to error.

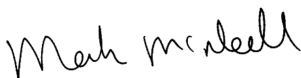
A further description of our responsibilities for the audit of the financial statements is located on the FRC's website at: www.frc.org.uk/auditorsresponsibilities

This description forms part of our auditor's report.

Use of our report

This report is made solely to the Charity's Trustees, as a body, in accordance with the Charities Act (NI) 2008.

Our audit work has been undertaken so that we might state to the Charity's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's members as a body, for our audit work, for this report, or for the opinions we have formed.



Mark McNeill (Senior Statutory Auditor)

For and behalf of:

**ASM (M) Ltd
Chartered Accountants and Statutory Auditors
The Diamond Centre
Market Street
Magherafelt**

8 July 2025

Statement of Financial Activities

| | Note | Unrestricted Funds 30 September 2024 (12 months) £ | Restricted Funds 30 September 2024 (12 months) £ | Endowment Funds 30 September 2024 (12 months) £ | Total 30 September 2024 (12 months) £ | Total 30 September 2023 (12 months) £ |
|---|------|---|---|--|---|---|
| Incoming Resources | | | | | | |
| Trading Income | | | | | | |
| Revenue | | - | - | - | - | - |
| Trading costs | | - | - | - | - | - |
| Net Trading Income | | - | - | - | - | - |
| Voluntary income | 7 | 1,316,008 | - | - | 1,316,008 | 148,224 |
| Total incoming resources | | 1,316,008 | - | - | 1,316,008 | 148,224 |
| Resources Expended | | | | | | |
| R&D overheads | | - | - | - | - | - |
| Administration overheads | | 825,125 | - | - | 825,125 | 69,392 |
| | | 825,125 | - | - | 825,125 | 69,392 |
| Management and administration | 8 | - | - | - | - | - |
| Total resources expended | 9 | 825,125 | - | - | 825,125 | 69,392 |
| Interest payable | 11 | - | - | - | - | - |
| Net resources for the year before taxation | | 490,883 | - | - | 490,883 | 78,832 |
| Taxation | 12 | - | - | - | - | - |
| Net resources for the year | | 490,883 | - | - | 490,883 | 78,832 |

Statement of Comprehensive Income

| | Note | Unrestricted Funds £ | Restricted Funds £ | Endowment Funds £ | Total £ |
|---|------|----------------------------|--------------------------|-------------------------|----------------|
| At 1 October 2022 | | 154,823 | - | - | 154,823 |
| Total comprehensive income for the year | | 78,832 | - | - | 78,832 |
| At 30 September 2023 | | 233,655 | - | - | 233,655 |
| Total comprehensive income for the year | | 490,883 | - | - | 490,883 |
| At 30 September 2024 | | 724,538 | - | - | 724,538 |

All amounts above relate to continuing operations of the Charity.

Statement of Financial Position

| | Note | 30 September 2024 | 30 September 2023 |
|---|------|----------------------|----------------------|
| | | £ | £ |
| Fixed assets | | | |
| Investments | 13 | 1 | - |
| | | <u>1</u> | <u>-</u> |
| Current assets | | | |
| Receivables | 14 | 153,633 | - |
| Cash at bank and in hand | | 720,622 | 234,135 |
| | | <u>874,255</u> | <u>234,135</u> |
| Creditors: amounts falling due within one year | 15 | 149,718 | 480 |
| Net current assets | | <u>724,537</u> | <u>233,655</u> |
| Total assets less current liabilities | | <u>724,538</u> | <u>233,655</u> |
| Provisions for liabilities | 16 | - | - |
| | | <u>-</u> | <u>-</u> |
| Net assets | | <u>724,538</u> | <u>233,655</u> |
| Capital and reserves | | | |
| Unrestricted reserves | | 724,538 | 233,655 |
| Restricted reserves | | - | - |
| Total capital and reserves | | <u>724,538</u> | <u>233,655</u> |

The Trustees acknowledge the Charity's obligations under the Charities Act (NI) 2008 to keep adequate accounting records and prepare financial statements which give a true and fair view of the assets, liabilities and financial position of the Charity at the end of each period of account and of its profit or loss for each period of account, and otherwise comply with the requirements of the Charities Act (NI) 2006 relating to financial statements so far as they are applicable to the Charity.

