

# BUSHMILLS/Billy & Derrykeighan/Billy Parish Church/Connor/Church of Ireland

Northern Ireland · Charity number 102901

## Details

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**Known as** Billy Parish Church

**Status** Received

**Registered** 2015-05-05

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

## Contact

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**Address** 231 Castlecatt Road  
Dervock  
Ballymoney  
County Antrim  
BT53 8bl  
BT53 8BL

**Phone** 07849831886

**Email** [billyparish.secretary@gmail.com](mailto:billyparish.secretary@gmail.com)

**Website** [www.billy.connor.anglican.org](http://www.billy.connor.anglican.org)

## Activities

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**Purposes:** The principal function is to support the advancement of the Christian religion by promoting through the work of the Parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. Being open to and engaging with society as a whole and offering support for those needing help is fundamental to the practical delivery of the tenets of Christianity. As a result of activity in pursuit of the advancement of the Christian religion, the Parish has custody of a large body of records, materials and artefacts of significance to the cultural heritage, the maintenance of which is undertaken by the Parish as a secondary charitable purpose.

**What the charity does:** The advancement of religion

**How the charity works:** Religious activities

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£57,848	£54,021	£0	0
2024-12-31	£50,766	£52,574	£0	0

## Trustees

Name	Role	Appointed
Geoffrey Haugh		
Julie Brown		
Mr Brian Matthew James Brown		
Mr Brian Neil Brown		
Mr Brian Ronald Bolt		
Mr Ivan Alexander Kane		
Mr James Callaghan		
Mr Martin Mclean		
Mr Paul Mckeeman		
Mr Tommy Mcconaghy		
Mrs Leanne Smyth		
Mrs Louisa Mcgoogan		
Mrs Rosetta Morrison Gault		
Pam Traill		

**BUSHMILLS/Billy & Derrykeighan/Billy Parish Church/Connor/Church of Ireland**

Northern Ireland - Charity number 102901

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# Accounts

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**BILLY PARISH CHURCH**

**FINANCIAL STATEMENTS FOR THE  
YEAR ENDED 31ST DECEMBER 2025**

**BILLY PARISH CHURCH  
 RECEIPTS AND PAYMENTS ACCOUNT FOR THE  
 YEAR ENDED 31ST DECEMBER 2025**

	<b>Unrestricted Funds 2025 £</b>	<b>Restricted Funds 2025 £</b>	<b>Total 2025 £</b>	<b>Total 2024 £</b>
<b>RECEIPTS</b>				
Donations and plate collections	41,151	5,100	46,251	39,656
Bank interest	305	-	305	300
Investment income	8,063	1,886	9,949	9,453
Other receipts	1,343	-	1,343	1,357
	<u>50,862</u>	<u>6,986</u>	<u>57,848</u>	<u>50,766</u>
<b>PAYMENTS</b>				
Wages and salaries	26,405	-	26,405	24,913
Diocesan costs	9,548	-	9,548	8,808
Church running costs	13,751	-	13,751	14,725
Administration costs	1,167	-	1,167	2,278
Missions and charities	-	3,150	3,150	1,850
	<u>50,871</u>	<u>3,150</u>	<u>54,021</u>	<u>52,574</u>
<b>Surplus/(deficit) for the year</b>	<u><u>(9)</u></u>	<u><u>3,836</u></u>	<u><u>3,827</u></u>	<u><u>(1,808)</u></u>

Signed by on behalf of the Trustees:

\_\_\_\_\_  
 Brian Brown

\_\_\_\_\_  
 Pam Traill

10th March 2026

**BILLY PARISH CHURCH  
STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31ST DECEMBER 2025**

	<b>Unrestricted Funds 2025 £</b>	<b>Restricted Funds 2025 £</b>	<b>Total 2025 £</b>	<b>Total 2024 £</b>
<b>CASH FUNDS</b>				
Current accounts	118,612	6,719	125,331	121,504
	<b>118,612</b>	<b>6,719</b>	<b>125,331</b>	<b>121,504</b>

**BILLY PARISH CHURCH  
NOTES TO THE ACCOUNTS FOR THE  
YEAR ENDED 31ST DECEMBER 2025**

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

**1 Receipts and Payments Account**

All items of income and expenditure included in the Receipts and Payments account have been accounts for on a cash receipt basis.

