

# Ballymena/Ahoghill&Portglenone/Portglenone Parish Church/Connor/Church of Ireland

Northern Ireland · Charity number 103117

## Details

Known as	Portglenone Parish Church
Status	Received
Registered	2015-05-12
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	42 Church Street Ahoghill Ballymena BT42 2pa BT42 2PA
Phone	02825871240

## Activities

**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
2024-12-31	£52,115	£42,466	£0	0

## Trustees

Name	Role	Appointed
Adrian Marks		
Amanda Taylor		
Helen Shiels		
Margaret Mccullough		
Mr Michael Mccullough		
Mrs Anne Jones		
Mrs Gill Burnside		
Mrs Iris Smyth		
Mrs Joanne Hogg		
Mrs Lynn Stewart		
Mrs Mary Brown		
Mrs Phyllis Mcfetridge		
Oonagh Chesney		
Sarah Simpson		
William Chesney		

**Ballymena/Ahoghill&Portglenone/PortglenoneParishChurch/Connor/Churchof Ireland**

Northern Ireland - Charity number 103117

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# Accounts

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Portglenone Parish Church  
Financial Statements for the year ended 31 December 2024

General Account

Income	2024 £	Expenditure	2024 £
Opening Bank Balance	17,857.50	Stipend	10,479.02
Freewill Offering	34,145.94	Diocese of Connor	4,686.96
Gift Aid	7,249.19	Insurance	2,876.27
Compassion Fund	20.00	Grass Cutting	1,200.00
Donation	30.00	Light, Heat & Power	3,920.21
Diocese Office Investment	290.72	Bank Charges	120.80
RCB Investments	1,195.30	Telephone	1,036.28
Harvest	631.00	Church Envelopes	134.09
Interest Received	46.30	Crosslinks	200.00
CIT	54.67	Organist	1,000.00
British Legion	130.00	Leprosy Mission	200.00
Leprosy	200.00	General	493.54
Crosslinks	200.00	Summer Madness	118.32
Salt Factory	200.00	Repairs	8,956.88
Big Breakfast	2,404.00	CMS Ireland	4,150.67
Smarties Tubes	860.67	Music Licence	125.24
Greenisland Fire	595.00	Flowers	40.17
Monday Club	600.00	Compassionate Fund	100.00
		Fire Safety	178.20
		Greenisland Fire	595.00
		NI Water	108.70
		Sunday School	398.75
		Accountancy Fee's	-
		Cleaning	43.81
		Closing Bank Balance	25,547.38
Total Income	<u><u>66,710.29</u></u>	Total Expenditure	<u><u>66,710.29</u></u>

Portglenone Parish Church  
Financial Statements for the year ended 31 December 2024

Building Account

	2024		2024
Income	£	Expenditure	£
Opening Bank Balance	8,322.98	Bank Charges	50.74
		Light, Heat & Power	964.72
Freewill Offering	1,955.00	Repairs	240.00
Donation	380.00		
	-	Closing Bank Balance	9,402.52
<b>Total Income</b>	<b>10,657.98</b>	<b>Total Expenditure</b>	<b>10,657.98</b>

Portglenone Parish Church  
Financial Statements for the year ended 31 December 2024

Project Account

	2024		2024
Income	£	Expenditure	£
Opening Bank Balance	8,678.53	Bank Charges	42.00
Interest Received	-	Transfer	-
		Closing Bank Balance	8,636.53
Total Income	<u><u>8,678.53</u></u>	Total Expenditure	<u><u>8,678.53</u></u>

Portglenone Parish Church  
Financial Statements for the year ended 31 December 2024

Churchyard Account

	2024		2024
Income	£	Expenditure	£
Opening Bank Balance	7,144.93	Transfer to General Account	-
Graves	800.00	Bank Charges	6.00
Interest Received	127.46		
Donations	-	Closing Bank Balance	8,066.39
Total Income	8,072.39	Total Expenditure	8,072.39

**Ballymena/Ahoghill&Portglenone/PortglenoneParishChurch/Connor/Churchof Ireland**

Northern Ireland - Charity number 103117

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# Accounts

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Portglenone Parish Church  
Financial Statements for the year ended 31 December 2023