The financial statements on pages 8 to 16 were approved and authorised for issue by the Trustees on 8 July 2025 and were signed on its behalf by:

Declan Magennis *Sean McAlinden*

Declan Magennis

Sean McAlinden

Trustee

Trustee

Charity Registration Number: 102858

Notes to the financial statements

1. Charity Information

Legal status

My Armagh is a unincorporated charity established in Northern Ireland.

Registration number and registered office

The Charity's registered office address and registration number is set out on page 1.

Functional currency

The financial statements are prepared in sterling (£) which is the functional currency of the Charity.

2. Basis of preparation of financial statements

Applicable legislation and accounting standards

These financial statements have been prepared in accordance with:

- (i) Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019) – (Charities SORP (FRS 102));
- (ii) applicable UK accounting standards including FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland;
- (iii) the historical cost basis of accounting; and
- (iv) the Charities Act (NI) 2008.

Going concern

The Charity made a profit during the year ended 30 September 2024 and, at that date, the Charity's assets exceeded its liabilities.

After making enquiries the Charity's Trustees considers there is a reasonable expectation that the Charity has adequate resources to continue in operational existence for the foreseeable future and accordingly have prepared the financial statements on the going concern basis.

Funds

The Charity has various types of funds for which it is responsible and which require separate disclosure. These are as follows:

- (i) **restricted funds:** income which is earmarked by the donor for specific purposes. Such purposes are within the overall aims of the organisation;
- (ii) **unrestricted funds:** funds which are expendable at the discretion of the Trustees in furtherance of the objects of the Organisation. In addition to expenditure on transport provision, such funds may be held in order to finance capital investment and working capital; and
- (iii) **endowment funds:** funds which comprise of unrestricted funds that have been set aside by the Trustees for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Management and administration costs

Costs that relate to the costs of running the Charity, such as the costs of meetings, audit and statutory compliance and any costs which cannot be specifically identified to another expenditure classification, are separately disclosed as management and administration costs.

3. Judgements and key sources of estimation uncertainty

Judgements and key sources of estimation uncertainty are continually evaluated and are based on historical experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Critical judgements used in the application of accounting policies

There were no critical judgements used in the application of accounting policies and the preparation of the financial statements.

Notes to the financial statements**Critical accounting estimates and assumptions**

There were no critical accounting estimates or assumptions used in the application of accounting policies and the preparation of the financial statements.

4. Principal accounting policies**Investments**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

Turnover

Turnover represents amounts receivable for goods and services net of value added taxes and trade discounts.

Investment Income

Income from deposits is included, together with any related tax credit, in the Income Statement on an accruals basis.

Foreign Currencies

Transactions denominated in foreign currencies are translated into Sterling at the rate of exchange ruling at the date of the transaction.

At the end of each financial accounting period assets and liabilities denominated in foreign currencies are translated into Sterling at the exchange rates ruling at that date and all exchange differences are taken to the Income Statement.

Financial Instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument. Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument. Debt instruments are subsequently measured at amortised cost.

Where investments in non-convertible preference shares and non-puttable ordinary shares or preference shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in profit or loss. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in profit or loss, with the exception of hedging instruments in a designated hedging relationship. Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics. Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

Notes to the financial statements

Deferred taxation

Deferred tax arises from timing differences that are differences between taxable profits and total comprehensive income as stated in the financial statements. These timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in the financial statements.

Deferred tax is recognised on all timing differences at the reporting date. Unrelieved tax losses and other deferred tax assets are only recognised when it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the period end and that are expected to apply to the reversal of the timing difference.

5. Trustees' emoluments and key management compensation

Trustees' remuneration

| | 30 September 2024 (12 months) £ | 30 September 2023 (12 months) £ |
|----------------------|--|--|
| Aggregate emoluments | - | - |
| | <u>-</u> | <u>-</u> |

Key management remuneration

The Trustees are the key management of the Charity.