**2 Statement of Assets and Liabilities**

**a) Assets retained for the Parish's own use**

The assets of the Parish, retained for its own use, comprise Church buildings and the graveyard which are deemed to be Heritage assets as defined by the Charities SORP (FRS102). These assets are not included in the statement of assets and liabilities as information on the cost or valuation is not available and such information cannot be obtained as a cost commensurate with the benefit to the users of the accounts and the Parish.

**b) Investments**

Fixed asset investments comprising investments in the Church of Ireland Trust which are initially recorded at cost and then subsequently stated at fair value at each year end date.

**3 Reconciliation of cash funds**

Cash funds at 1st January 2025	114,785
Receipts for the year	57,848
Payments for the year	(54,021)
Cash funds at 31st December 2024	<u><u>118,612</u></u>

**4 Movement in funds**

	At 1st January 2025 £	Incoming resources £	Outgoing resources £	At 31st December 2025 £
<b>Restricted funds</b>				
Building Fund	6,719	-	-	6,719
<b>Unrestricted Funds</b>				
General Fund	114,785	57,848	(54,021)	118,612
	<u><u>121,504</u></u>	<u><u>57,848</u></u>	<u><u>(54,021)</u></u>	<u><u>125,331</u></u>

**BILLY PARISH CHURCH  
NOTES TO THE ACCOUNTS FOR THE  
YEAR ENDED 31ST DECEMBER 2025**

**(Continued)**

**5 Donations to third parties**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Donations to third parties	<b><u>3,150</u></b>	<b><u>1,850</u></b>

These donations are paid from church funds to third parties, as approved by the Trustees.

**6 Transactions with Trustees**

None of the Trustees received any remuneration during the year in connection with their duties, other than reimbursement of expenses laid out by them wholly and exclusively on behalf of the congregation.

**BUSHMILLS/Billy & Derrykeighan/Billy Parish Church/Connor/Church of Ireland**

Northern Ireland - Charity number 102901

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# Accounts

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**BILLY PARISH CHURCH**  
**FINANCIAL STATEMENTS FOR THE**  
**YEAR ENDED 31ST DECEMBER 2024**

**BILLY PARISH CHURCH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE  
YEAR ENDED 31ST DECEMBER 2024**

	<b>Unrestricted Funds 2024 £</b>	<b>Restricted Funds 2024 £</b>	<b>Total 2024 £</b>	<b>Total 2023 £</b>
<b>RECEIPTS</b>				
Donations and plate collections	36,381	3,275	39,656	44,344
Bank interest	300	-	300	302
Investment income	7,629	1,824	9,453	8,847
Other receipts	1,357	-	1,357	2,778
	<u>45,667</u>	<u>5,099</u>	<u>50,766</u>	<u>56,271</u>
<b>PAYMENTS</b>				
Wages and salaries	24,913	-	24,913	23,941
Diocesan costs	8,808	-	8,808	9,479
Church running costs	14,725	-	14,725	18,557
Administration costs	2,278	-	2,278	1,659
Missions and charities	-	1,850	1,850	3,350
	<u>50,724</u>	<u>1,850</u>	<u>52,574</u>	<u>56,986</u>
<b>Surplus/(deficit) for the year</b>	<u><b>(5,057)</b></u>	<u><b>3,249</b></u>	<u><b>(1,808)</b></u>	<u><b>(715)</b></u>

Signed by on behalf of the Trustees:

