

# Evolve Northern Ireland

Northern Ireland · Charity number 103237

## Details

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**Status** Received

**Registered** 2015-06-22

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

## Contact

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BT45 5AD

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## Activities

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**Purposes:** THE GROUP HAS BEEN ESTABLISHED TO PROMOTE, PRESERVE AND ENHANCE LOCAL PEOPLES' CULTURE AND HERITAGE, TO EDUCATE PERSONS IN THEIR CULTURE AND TO PROMOTE THE BENEFITS OF THE INHABITANTS OF THE SPERRINS' AREA AND ITS ENVIRONS (HEREINAFTER DESCRIBED AS THE "AREA OF BENEFIT") WITHOUT DISTINCTION OF AGE, GENDER, DISABILITY, SEXUAL ORIENTATION, NATIONALITY, ETHNIC IDENTITY, CLASS, MARITAL STATUS, POLITICAL, OR RELIGIOUS OPINION, BY ASSOCIATING THE STATUTORY AUTHORITIES, VOLUNTARY AND COMMUNITY SECTOR ORGANISATIONS AND THE INHABITANTS IN A COMMON EFFORT, TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE FOR THE SAID INHABITANTS.

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

**How the charity works:** Community development, Cultural, Education/training, General charitable purposes, Heritage/historical, Volunteer development, Youth development

**Who the charity helps:** Adult training, General public, Voluntary and community sector, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£240,225	£251,477	£0	3

## Trustees

Name	Role	Appointed
Mr Bell		
Mr Cully		
Mr Dowie		
Mr Mcdonald		
Mr Parkhill		
Mr White		
Mrs Diane Campbell		

**Evolve Northern Ireland**

Northern Ireland - Charity number 103237

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# Accounts

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Charity Name	Charity No. (if any)
Evolve Northern Ireland	NIC103237

### Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025
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#### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations & legacies	-	-	-	-	-
Grants	-	176,216	-	176,216	160,605
Fundraising activities	38,785	-	-	38,785	37,431
Interest on deposit account	-	-	-	-	-
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	25,224	-	25,224	14,753
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	-
<b>A1 Sub total (Gross income for the Annual Return)</b>	<b>38,785</b>	<b>201,440</b>	<b>-</b>	<b>240,225</b>	<b>212,789</b>
<b>A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).</b>					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>38,785</b>	<b>201,440</b>	<b>-</b>	<b>240,225</b>	<b>212,789</b>
<b>A3 Payments</b>					
Cost of fundraising events	-	-	-	-	-
Gross trading payments	-	-	-	-	-
Investment management costs	-	-	-	-	-
Direct charitable activity	39,795	211,570	-	251,365	215,189
Grants & donations paid	112	-	-	112	258
Governance costs	-	-	-	-	-
Other costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	<b>39,907</b>	<b>211,570</b>	<b>-</b>	<b>251,477</b>	<b>215,447</b>
<b>A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)</b>					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>39,907</b>	<b>211,570</b>	<b>-</b>	<b>251,477</b>	<b>215,447</b>
<b>Net of receipts/(payments)</b>	<b>- 1,122</b>	<b>- 10,130</b>	<b>-</b>	<b>- 11,252</b>	<b>- 2,658</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>12,168</b>	<b>28,670</b>	<b>-</b>	<b>40,838</b>	<b>43,496</b>
<b>Cash funds this year end</b>	<b>11,046</b>	<b>18,540</b>	<b>-</b>	<b>29,586</b>	<b>40,838</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
<b>B1 Cash funds</b>	Current account	11,046	18,540	-	29,586	40,838
	Deposit account	-	-	-	-	-
	<b>Total cash</b>	<b>11,046</b>	<b>18,540</b>	<b>-</b>	<b>29,586</b>	<b>40,838</b>
	(agree balances with receipts and payments account(s))	<b>OK</b>	<b>OK</b>	<b>OK</b>	<b>OK</b>	<b>OK</b>

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
<b>B2 Other monetary assets</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>				<b>-</b>	<b>-</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
<b>B3 Investment assets</b>	Shares as at 31st March 2025 (Dunmore Properties)	Restricted		5,000	5,000
			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>5,000</b>	<b>5,000</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
<b>B4 Assets retained for the charity's own use</b>	Equipment as at 31st March 2025	Restricted		16,702	16,702
	Additions at Cost	Restricted	-	-	-
	Mini Bus as at 31st March 2025	Restricted		4,000	4,000
			-	-	-
			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>20,702</b>	<b>20,702</b>