General Account

Income	2023 £	Expenditure	2023 £
Opening Bank Balance	24,086.25	Stipend	10,077.06
Freewill Offering	30,592.26	Diocese of Connor	4,803.56
Gift Aid	-	Insurance	2,740.11
Compassion Fund	145.00	Grass Cutting	3,635.00
Sudan Appeal	55.00	Light, Heat & Power	2,864.78
Donation	5,000.00	Bank Charges	103.25
Power NI Grant	600.00	Telephone	988.42
Diocese Office Investment	288.22	Church Envelopes	141.23
RCB Investments	1,101.93	Crosslinks	200.00
Transfer	7,200.00	Organist	600.00
Interest Received	46.21	Leprosy Mission	200.00
CIT	53.85	General	995.95
Bishops Appeal	560.00	British Legion	130.00
Donation Salt Factory	200.00	Repairs	5,460.00
British Legion	140.50	Stone Work Repointing	7,200.00
Vat Grant	1,200.00	Music Licence	177.30
		Bishops Appeal	560.00
		Compassionate Fund	420.00
		Sudan Appeal	95.00
		NI Water	205.60
		Sunday School	150.46
		Accountancy Fee's	480.00
		New Toilet	11,184.00
		Closing Bank Balance	17,857.50
Total Income	<u><u>71,269.22</u></u>	Total Expenditure	<u><u>71,269.22</u></u>

Portglenone Parish Church  
Financial Statements for the year ended 31 December 2023

Building Account

	2023		2023
Income	£	Expenditure	£
Opening Bank Balance	5,064.36	Bank Charges	40.75
		Repairs	99.00
Freewill Offering	3,223.00	Misc Exps	1,116.00
Bethel Temple Donation	-	Fire Protection	433.63
Donation	125.00		
Christmas Dinner	1,600.00	Closing Bank Balance	8,322.98
Total Income	<u><u>10,012.36</u></u>	Total Expenditure	<u><u>10,012.36</u></u>

Portglenone Parish Church  
Financial Statements for the year ended 31 December 2023

Project Account

	2023		2023
Income	£	Expenditure	£
Opening Bank Balance	15,908.94	Bank Charges	30.41
Interest Received	-	Transfer	7,200.00
		Closing Bank Balance	8,678.53
Total Income	<u>15,908.94</u>	Total Expenditure	<u>15,908.94</u>

Portglenone Parish Church  
Financial Statements for the year ended 31 December 2023

Churchyard Account

	2023		2023
Income	£	Expenditure	£
Opening Bank Balance	6,638.10	Transfer to General Account	-
Graves	420.00		
Interest Received	86.83		
Donations	-	Closing Bank Balance	7,144.93
Total Income	<u><u>7,144.93</u></u>	Total Expenditure	<u><u>7,144.93</u></u>

**Ballymena/Ahoghill&Portglenone/PortglenoneParishChurch/Connor/Churchof Ireland**

Northern Ireland - Charity number 103117

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# Annual report

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## **Trustees' Annual Report for the year ended 31 December 2023**

The trustees present the annual report and accounts for Portglenone Church of Ireland for the year ended 31 December 2023.

### **Objectives and Activities**

The charitable purpose of the Church of Ireland is the advancement of religion.

The principal function of Portglenone Church is to support the advancement of the Christian religion by promoting, through the work of Portglenone Church 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 are fundamental to the practical delivery of the benefits of Christianity.

As a result of activity in the pursuit of the advancement of the Christian religion, Portglenone Church has custody of property and of records, materials and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the select vestry of Portglenone Church

### **Achievements, Performance & Public Benefit**

The church has achieved its objectives by the holding of regular religious services and also holding various youth and other activities for the benefit of the local community. The church holds regular public worship services on Sundays and also on various weekdays.

Outside of the worship services, the church is engaged in several outreach programmes into the local community, through organisations such as freezer ministry (distributing meals to people in need) bible study and front room (church hall is open for prayer and tea during certain days). The church also organises annual events which are open to everyone.

The Parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

### **Financial Review**

The trustees consider that the unrestricted funds of the church have sufficient resources and assets available which are adequate to fulfil their obligations. A detailed analysis of parish income and expenditure is set out in the notes to the financial statements.