\_\_\_\_\_  
Brian Brown

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Pam Trill

18th March 2025

**BILLY PARISH CHURCH  
 STATEMENT OF ASSETS AND LIABILITIES  
 AS AT 31ST DECEMBER 2024**

	<b>Unrestricted Funds 2024 £</b>	<b>Restricted Funds 2024 £</b>	<b>Total 2024 £</b>	<b>Total 2023 £</b>
<b>CASH FUNDS</b>				
Current accounts	114,785	6,719	121,504	123,312
	<b>114,785</b>	<b>6,719</b>	<b>121,504</b>	<b>123,312</b>

**BILLY PARISH CHURCH  
NOTES TO THE ACCOUNTS FOR THE  
YEAR ENDED 31ST DECEMBER 2024**

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

**1 Receipts and Payments Account**

All items of income and expenditure included in the Receipts and Payments account have been accounts for on a cash receipt basis.

**2 Statement of Assets and Liabilities**

**a) Assets retained for the Parish's own use**

The assets of the Parish, retained for its own use, comprise Church buildings and the graveyard which are deemed to be Heritage assets as defined by the Charities SORP (FRS102). These assets are not included in the statement of assets and liabilities as information on the cost or valuation is not available and such information cannot be obtained as a cost commensurate with the benefit to the users of the accounts and the Parish.

**b) Investments**

Fixed asset investments comprising investments in the Church of Ireland Trust which are initially recorded at cost and then subsequently stated at fair value at each year end date.

**3 Reconciliation of cash funds**

Cash funds at 1st January 2024	116,593
Receipts for the year	50,766
Payments for the year	(52,574)
Cash funds at 31st December 2024	<u><u>114,785</u></u>

**4 Movement in funds**

	At 1st January 2024 £	Incoming resources £	Outgoing resources £	At 31st December 2024 £
<b>Restricted funds</b>				
Building Fund	6,719	-	-	6,719
<b>Unrestricted Funds</b>				
General Fund	116,593	50,766	(52,574)	114,785
	<u><u>123,312</u></u>	<u><u>50,766</u></u>	<u><u>(52,574)</u></u>	<u><u>121,504</u></u>

**BILLY PARISH CHURCH  
NOTES TO THE ACCOUNTS FOR THE  
YEAR ENDED 31ST DECEMBER 2024**

**(Continued)**

**5 Donations to third parties**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Donations to third parties	<u><b>1,850</b></u>	<u><b>3,350</b></u>

These donations are paid from church funds to third parties, as approved by the Trustees.

**6 Transactions with Trustees**

None of the Trustees received any remuneration during the year in connection with their duties, other than reimbursement of expenses laid out by them wholly and exclusively on behalf of the congregation.

**BUSHMILLS/Billy & Derrykeighan/Billy Parish Church/Connor/Church of Ireland**

Northern Ireland - Charity number 102901

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# Accounts

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**BILLY PARISH CHURCH**

**FINANCIAL STATEMENTS FOR THE  
YEAR ENDED 31ST DECEMBER 2023**

**BILLY PARISH CHURCH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE  
YEAR ENDED 31ST DECEMBER 2023**

	<b>Unrestricted Funds 2023 £</b>	<b>Restricted Funds 2023 £</b>	<b>Total 2023 £</b>	<b>Total 2022 £</b>
<b>RECEIPTS</b>				
Donations and plate collections	41,124	3,220	44,344	34,105
Bank interest	302	-	302	278
Investment income	7,050	1,797	8,847	8,721
Other receipts	2,778	-	2,778	2,019
	<u>51,254</u>	<u>5,017</u>	<u>56,271</u>	<u>45,123</u>
<b>PAYMENTS</b>				
Wages and salaries	23,941	-	23,941	3,408
Diocesan costs	9,479	-	9,479	7,109
Church running costs	18,557	-	18,557	10,590
Administration costs	1,659	-	1,659	1,337
Missions and charities	-	3,350	3,350	2,307
	<u>53,636</u>	<u>3,350</u>	<u>56,986</u>	<u>24,751</u>
<b>Surplus/(deficit) for the year</b>	<u><b>(2,382)</b></u>	<u><b>1,667</b></u>	<u><b>(715)</b></u>	<u><b>20,372</b></u>