6. Employee information

The average number of persons (including executive Trustees) employed by the Charity during the year was:

| | 30 September 2024 (12 months) Number | 30 September 2023 (12 months) Number |
|---|---|---|
| By activity | | |
| Administration overheads indirect payroll | <u>3</u> | <u>3</u> |
| Total employees | <u>3</u> | <u>3</u> |

and their emoluments were:

| | 30 September 2024 (12 months) £ | 30 September 2023 (12 months) £ |
|--|--|--|
| Staff costs (for the persons above) | | |
| Gross wages and salaries | - | - |
| Employer's social security costs | - | - |
| | <u>-</u> | <u>-</u> |

Notes to the financial statements

7. Voluntary income

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total | Total |
|------------------------------|-----------------------|---------------------|--------------------|------------------|----------------|
| | 30 September | 30 September | 30 September | 30 September | 30 September |
| | 2024 | 2024 | 2024 | 2024 | 2023 |
| | (12 months) | (12 months) | (12 months) | (12 months) | (12 months) |
| | £ | £ | £ | £ | £ |
| My Armagh Patrons/ Donations | 600,900 | - | - | 600,900 | 101,791 |
| Armagh TV Income | - | - | - | - | 46,433 |
| Club Draw Income | 156,700 | - | - | 156,700 | - |
| Fundraisers | 354,719 | - | - | 354,719 | - |
| Momentum Ard Mhacha | 145,776 | - | - | 145,776 | - |
| Team Training Fund | 57,913 | - | - | 57,913 | - |
| Other voluntary income | - | - | - | - | - |
| | 1,316,008 | - | - | 1,316,008 | 148,224 |

8. Management and administration

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total | Total |
|-------------------------|-----------------------|---------------------|--------------------|--------------|--------------|
| | 30 September | 30 September | 30 September | 30 September | 30 September |
| | 2024 | 2024 | 2024 | 2024 | 2023 |
| | (12 months) | (12 months) | (12 months) | (12 months) | (12 months) |
| | £ | £ | £ | £ | £ |
| Establishment overheads | - | - | - | - | - |
| | - | - | - | - | - |

9. Analysis of total resources expended

| | Trading activities | R&D overheads | Distribution overheads | Administration overheads | Sales and marketing overheads | Total | Total |
|--------------------|-----------------------|------------------|---------------------------|-----------------------------|-------------------------------------|--------------|--------------|
| | 30 September | 30 September | 30 September | 30 September | 30 September | 30 September | 30 September |
| | 2024 | 2024 | 2024 | 2024 | 2024 | 2024 | 2023 |
| | (12 months) | (12 months) | (12 months) | (12 months) | (12 months) | (12 months) | (12 months) |
| | £ | £ | £ | £ | £ | £ | £ |
| Direct expenditure | - | - | - | 825,125 | - | 825,125 | 69,392 |
| | - | - | - | 825,125 | - | 825,125 | 69,392 |

10. Net Resources

| | Unrestricted Funds | Restricted Funds | Endowment Funds | Total | Total |
|---|-----------------------|---------------------|--------------------|--------------|--------------|
| | 30 September | 30 September | 30 September | 30 September | 30 September |
| | 2024 | 2024 | 2024 | 2024 | 2023 |
| | (12 months) | (12 months) | (12 months) | (12 months) | (12 months) |
| | £ | £ | £ | £ | £ |
| Net resources for the year before interest payable is stated after charging: | | | | | |
| Auditors' fees: | | | | | |
| Audit services | 3,000 | - | - | 3,000 | 480 |
| And after crediting: | | | | | |
| Other income (1) | 1,316,008 | - | - | 1,316,008 | 148,224 |

Notes to the financial statements

11. Interest payable and similar charges

| | 30 September 2024 (12 months) £ | 30 September 2023 (12 months) £ |
|---|--|--|
| Interest payable on bank loans and overdrafts: | | |
| Repayable within five years and not by instalments | - | - |
| | <u>-</u> | <u>-</u> |