### **Going Concern**

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the Parish can continue its activities and the financial statements for the year ended 31 December 2023 can be signed off as a going concern.

### **Structure, Governance and Management**

#### **Governing Document and Constitution of the Charity**

Chapter III of the Constitution of the Church of Ireland governs Parishes and Parochial Organisation. The Select Vestry members are the Charity Trustees.

## **Trustee's Annual Report for the year ended 31 December 2023 (Continued)**

### **Recruitment and Appointment of Select Vestry**

All members of the Church of Ireland who are over the age of 18 and are either resident within the parish or live elsewhere but have been accustomed members of the congregation for at least three months, may register as members of the general vestry of the parish, allowing them to attend and vote at meetings of the general vestry and to stand for election to the select vestry. Meetings of the general vestry are held at least once a year. The Select Vestry is elected as part of this General Vestry meeting. The Select Vestry will hold their positions for a period of one year. Select Vestry members may be re-elected annually and there is no limit on the number of terms which may be served.

### **Pay and remuneration**

Where the Incumbent of the Parish stipend is paid directly by the Parish, provide information that the incumbent receives a stipend in accordance with figures approved by the General Synod of the Church of Ireland and details of office and locomotory allowances.

### **Organisational/ Structure**

The select vestry is responsible for the day to day management of the parish. The select vestry consists of the member of the clergy serving in the parish, any curate assistant ("the curate"), the churchwardens, the glebe wardens and generally not more than twelve other members of the general vestry elected at the General Vestry.

The select vestry is chaired by the incumbent or other member of the clergy officiating in the parish. Select vestry members are responsible for making decisions on matters of general concern and importance to the parish including deciding how parish funds are to be applied.

The select vestry meets at times fixed by the members or by the diocesan synod. Special meetings may be convened at any time by the chairperson or the churchwardens. In 2023 the Select Vestry met 8 times during the year and the average attendance was 75%.

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

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

The law applicable to charities in the Northern Ireland requires the trustees to prepare financial statements for each financial year. Under that law the trustees have prepared the financial statements in accordance with Generally Accepted Accounting Practice in the United Kingdom (accounting standards issued by the Financial Reporting Council in the UK, including Charities SORP (FRS 102) " 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) "and promulgated by the Institute of Chartered Accountants in the United Kingdom and United Kingdom Law) Under that law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of the affairs of the charity and of the statement of financial activities of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent

## **Trustee's Annual Report for the year ended 31 December 2023 (Continued)**

- state whether the financial statements have been prepared in accordance with applicable Accounting Standards and identify the standards in question, subject to any material departures being disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Parish will continue as a going concern.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Parish's transactions and disclose with reasonable accuracy at any time the financial position of the Parish and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008, the Charity (Accounts and Reports) Regulations (Northern Ireland) 2015 and the provision of the Constitution of the Church of Ireland. They are also responsible for safeguarding the assets of the Parish and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Statement as to disclosure to our Examiners**

In so far as the trustees are aware at the timing of approving our trustees' annual report:

- there is no relevant audit information of which the charitable company's auditor is unaware;
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the company's auditor is aware of that information.

### **Independent Examiners**

The independent examiners, TAG Accountants (N.I.) Ltd have indicated their willingness to continue in office, and a resolution concerning their reappointment will be proposed at the Annual Easter Vestry Meeting.

On Behalf of the Trustees

Mrs Mandy Taylor

Mrs Iris Smith

**Ballymena/Ahoghill&Portglenone/PortglenoneParishChurch/Connor/Churchof Ireland**

Northern Ireland - Charity number 103117

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# Annual return

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**Independent Examiner's Report of the accounts to Portglenone Parish Church  
Charity No: 103117**

I report on the accounts of the Trust for the year ended 31 December 2023, which are set out on pages 1 to 4.