Signed by on behalf of the Trustees:

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Brian Brown

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Pam Trill

27th February 2024

**BILLY PARISH CHURCH  
STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31ST DECEMBER 2023**

	<b>Unrestricted Funds 2023 £</b>	<b>Restricted Funds 2023 £</b>	<b>Total 2023 £</b>	<b>Total 2022 £</b>
<b>CASH FUNDS</b>				
Current accounts	116,593	6,719	123,312	124,027
	<b>116,593</b>	<b>6,719</b>	<b>123,312</b>	<b>124,027</b>

**BILLY PARISH CHURCH  
NOTES TO THE ACCOUNTS FOR THE  
YEAR ENDED 31ST DECEMBER 2023**

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

**1 Receipts and Payments Account**

All items of income and expenditure included in the Receipts and Payments account have been accounts for on a cash receipt basis.

**2 Statement of Assets and Liabilities**

**a) Assets retained for the Parish's own use**

The assets of the Parish, retained for its own use, comprise Church buildings and the graveyard which are deemed to be Heritage assets as defined by the Charities SORP (FRS102). These assets are not included in the statement of assets and liabilities as information on the cost or valuation is not available and such information cannot be obtained as a cost commensurate with the benefit to the users of the accounts and the Parish.

**b) Investments**

Fixed asset investments comprising investments in the Church of Ireland Trust which are initially recorded at cost and then subsequently stated at fair value at each year end date.

**3 Reconciliation of cash funds**

Cash funds at 1st January 2023	117,308
Receipts for the year	56,271
Payments for the year	(56,986)
Cash funds at 31st December 2023	<u><u>116,593</u></u>

**4 Movement in funds**

	At 1st January 2023 £	Incoming resources £	Outgoing resources £	At 31st December 2023 £
<b>Restricted funds</b>				
Building Fund	6,719	-	-	6,719
<b>Unrestricted Funds</b>				
General Fund	117,308	56,271	(56,986)	116,593
	<u><u>124,027</u></u>	<u><u>56,271</u></u>	<u><u>(56,986)</u></u>	<u><u>123,312</u></u>

**BILLY PARISH CHURCH  
NOTES TO THE ACCOUNTS FOR THE  
YEAR ENDED 31ST DECEMBER 2023**

**(Continued)**

**5 Donations to third parties**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Donations to third parties	<b><u>3,350</u></b>	<b><u>2,307</u></b>

These donations are paid from church funds to third parties, as approved by the Trustees.

**6 Transactions with Trustees**

None of the Trustees received any remuneration during the year in connection with their duties, other than reimbursement of expenses laid out by them wholly and exclusively on behalf of the congregation.

**BUSHMILLS/Billy & Derrykeighan/Billy Parish Church/Connor/Church of Ireland**

Northern Ireland - Charity number 102901

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# Annual return

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## **Independent examiner's report to the charity trustees of Billy Parish Church**

I report on the accounts of Billy Parish Church for the year ended 31<sup>st</sup> December 2023, which are set out on the following pages.

### **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.



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Craig Hogg (FCA)  
Independent Examiner  
27th February 2024

76A Carrowreagh Road  
Armoy, Ballymoney  
BT53 8RS

**BUSHMILLS/Billy & Derrykeighan/Billy Parish Church/Connor/Church of Ireland**

Northern Ireland - Charity number 102901

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# Accounts

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**BILLY PARISH CHURCH**  
**FINANCIAL STATEMENTS FOR THE**  
**YEAR ENDED 31ST DECEMBER 2022**