12. Fixed asset investments

| | Investments in group undertakings £ | Total £ |
|-----------------------------|--|------------|
| Cost | | |
| At 1 October 2023 | - | - |
| Additions | 1 | 1 |
| At 30 September 2024 | <u>1</u> | <u>1</u> |
| Amortisation | | |
| At 1 October 2023 | - | - |
| Charge for the year | - | - |
| At 30 September 2024 | <u>-</u> | <u>-</u> |
| Net book value | | |
| At 30 September 2024 | <u>1</u> | <u>1</u> |
| At 30 September 2023 | - | - |

13. Receivables

| | 30 September 2024 £ | 30 September 2023 £ |
|--|---------------------------|---------------------------|
| Amounts falling due within one year | | |
| Trade receivables | 41,779 | - |
| Owed by group undertakings | 111,854 | - |
| | <u>153,633</u> | <u>-</u> |

Trade receivable values are stated after provisions for impairment of £Nil (2023: £Nil).

14. Creditors: amounts falling due within one year

| | 30 September 2024 £ | 30 September 2023 £ |
|----------------|---------------------------|---------------------------|
| Accruals | 88,880 | 480 |
| Other payables | 60,838 | - |
| | <u>149,718</u> | <u>480</u> |

15. Pension costs

Defined contribution pension schemes

The Charity did not make any contributions to employee pension schemes during the year.

16. Contingent liabilities

The Charity had no material contingent liabilities at 30 September 2024 or at 30 September 2023.

17. Events after the reporting period

There were no material events in the period between the end of the reporting year and the date of the approval of the financial statements.

Notes to the financial statements

18. Capital commitments

The Charity did not have any material capital commitments at 30 September 2024 or at 30 September 2023.

19. Contracts with inception dates after the end of the reporting period

The Charity did not enter into any material contractual commitments in the period between the year end and the date of approval of these financial statements.

20. Approval of the financial statements

The Trustees approved the financial statements for issue on 8 July 2025.

My Armagh

Northern Ireland - Charity number 102858

Annual report

Trustees' Report

The Trustees presents their report and the audited financial statements for the year ended 30 September 2024.

Results

The Statement of Financial Activities for the year ended 30 September 2024 is set out on page 8.

Performance review

Both the year end financial position and the financial performance for the year were as expected.

Future outlook

The Trustees expects that the Charity's recent financial performance will be sustained for the foreseeable future.

Trustees

The Trustees of the Charity at 30 September 2024, who have all been Trustees for the whole of the year ended on that date, are listed on page 1.

Transfers to reserves

The result for the year has been transferred to reserves.

Financial instruments and risk management

Information on the use of financial instruments by the Charity and its management of financial risk are discussed in the Strategic Report.

Changes in fixed assets

The movements in fixed assets during the year are set out in note 14 to the financial statements.

Research and development

The Charity does not have any material research and development activities.

Events after the reporting date

There were no material events after the year end that require disclosure in the financial statements.

Employees

The Charity's policy is to consult and discuss with employees where appropriate matters likely to affect employees' interests.

Disabled persons

The Charity's policy is to recruit disabled workers for those vacancies that they are able to fill and all necessary assistance with initial training courses is provided. Arrangements are made, whenever possible, for retraining employees who become disabled, to enable them to perform work identified as appropriate to their aptitudes and abilities.

Political donations

The Charity did not make any political donations during the year or in the preceding year.

Trustees' responsibilities statement

The Trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and regulations.

The Trustees' are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and 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 Charities Act (NI) 2008.

The Trustees 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.

Accounting records

The measures taken by the Trustees to secure compliance with the requirements of Section 386 to Section 389 of the Companies Act 2006, with regard to keeping of accounting records, are the employment of appropriately qualified accounting personnel and the maintenance of computerised accounting systems. The Charity's accounting records are maintained at Armagh GAA, Athletic Grounds, Dalton Road, Armagh.