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
<b>B5 Liabilities</b>	Expenses Accrued	Restricted		1,312	1,200
			-	-	-
			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>1,312</b>	<b>1,200</b>

Signed by one or two trustees on behalf of all the trustees

Signature  
 Brian Hargy

Print Name  
 Gary McDonald (Chair)

Date of approval  
 11/07/2025

**Evolve Northern Ireland**

Northern Ireland - Charity number 103237

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# Accounts

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Charity Name	Charity No. (if any)
Evolve Northern Ireland	NIC103237

### Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024
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#### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations & legacies	-	-	-	-	-
Grants	-	160,605	-	160,605	145,639
Fundraising activities	37,431	-	-	37,431	42,011
Interest on deposit account	-	-	-	-	-
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	14,753	-	14,753	11,805
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	-
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>37,431</b>	<b>175,358</b>	<b>-</b>	<b>212,789</b>	<b>199,455</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>37,431</b>	<b>175,358</b>	<b>-</b>	<b>212,789</b>	<b>199,455</b>
<b>A3 Payments</b>					
Cost of fundraising events	-	-	-	-	-
Gross trading payments	-	-	-	-	-
Investment management costs	-	-	-	-	-
Direct charitable activity	34,335	180,854	-	215,189	195,299
Grants & donations paid	258	-	-	258	-
Governance costs	-	-	-	-	-
Other costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	<b>34,593</b>	<b>180,854</b>	<b>-</b>	<b>215,447</b>	<b>195,299</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>34,593</b>	<b>180,854</b>	<b>-</b>	<b>215,447</b>	<b>195,299</b>
<b>Net of receipts/(payments)</b>	<b>2,838</b>	<b>- 5,496</b>	<b>-</b>	<b>- 2,658</b>	<b>4,156</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>9,330</b>	<b>34,166</b>	<b>-</b>	<b>43,496</b>	<b>39,340</b>
<b>Cash funds this year end</b>	<b>12,168</b>	<b>28,670</b>	<b>-</b>	<b>40,838</b>	<b>43,496</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
<b>B1 Cash funds</b>	Current account	12,168	28,670	-	40,838	43,496
	Deposit account	-	-	-	-	-
	<b>Total cash</b>	<b>12,168</b>	<b>28,670</b>	<b>-</b>	<b>40,838</b>	<b>43,496</b>
	(agree balances with receipts and payments account(s))	<b>OK</b>	<b>OK</b>	<b>OK</b>	<b>OK</b>	<b>OK</b>

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
<b>B2 Other monetary assets</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>				<b>-</b>	<b>-</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
<b>B3 Investment assets</b>	Shares as at 31st March 2022 (Dunmore Properties)	Restricted		5,000	5,000
			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>5,000</b>	<b>5,000</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
<b>B4 Assets retained for the charity's own use</b>	Equipment as at 31st March 2022	Restricted		16,702	16,702
	Additions at Cost	Restricted	-	-	-
	Mini Bus as at 31st March 2022	Restricted		4,000	4,000
			-	-	-
			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>20,702</b>	<b>20,702</b>

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
<b>B5 Liabilities</b>	Expenses Accrued	Restricted		1,200	600
			-	-	-
			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>1,200</b>	<b>600</b>

Signed by one or two trustees on behalf of all the trustees

Signature  
 Brian Hargy

Print Name  
 Brian Hargy (Chair)

Date of approval  
 17/10/2024

**Evolve Northern Ireland**

Northern Ireland - Charity number 103237

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# Annual report

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## **EVOLVE NORTHERN IRELAND**

### **Trustees' Report**

The trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2024.