**BILLY PARISH CHURCH  
RECEIPTS AND PAYMENTS ACCOUNT FOR THE  
YEAR ENDED 31ST DECEMBER 2022**

	<b>Unrestricted Funds 2022 £</b>	<b>Restricted Funds 2022 £</b>	<b>Total 2022 £</b>	<b>Total 2021 £</b>
<b>RECEIPTS</b>				
Donations and plate collections	29,435	4,670	34,105	40,432
Bank interest	278	-	278	217
Investment income	6,740	1,981	8,721	12,488
Other receipts	2,019	-	2,019	5,030
	<u>38,472</u>	<u>6,651</u>	<u>45,123</u>	<u>58,167</u>
<b>PAYMENTS</b>				
Wages and salaries	3,408	-	3,408	9,628
Diocesan costs	7,109	-	7,109	8,112
Church running costs	10,590	-	10,590	11,397
Administration costs	1,337	-	1,337	1,842
Missions and charities	-	2,307	2,307	3,479
	<u>22,444</u>	<u>2,307</u>	<u>24,751</u>	<u>34,458</u>
<b>Surplus/(deficit) for the year</b>	<u><u>16,028</u></u>	<u><u>4,344</u></u>	<u><u>20,372</u></u>	<u><u>23,709</u></u>

Signed by on behalf of the Trustees:

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Brian Brown

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Pam Trill

27th February 2023

**BILLY PARISH CHURCH  
STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31ST DECEMBER 2022**

	<b>Unrestricted Funds 2022 £</b>	<b>Restricted Funds 2022 £</b>	<b>Total 2022 £</b>	<b>Total 2021 £</b>
<b>CASH FUNDS</b>				
Current accounts	117,308	6,719	124,027	103,655
	<b>117,308</b>	<b>6,719</b>	<b>124,027</b>	<b>103,655</b>

**BILLY PARISH CHURCH  
NOTES TO THE ACCOUNTS FOR THE  
YEAR ENDED 31ST DECEMBER 2022**

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

**1 Receipts and Payments Account**

All items of income and expenditure included in the Receipts and Payments account have been accounts for on a cash receipt basis.

**2 Statement of Assets and Liabilities**

**a) Assets retained for the Parish's own use**

The assets of the Parish, retained for its own use, comprise Church buildings and the graveyard which are deemed to be Heritage assets as defined by the Charities SORP (FRS102). These assets are not included in the statement of assets and liabilities as information on the cost or valuation is not available and such information cannot be obtained as a cost commensurate with the benefit to the users of the accounts and the Parish.

**b) Investments**

Fixed asset investments comprising investments in the Church of Ireland Trust which are initially recorded at cost and then subsequently stated at fair value at each year end date.

**3 Reconciliation of cash funds**

Cash funds at 1st January 2022	96,936
Receipts for the year	45,123
Payments for the year	(24,751)
Cash funds at 31st December 2022	<u><u>117,308</u></u>

**4 Movement in funds**

	<b>At 1st January 2022</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>At 31st December 2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Restricted funds</b>				
Building Fund	6,719	-	-	6,719
<b>Unrestricted Funds</b>				
General Fund	96,936	45,123	(24,751)	117,308
	<u><u>103,655</u></u>	<u><u>45,123</u></u>	<u><u>(24,751)</u></u>	<u><u>124,027</u></u>

**BILLY PARISH CHURCH  
NOTES TO THE ACCOUNTS FOR THE  
YEAR ENDED 31ST DECEMBER 2022**

**(Continued)**

**5 Donations to third parties**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Donations to third parties	<u><b>2,307</b></u>	<u><b>3,479</b></u>

These donations are paid from church funds to third parties, as approved by the Trustees.

**6 Transactions with Trustees**

None of the Trustees received any remuneration during the year in connection with their duties, other than reimbursement of expenses laid out by them wholly and exclusively on behalf of the congregation.

**BUSHMILLS/Billy & Derrykeighan/Billy Parish Church/Connor/Church of Ireland**

Northern Ireland - Charity number 102901

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# Annual return

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## **Independent examiner's report to the charity trustees of Billy Parish Church**

I report on the accounts of Billy Parish Church for the year ended 31<sup>st</sup> December 2022, which are set out on the following pages.

### **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.



Craig Hogg (FCA)  
Independent Examiner  
27th February 2023

76A Carrowreagh Road  
Armoy, Ballymoney  
BT53 8RS