Trustees' Report

Statement of disclosure of information to auditors

So far as each of the Trustees in office at the date of approval of these financial statements are aware:

- there is no relevant audit information of which the Charity's auditors are unaware; and
- they have taken all the steps that they ought to have taken as Trustees in order to make themselves aware of any relevant audit information and to establish that the Charity's auditors are aware of that information.

Approval

This Trustees' Report was approved by the Trustees on 8 July 2025 and signed on its behalf by:

Declan Magennis

Sean McAlinden

Declan Magennis

Sean McAlinden

Trustee

Trustee

My Armagh

Northern Ireland - Charity number 102858

Annual return

Independent Auditors' Report to the Trustees of My Armagh**Opinion**

We have audited the financial statements of My Armagh (the "Charity") for the year ended 30 September 2024 which comprise the Statement of Financial Activities, the Statement of Comprehensive Income, the Statement of Financial Position and the notes to the financial statements including a summary of significant accounting policies.

The financial reporting framework that has been applied in their preparation is applicable law and Generally Accepted Accounting Practice in the United Kingdom including Financial Reporting Standard 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

In our opinion the financial statements:

- give a true and fair view of the Charity's affairs as at 30 September 2024 and of its incoming resources and application of resources for the year then ended;
- have been properly prepared in accordance with Generally Accepted Accounting Practice in the United Kingdom and FRS102; and
- have been prepared in accordance with the requirements of the Charities Act (NI) 2008.

Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report.

We are independent of the Charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the United Kingdom, including the Financial Reporting Council's (FRC) Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern

In auditing the financial statements, we have concluded that the Trustees' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the Charity's ability to continue as a going concern for a period of at least twelve months from the date when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the Trustees with respect to going concern are described in the relevant sections of this report.

Other information

The Trustees are responsible for the other information. The other information comprises the information included in the Annual Report, other than the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated.

If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

We have nothing to report in respect of the following matters in relation to which the Charities Act (NI) 2008 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of Trustees' remuneration specified by law are not made; or

Independent Auditors' Report to the Trustees of My Armagh

- we have not received all of the information and explanations we require for our audit.

Respective responsibilities**Trustees' responsibilities for the financial statements**

As explained more fully in the Trustees' responsibilities statement set out in the Trustees' Report the Trustees are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the Trustees determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the Trustees are responsible for assessing the Charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Trustees either intend to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion.

Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

- revenue recognition;
- management override of controls;
- posting unusual journals; and
- unusual estimation amounts.

As part of our audit procedures we discussed these risks with management, and performed audit procedures to identify the occurrence of such risks.

There are inherent limitations in any audit procedures undertaken, and in particular the risk of not detecting a material misstatement due to fraud is higher than the risk of not detecting a material misstatement due to error.

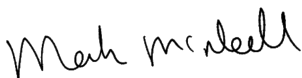
A further description of our responsibilities for the audit of the financial statements is located on the FRC's website at: www.frc.org.uk/auditorsresponsibilities

This description forms part of our auditor's report.

Use of our report

This report is made solely to the Charity's Trustees, as a body, in accordance with the Charities Act (NI) 2008.

Our audit work has been undertaken so that we might state to the Charity's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Charity and the Charity's members as a body, for our audit work, for this report, or for the opinions we have formed.



Mark McNeill (Senior Statutory Auditor)

For and behalf of:

**ASM (M) Ltd
Chartered Accountants and Statutory Auditors
The Diamond Centre
Market Street
Magherafelt**

8 July 2025

My Armagh

Northern Ireland - Charity number 102858

Accounts

Charity Number:
102858

My Armagh
Charity Accounts
For the period ended 30th September 2023

Receipts and Payments Account
My Armagh
Charity Number: 102858
Financial period ended 30th September 2023