### **Objectives and activities**

#### ***Summary of the objectives of the charity set out in its governing document***

The advancement of education

The advancement of citizenship or community development

The advancement of the arts, culture, heritage or science

#### ***Summary of the main activities undertaken for the public benefit in relation to these objectives***

Community development

Cultural Education/training

General charitable purposes

Heritage/historical

Volunteer development

Youth development

### **Achievements and Performance**

#### ***Summary of the main achievements of the charity during the year***

Evolve Northern Ireland organises training in many different subjects, since conception we have helped members of the community through training courses and have:

Supporting vulnerable communities by advocacy, policy change, economic empowerment, education, capacity building, and developing partnerships.

Establish youth support groups, developing young leaders into roles of responsibility to cultivate future leaders who are capable, confident and compassionate.

Promoting and building emotional resilience to increase personal development, mental well-being and leadership capacity.

Increasing historical education.

Provide opportunities of skills enhancement via training, critical thinking and problem solving.

Providing opportunities for positive cultural education and expression in a meaningful way to build understanding, respect, and unity in diverse communities.

Developing relationships with statutory organisations to increase public engagement opportunities.

## EVOLVE NORTHERN IRELAND

### **Financial Review**

#### ***Principal funding sources***

Our principal source of funds this year has been grant funding from International Fund Ireland.

We rely on the local community and our local council for their continuing support and goodwill.

### **Trustees and Officers**

Trustees:	Colin White	Treasurer
	Samuel Bell	Secretary
	Brian Hargy	Chair
	Gary McDonald	Vice-chairperson
	David Dowie	
	Ann Bruce	

## EVOLVE NORTHERN IRELAND

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

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

Charity law requires the trustees to prepare financial statements for each financial year. Under charity 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 affairs of the charity and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

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 charitable company and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008. They 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.

Approved by the trustees of the charity on 21 November 2024 and signed on its behalf by:



**Brian Hargy**  
Chair

**Evolve Northern Ireland**

Northern Ireland - Charity number 103237

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# Annual return

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**EVOLVE NORTHERN IRELAND**

**Independent Examiner's Report to the charity trustees of Evolve Northern Ireland**

I report on the accounts of the charity for the year ended 31 March 2024 which are set out on pages 5 to 9.

**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.



James Wallace  
ICAI

51 – 53 Thomas Street  
Ballymena  
Co. Antrim  
BT43 6AZ

21 November 2024

**Evolve Northern Ireland**

Northern Ireland - Charity number 103237

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# Accounts

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Charity Name	Charity No. (if any)
Sperrin Culture Awareness Association	NIC103237

### Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023
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#### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations & legacies	-	-	-	-	100
Grants	-	145,639	-	145,639	138,118
Fundraising activities	42,011	-	-	42,011	8,507
Interest on deposit account	-	-	-	-	-
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	11,805	-	11,805	11,646
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	-
<b>A1 Sub total (Gross income for the Annual Return)</b>	<b>42,011</b>	<b>157,444</b>	<b>-</b>	<b>199,455</b>	<b>158,371</b>
<b>A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).</b>					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>42,011</b>	<b>157,444</b>	<b>-</b>	<b>199,455</b>	<b>158,371</b>
<b>A3 Payments</b>					
Cost of fundraising events	-	-	-	-	-
Gross trading payments	-	-	-	-	-
Investment management costs	-	-	-	-	-
Direct charitable activity	32,681	162,618	-	195,299	121,775
Grants & donations paid	-	-	-	-	100
Governance costs	-	-	-	-	-
Other costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>A3 Sub total</b>	<b>32,681</b>	<b>162,618</b>	<b>-</b>	<b>195,299</b>	<b>121,875</b>
<b>A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)</b>					
Purchase of investments	-	-	-	-	1,169
Loans made	-	-	-	-	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,169</b>
<b>Total payments</b>	<b>32,681</b>	<b>162,618</b>	<b>-</b>	<b>195,299</b>	<b>123,044</b>
<b>Net of receipts/(payments)</b>	<b>9,330</b>	<b>- 5,174</b>	<b>-</b>	<b>4,156</b>	<b>35,327</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>39,340</b>	<b>-</b>	<b>39,340</b>	<b>4,013</b>
<b>Cash funds this year end</b>	<b>9,330</b>	<b>34,166</b>	<b>-</b>	<b>43,496</b>	<b>39,340</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
<b>B1 Cash funds</b>	Current account	9,330	34,166	-	43,496	39,340
	Deposit account	-	-	-	-	-
	<b>Total cash</b>	<b>9,330</b>	<b>34,166</b>	<b>-</b>	<b>43,496</b>	<b>39,340</b>
	(agree balances with receipts and payments account(s))	<b>OK</b>	<b>OK</b>	<b>OK</b>	<b>OK</b>	<b>OK</b>