**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.

Darren Stevenson BSc Hons, FMAAT, ACPA  
TAG Accountants (N.I.) Ltd  
81a Galgorm Road  
Ballymena  
Co Antrim  
BT42 1AA  
6 March 2024

**Ballymena/Ahoghill&Portglenone/PortglenoneParishChurch/Connor/Churchof Ireland**

Northern Ireland - Charity number 103117

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# Accounts

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Portglenone Parish Church  
Financial Statements for the year ended 31 December 2022

General Account

Income	2022 £	Expenditure	2022 £
Opening Bank Balance	35,555.34	Stipend	9,515.59
Freewill Offering	24,815.00	Diocese of Connor	4,733.39
Gift Aid	-	Insurance	2,550.00
Compassion Fund	1,195.00	Grass Cutting	2,975.00
Crosslinks	200.00	Light, Heat & Power	1,522.68
Donation for tap	44.00	Bank Charges	78.71
Leprosy	200.00	Telephone	1,002.60
Diocese Office Investment	764.71	Church Envelopes	
RCB Investments	1,055.26	Crosslinks	400.00
Graveyard Transfer	7,392.00	Organist	1,000.00
Interest Received	88.42	Leprosy Mission	200.00
CIT	59.37	General	807.04
Bishops Appeal	283.32	British Legion	140.50
Donation Salt Factory	100.00	Repairs	1,026.00
British Legion	67.50	Transfer to Stonewall	7,392.00
		Music Licence	165.89
		Bishops Appeal	283.32
		Compassionate Fund	180.00
		Tarmac	13,071.60
		NI Water	639.35
		St Marks	50.00
		Closing Bank Balance	24,086.25
Total Income	<u><u>71,819.92</u></u>	Total Expenditure	<u><u>71,819.92</u></u>

Portglenone Parish Church  
Financial Statements for the year ended 31 December 2022

Building Account

	2022		2022
Income	£	Expenditure	£
Opening Bank Balance	3,477.07	Bank Charges	38.10
		Light, Heat & Power	1,005.29
Freewill Offering	1,855.00	Repairs	160.00
Bethel Temple Donation	1,000.00	Kone Lift	588.53
Donation	200.00	Envelopes	92.79
Christmas Dinner	699.00	Fire Protection	282.00
		Closing Bank Balance	5,064.36
 Total Income	 <u>7,231.07</u>	 Total Expenditure	 <u>7,231.07</u>

Portglenone Parish Church  
Financial Statements for the year ended 31 December 2022

Project Account

	2022		2022
Income	£	Expenditure	£
Opening Bank Balance	15,938.94	Bank Charges	30.00
Interest Received	-	Sewage Survey	-
		Closing Bank Balance	15,908.94
Total Income	<u>15,938.94</u>	Total Expenditure	<u>15,938.94</u>

Portglenone Parish Church  
Financial Statements for the year ended 31 December 2022

Churchyard Account

	2022		2022
Income	£	Expenditure	£
Opening Bank Balance	12,315.29	Transfer to General Account	7,392.00
Graves	200.00		
Interest Received	14.81		
Donations	1,500.00	Closing Bank Balance	6,638.10
Total Income	<u>14,030.10</u>	Total Expenditure	<u>14,030.10</u>

**Ballymena/Ahoghill&Portglenone/PortglenoneParishChurch/Connor/Churchof Ireland**

Northern Ireland - Charity number 103117

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# Annual report

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## **Trustees' Annual Report for the year ended 31 December 2022**

The trustees present the annual report and accounts for Portglenone Church of Ireland for the year ended 31 December 2022.

### **Objectives and Activities**

The charitable purpose of the Church of Ireland is the advancement of religion.

The principal function of Portglenone Church is to support the advancement of the Christian religion by promoting, through the work of Portglenone Church 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 are fundamental to the practical delivery of the benefits of Christianity.

As a result of activity in the pursuit of the advancement of the Christian religion, Portglenone Church has custody of property and of records, materials and artefacts of significance to the cultural and religious heritage and maintenance of which is undertaken by the select vestry of Portglenone Church

### **Achievements, Performance & Public Benefit**

The church has achieved its objectives by the holding of regular religious services and also holding various youth and other activities for the benefit of the local community. The church holds regular public worship services on Sundays and also on various weekdays.

Outside of the worship services, the church is engaged in several outreach programmes into the local community, through organisations such as freezer ministry (distributing meals to people in need) bible study and front room (church hall is open for prayer and tea during certain days). The church also organises annual events which are open to everyone.

The Parish has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Parish's objectives and activities, as well as providing public benefit.