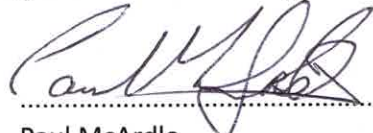
| | 2023 | 2022 |
|--|----------------|----------------|
| | £ | £ |
| Receipts | | |
| From Charitable Activities | | |
| My Armagh Patrons/ Donations | 101,791 | 67,330 |
| Armagh TV Income | 46,433 | 77,427 |
| Total | <u>148,224</u> | <u>144,757</u> |
| Payments | | |
| Cost of Voluntary/Charitable Activities | | |
| Accountancy Fees | 480 | 480 |
| Total Payments | <u>480</u> | <u>480</u> |
| Net Receipts/ (Payments) | 147,744 | 144,277 |
| Donation to Armagh County Board | (68,912) | (76,225) |
| Surplus/(deficit) for the year | 78,832 | 68,052 |
| Cash at bank 30.09.2022 | 155,303 | 87,251 |
| Surplus/deficit at year end | <u>78,832</u> | <u>68,052</u> |
| Cash at bank 30.09.2023 | <u>234,135</u> | <u>155,303</u> |


Statement of Assets and Liabilities
My Armagh
Charity Number: 102858
Financial period ended 30th September 2023

| Funds Reconciliation | Total |
|---|----------------|
| | £ |
| Cash at bank & in hand 30.09.2022 | 155,303 |
| Surplus/(deficit) this year end | 78,832 |
| Cash at bank & in hand 30.09.2023 | <u>234,135</u> |
| | |
| Bank & Cash Balances | |
| Bank Current Account | <u>234,135</u> |
| | <u>234,135</u> |
| | |
| Other Assets | |
| Membership fees due | |
| Gift Aid accrued on donations at year end | <u>-</u> |
| | <u>-</u> |
| | |
| Liabilities | |
| Accruals | <u>480</u> |
| | <u>480</u> |
| | |
| Net Assets/ Liabilities | <u>233,655</u> |

Approved by the trustees on 12.01.2024 and signed on their behalf by:


.....
Sean McAlinden


.....
Paul McArdle


.....
Declan Magennis

| | |
|---|--|
| C1 Nature and purpose of the Charity | <p>The charity's purposes ('the purposes') are:</p> <p>The community based volunteer organisation was established to promote Gaelic Games, culture and lifelong participation through the provision of games, activities and facilities for amateur sports and healthy recreation facilities that promote fitness, social inclusion and well-being for the benefit of the general public in County Armagh and its environs [hereinafter called the "area of benefit"] and in particular to promote Gaelic games for the benefit of the general public in the area of benefit.</p> |
|---|--|

| | | | | | | |
|--|--|---|---|---|---|---|
| C2 Trustee remuneration - details | <p>Trustees of the Charity did not receive remuneration for their services for the charity.</p> <p>Please see below for breakdown of the Trustees</p> <p>Mr Paul McArdle</p> <p>Mr Sean McAindén</p> <p>Mr Declan Magennis</p> | £ | - | - | - | - |
|--|--|---|---|---|---|---|

| | | | | | | |
|--------------------------------------|---|---|---|---|---|---|
| C3 Trustee expenses - details | Trustees of the Charity did not receive remuneration for their services for | £ | - | - | - | - |
|--------------------------------------|---|---|---|---|---|---|

| | | | | | | |
|-----------------------------|--|--|--|--|--|--|
| C4 Other information | | | | | | |
|-----------------------------|--|--|--|--|--|--|

My Armagh

Northern Ireland - Charity number 102858

Annual report

Trustees' Annual Report

This report relates to the financial year ended 30th September 2023 for My Armagh, Charity no. 102858.

The principal address and registered office of the Charity is Armagh GAA, Athletic Grounds, Dalton Road, Armagh, BT60 4AE.

The Purpose of the Charity is as follows:

The community based volunteer organisation was established to promote Gaelic Games, culture and lifelong participation through the provision of games, activities and facilities for amateur sports and healthy recreation facilities that promote fitness, social inclusion and well-being for the benefit of the general public in County Armagh and its environs [hereinafter called the "area of benefit"] and in particular to promote Gaelic games for the benefit of the general public in the area of benefit.

