

O'Hagan, McGlinchey & Co.

ACCOUNTANTS

Independent Examiners Report

M.A.C.P

Independent examiner's report to the charity trustees of M.A.C.P.

We report on the accounts of the Trust for the year ended 5th April 2024, which are set out on pages 01 to 02.

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 our responsibility to:

- Examine the accounts under Section 65 of the Charities Act
- Follow the procedures laid down in the general Directions given by the Commissions under Section 65(9)(b) of the Charities Act
- State whether particular matters have come to my attention

Basis of independent examiner's report

We have examined your charity accounts as required under Section 65 of the Charities Act and our 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.

Our 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 such matters.

Our role is to state whether any material matters have come to our attention giving us 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

We have completed our 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, we have found no matters that require drawing to your attention.

O'Hagan McGlinchey

O'Hagan, McGlinchey & Co.
Accountants
32-34 Dungannon Road
Coalisland
Co. Tyrone
BT71 4HP

12th November 2024

O'Hagan McGlinchey & Co is a trading name for O'Hagan McGlinchey Ltd
36 Dungannon Road, Coalisland, Co Tyrone. BT71 4HP
Telephone number; 028 8774 8133 Email; accounts@ohmcg.com Website; www.ohaganmcglinchey.com
Company No; NI664964 VAT Reg No; 333 8390 94

M.A.C.P
Unit A Annagher Services. 137 Annagher Road, Coalisland, Co. Tyrone, BT71 4NE

Receipts & Payments For The Year Ended 5th April 2024

Receipts

Opening Balance	Bank	21200.40
Grant		20792.00
Training		1080.00
Counselling services		10173.84
Donations and Fundraising		3156.51
Gift Aid		3335.63

Payments

Fixture, Fitting & Equipment	
Marketing	789.00
Rent	7992.00
Light and Heat	2645.87
Event costs	
Stationery and postage	1586.12
Telephone and internet	1262.06
Professional fees	
Insurances	1130.10
Repairs and renewals	3007.60
Subscriptions	594.20
Training costs	6851.60
Counellor fees	16675.00
Sunries expenses	2633.75

	Cash	2442.96
Closing Balance	Bank	12128.12

59738.38

59738.38

Accountants Report

We have prepared the above Accounts from the records, information and explanations supplied to us and we certify that they are in accordance therewith.

Coalisland,
Co. Tyrone.

O'Hagan McGlinchey
O'Hagan, McGlinchey & Co.
Accountants & Auditors

12th November 2024