### **Financial Review**

The trustees consider that the unrestricted funds of the church have sufficient resources and assets available which are adequate to fulfil their obligations. A detailed analysis of parish income and expenditure is set out in the notes to the financial statements.

### **Going Concern**

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the Parish can continue its activities and the financial statements for the year ended 31 December 2022 can be signed off as a going concern.

### **Structure, Governance and Management**

#### **Governing Document and Constitution of the Charity**

Chapter III of the Constitution of the Church of Ireland governs Parishes and Parochial Organisation. The Select Vestry members are the Charity Trustees.

## **Trustee's Annual Report for the year ended 31 December 2022 (Continued)**

### **Recruitment and Appointment of Select Vestry**

All members of the Church of Ireland who are over the age of 18 and are either resident within the parish or live elsewhere but have been accustomed members of the congregation for at least three months, may register as members of the general vestry of the parish, allowing them to attend and vote at meetings of the general vestry and to stand for election to the select vestry. Meetings of the general vestry are held at least once a year. The Select Vestry is elected as part of this General Vestry meeting. The Select Vestry will hold their positions for a period of one year. Select Vestry members may be re-elected annually and there is no limit on the number of terms which may be served.

### **Pay and remuneration**

Where the Incumbent of the Parish stipend is paid directly by the Parish, provide information that the incumbent receives a stipend in accordance with figures approved by the General Synod of the Church of Ireland and details of office and locomotory allowances.

### **Organisational/ Structure**

The select vestry is responsible for the day to day management of the parish. The select vestry consists of the member of the clergy serving in the parish, any curate assistant ("the curate"), the churchwardens, the glebe wardens and generally not more than twelve other members of the general vestry elected at the General Vestry.

The select vestry is chaired by the incumbent or other member of the clergy officiating in the parish. Select vestry members are responsible for making decisions on matters of general concern and importance to the parish including deciding how parish funds are to be applied.

The select vestry meets at times fixed by the members or by the diocesan synod. Special meetings may be convened at any time by the chairperson or the churchwardens. In 2022 the Select Vestry met 8 times during the year and the average attendance was 75%.

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

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

The law applicable to charities in the Northern Ireland requires the trustees to prepare financial statements for each financial year. Under that law the trustees have prepared the financial statements in accordance with Generally Accepted Accounting Practice in the United Kingdom (accounting standards issued by the Financial Reporting Council in the UK, including Charities SORP (FRS 102) " 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) "and promulgated by the Institute of Chartered Accountants in the United Kingdom and United Kingdom Law) Under that law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of the affairs of the charity and of the statement of financial activities of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and estimates that are reasonable and prudent

## **Trustee's Annual Report for the year ended 31 December 2022 (Continued)**

- state whether the financial statements have been prepared in accordance with applicable Accounting Standards and identify the standards in question, subject to any material departures being disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Parish will continue as a going concern.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Parish's transactions and disclose with reasonable accuracy at any time the financial position of the Parish and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008, the Charity (Accounts and Reports) Regulations (Northern Ireland) 2015 and the provision of the Constitution of the Church of Ireland. They are also responsible for safeguarding the assets of the Parish and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### **Statement as to disclosure to our Examiners**

In so far as the trustees are aware at the timing of approving our trustees' annual report:

- there is no relevant audit information of which the charitable company's auditor is unaware;
- the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the company's auditor is aware of that information.

### **Independent Examiners**

The independent examiners, TAG Accountants (N.I.) Ltd have indicated their willingness to continue in office, and a resolution concerning their reappointment will be proposed at the Annual Easter Vestry Meeting.

On Behalf of the Trustees

Mrs Mandy Taylor

Mrs Iris Smith

**Ballymena/Ahoghill&Portglenone/PortglenoneParishChurch/Connor/Churchof Ireland**

Northern Ireland - Charity number 103117

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# Annual return

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**Independent Examiner's Report of the accounts to Portglenone Parish Church  
Charity No: 103117**

I report on the accounts of the Trust for the year ended 31 December 2022, which are set out on pages 1 to 4.

**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.

Darren Stevenson BSc Hons, FMAAT, ACPA  
TAG Accountants (N.I.) Ltd  
81a Galgorm Road  
Ballymena  
Co Antrim  
BT42 1AA  
9 March 2023