The purpose of the charity is as set out in the Constitution.

The individuals who served as charity trustees during the year were Mr Paul McArdle, Mr Sean McAlinden and Mr Declan Magennis. They served as trustees during the year and on the date of approval of the report. There were no changes to the trustees during the year. The trustees did not receive any remuneration for their services to the charity during the year.

Appointment, Termination and Powers of the Trustees

The Charity in general meeting shall elect the Officers and the other Trustees. The Trustees may appoint any person who is willing to act as a Trustee. They may also appoint Trustees to act as officers. Each of the Trustees shall retire with effect from the conclusion of the annual general meeting next after his or her appointment but shall be eligible for re-election at that annual general meeting. No-one may be elected a Trustee or an Officer at any annual general meeting unless prior to the meeting the Charity is given a notice that is signed by a member entitled to vote at the meeting, states the member's intention to propose the appointment of a person as a Trustee or as an officer, and is signed by the person who is to be proposed to show his or her willingness to be appointed.

The appointment of a Trustee, whether by the Charity in general meeting or by the other Trustees, must not cause the number of Trustees to exceed any number fixed in accordance with the constitution as the maximum number of Trustees.

The Trustees may not appoint a person to be an Officer if a person has already been elected or appointed to that office and has not vacated the office.

A Trustee shall cease to hold office if he or she:

- 1) Is disqualified from acting as a Trustee by virtue of section 72 of the Charities Act 1993 (or any statutory re-enactment or modification of that provision); ceases to be a member of the Charity; becomes incapable by reason of mental disorder, illness or injury of managing and administering his or her own affairs;
- 2) resigns as a Trustee by notice to the Charity (but only if at least two Trustees will remain in office when the notice of resignation is to take effect); or (5) is absent without the permission of the Trustees from all their meetings held within a period of six consecutive months and the Trustees resolve that his or her office be vacated.

The powers of the Trustees are as follows:

The Trustees must manage the business of the Charity and they have the following powers in order to further the Objectives (but not for any other purpose):

- (a)** To raise funds. In doing so, the Trustees must not undertake any substantial permanent trading activity and must comply with any relevant statutory regulations;
- (b)** To buy, take on lease or in exchange, hire or otherwise acquire any property and to maintain and equip it for use;
- (c)** To sell, lease or otherwise dispose of all or any part of the property belonging to the Charity. In exercising this power, the Trustees must comply as appropriate with sections 36 and 37 of the Charities Act 1993;
- (d)** To borrow money and to charge the whole or any part of the property belonging to the Charity as security for repayment of the money borrowed. The Trustees must comply as appropriate with sections 38 and 39 of the Charities Act 1993 if they intend to mortgage land;
- (e)** to co-operate with other charities, voluntary bodies and statutory authorities and to exchange information and advice with them;
- (f)** To establish or support any charitable trusts, associations or institutions formed for any of the charitable purposes included in the Objectives;
- (g)** To acquire, merge with or enter into any partnership or joint venture arrangement with any other charity formed for any of the Objects;
- (h)** To set aside income as a reserve against future expenditure but only in accordance with a written policy about reserves;
- (i)** To obtain and pay for such goods and services as are necessary for carrying out the work of the Charity;
- (j)** To open and operate such bank and other accounts as the Trustees consider necessary and to invest funds and to delegate the management of funds in the same manner and subject to the same conditions as the trustees of a trust are permitted to do by the Trustee Act 2000;
- (k)** to do all such other lawful things as are necessary for the achievement of the Objects;

In shaping our objectives for the year and planning our activities, the Trustees have had regard to the Charity Commission's guidance on public benefit under section 4(b) of the Charities Act (Northern Ireland) 2008.