Categories	Details	Unrestricted to nearest £	Restricted to nearest £	Endowment to nearest £	Total to nearest £	Last year to nearest £
<b>B2 Other monetary assets</b>		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	<b>Total</b>				<b>-</b>	<b>-</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
<b>B3 Investment assets</b>	Shares as at 31st March 2022 (Dunmore Properties)	Restricted		5,000	5,000
			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>5,000</b>	<b>5,000</b>

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
<b>B4 Assets retained for the charity's own use</b>	Equipment as at 31st March 2022	Restricted		16,702	15,533
	Additions at Cost	Restricted	-	-	1,169
	Mini Bus as at 31st March 2022	Restricted		4,000	4,000
			-	-	-
			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>20,702</b>	<b>20,702</b>

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
<b>B5 Liabilities</b>	Expenses Accrued	Restricted		600	4,075
			-	-	-
			-	-	-
	<b>Total</b>		<b>-</b>	<b>600</b>	<b>4,075</b>

Signed by one or two trustees on behalf of all the trustees

Signature  
 Brian Hargy

Print Name  
 Brian Hargy (Chair)

Date of approval  
 30/01/2024

**Evolve Northern Ireland**

Northern Ireland - Charity number 103237

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# Annual report

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## Sperrin Cultural Awareness Association

### Trustee's Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31 March 2023.

#### Objectives and activities

##### ***Summary of the objectives of the charity set out in its governing document***

The advancement of education

The advancement of citizenship or community development

The advancement of the arts, culture, heritage or science

##### ***Summary of the main activities undertaken for the public benefit in relation to these objectives***

Community development

Cultural Education/training

General charitable purposes

Heritage/historical

Volunteer development

Youth development

#### Achievements and Performance

##### ***Summary of the main achievements of the charity during the year***

SCAA organises training in many different subjects, since conception we have helped members of the community through training courses and have:

- Provided cultural courses
- Set up a Youth Forum
- Promoted emotional resilience
- Set up anti-bullying initiatives
- Promoted drugs and alcohol awareness
- Encouraged tolerance
- Encouraged capacity building of the local community
- Promoted health and wellbeing
- Re-enacted several historical events
- Encouraged good practice visits
- Run first aid training courses
- Run food hygiene courses
- Helped provide child protection
- SCAA provide the conduit to meet with statutory organizations regarding any issues brought to our attention

## **Financial Review**

### ***Principal funding sources***

Our principal source of funds this year has been grant funding from International Fund Ireland.

We rely on the local community and our local council for their continuing support and goodwill.

## **Trustees and Officers**

Trustees:	Colin White	Treasurer
	Samuel Bell	Secretary
	Brian Hargy	Chair
	Gary McDonald	Vice-chairperson
	David Dowie	
	Ann Bruce	

## **Sperrin Cultural Awareness Association**

### **Statement of Trustee's Responsibilities**

The trustees (who are also the directors of Sperrin Cultural Awareness Association for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

Company law requires the trustees to prepare financial statements for each financial year. Under company 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 affairs of the charitable company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees of the charity on 30 January 2024 and signed on its behalf by:

*Brian Hargy*

**Brian Hargy**  
**Chair**

30 January 2024

**Evolve Northern Ireland**

Northern Ireland - Charity number 103237

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# Annual return

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## Sperrin Cultural Awareness Association

### Independent Examiner's Report to the trustees of Sperrin Cultural Awareness Association (‘the company’)

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2023.

#### Responsibilities and basis of report

As the charity's trustees of Sperrin Cultural Awareness Association (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of Sperrin Cultural Awareness Association are not required to be audited under company law and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 65 of the Charities Act (Northern Ireland) 2008. In carrying out my examination I have followed the Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (Northern Ireland) 2008 Act.

#### Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of Sperrin Cultural Awareness Association as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable to the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



James Wallace  
ICAI

51 – 53 Thomas Street  
Ballymena  
Co. Antrim  
BT43 6AZ

30 January 2024