The main activities undertaken by the charity to further its charitable purposes for the public benefit:

We promote gaelic games: The direct benefits which flow from the promotion of gaelic games includes improvements in health and fitness; increased sense of inclusion, belonging and cohesion for people of all ages with improvements in mental health and well-being; improved community life; increased activities and opportunities for people of all demographics; young people have a sense of belonging within the community and have attractive alternatives to potential anti-social activities. These benefits are evidenced through health studies and surveys which conclude that participation in sport and recreational activities improves health and well-being and strengthens social cohesion. No harm or private benefit arises from these purposes. The charity's beneficiaries are the general public in County Armagh and it's environs. There is no private benefit flowing from the purposes and activities of the charity.

We promote culture; The direct benefits which flow from the promotion of culture includes improvements in increased sense of inclusion, belonging and cohesion for people of all ages with improvements in mental health and well-being; improved community life; increased activities and opportunities for people of all demographics; young people have a sense of belonging within the community and have attractive alternatives to potential anti-social activities. These benefits are evidenced through health studies and surveys which conclude that participation in sport and recreational activities improves health and well-being and strengthens social cohesion. No harm or private benefit arises from these purposes. The charity's beneficiaries are the general public in County Armagh and it's environs. There is no private benefit flowing from the purposes and activities of the charity.

The Promotion of Lifelong Participation; The direct benefits which flow from the promotion of lifelong participation includes improvements in health and fitness; increased sense of inclusion, belonging and cohesion for people of all ages with improvements in mental health and well-being; improved community life; increased activities and opportunities for people of all demographics; young people have a sense of belonging within the community and have attractive alternatives to potential anti-social activities. These benefits are evidenced through health studies and surveys which conclude that participation in sport and recreational activities improves health and well-being and strengthens social cohesion. No harm or private benefit arises from these purposes. The charity's beneficiaries are the general public in County Armagh and it's environs. There is no private benefit flowing from the purposes and activities of the charity.

Main Achievements in the year:

My Armagh have continued to promote gaelic games to all age levels throughout the community increasing the opportunities for people to improve their physical and mental health and the prevention of future ailments by the provision of facilities for playing Gaelic games.

We have also been able to promote culture and lifelong participation through the promotion of gaelic games and the support we offer members of all age ranges and demographics. We recognise that while Gaelic games promote physical health it may also bring other, incidental benefits in terms of mental health and well-being and community cohesiveness. The promotion of community

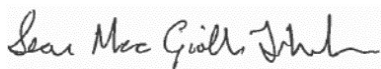
participation in healthy recreation in particular by the provision of facilities for the playing of Gaelic games. Encouraging sportsmanship, discipline and personal development at all levels. The provision of recreational facilities for those who by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances, have need of such facilities. We are also promoting the perseverance of the cultural heritage and county's local history and traditions which have been passed down through successive generations.

We have continued to advance the education of students in County Armagh by providing and assisting in the provision of facilities [not required to be provided by the local education authority] for education at the school. The provision of educational and sports facilities for the county at large for those who by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances, have need of such facilities. We have assisted schools, colleges and universities, and GAA clubs, by supporting their work, coaching, and personal development of participants, throughout Parent Teacher Associations, assistance and advice with child protection requirements, educational prize funds, and lectures.

Review of the financial position at the end of the year.

The Trustees note the charity is in a net asset position at the yearend 30th September 2023. The charity does not anticipate a decrease in financial position for the next year end. There are no debts held by the charity and we have not entered into any new agreements since the year end. The Trustees note that income has remained at the same level overall from 2022 which was in line with expectation and is as was as expected. The financial statements are prepared on a going concern basis.

Signed by Order of the Trustees (trustees at date of signing)



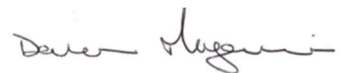
Mr Sean McAlinden

Date:



Mr Paul McArdle

Date:



Mr Declan Magennis

Date:

My Armagh

Northern Ireland - Charity number 102858

Annual return

Independent examiner's report to the charity trustees of 'My Armagh'

I report on the accounts of the Trust for the year ended 30th September 2023, which are set out on pages 3 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
- 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.



G P Boyle & Co Ltd
Chartered Accountants & Registered Auditors
3 Windsor Hill
Newry
Co Down
7 February 2024