

Barnlee Crafts and Activities

Northern Ireland · Charity number 103360

Details

Status Overdue

Registered 2015-07-28

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

Contact

Address 37 Lisnaskea Road
Barnhill
Lisnaskea
Co Fermanagh
BT92 0Hd
BT92 0hd
BT92 0HD

Phone 02867723233

Activities

Purposes: The Association is established for the advancement of education and the relief and promotion of the benefit of people with learning disabilities and associated problems aged 18 years and over and their carers (hereinafter referred to the beneficiaries) in the Lisnaskea area and its environs of Co Fermanagh (hereinafter called the areas of Benefit) without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating people with learning disabilities, carers, health care providers and community and voluntary organisations in a common effort to advance education, relieve suffering and to provide facilities in the interests of social welfare for recreation or other leisure time occupation, with the object of improving the conditions of life for the said beneficiaries and in particular: (A) To advance the education of people with learning disabilities and associated problems aged 18 years and over in the area through the provision of (creative arts ,crafts and allied skills, facilities, instruction and classes)so as to develop their physical, mental and emotional capacities and self confidence: (B) To relieve, promote and protect the mental and physical health of people with a learning disabilities and associated problems through the provision of care support and training: (C) To promote social inclusion and integration for the public benefit by raising the awareness of the issues affecting those suffering from learning disabilities and their carers and to promote participation in disability arts: (D) To advance any other exclusively charitable purpose for the health and wellbeing of adults aged 18 years old and over with a learning disability as the committee may from time to time, decide in accordance with the law of Charity. For the purposes of this this clause the expression “ learning disability” shall include any learning disability, developmental disability of the mind, sensory impairment and acquired brain injury”

What the charity does: The advancement of education,The advancement of citizenship or community development,The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Community development,Community enterprise,Disability

Who the charity helps: Learning disabilities

Finances

Period end	Income	Expenditure	Assets	Employees
2024-04-30	£20,580	£10,499	£0	0

Trustees

Name	Role	Appointed
Miss Mary Burke		
Miss Siobhan Maguire		
Mr Jurgen Hoogerboord		
Mrs Carmel Maguire		
Mrs Ruth Hill		
Mrs Una Lindsay		

Barnlee Crafts and Activities

Northern Ireland - Charity number 103360

Accounts

CHARITY NUMBER 103360

**BARNLEE CRAFTS AND ACTIVITIES
FINANCIAL STATEMENTS
YEAR ENDED 30 APRIL 2024**

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF BARNLEE CRAFTS AND ACTIVITIES

We report on the accounts of the Charity for the year ended 30 April 2024, which are set out on pages 1-2.

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 Commission under section 65 (9) (b) of the Charities Act.
- state whether particular matters have come to our 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 any 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 no 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.

25th February 2025

MacNeary Rasdale & Co. Ltd.
Chartered Accountants
Wellington House
30 Darling Street
Enniskillen
BT74 7EW

BARNLEE CRAFTS AND ACTIVITIES
CHARITY NUMBER 103360

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2024

	2024	2023
	£	£
RECEIPTS (all unrestricted)		
Shop Takings	20,050	18,374
Recycling Income	530	317
	<hr/>	
Total receipts	20,580	18,691
PAYMENTS (all unrestricted)		
Rent & Rates	5,200	5,477
Light & Heat	2,750	2,971
Insurance	713	624
Bank Charges	101	92
General Expenses	1,735	759
	<hr/>	
Total payments	10,499	9,923
	<hr/>	
Net of Receipts / (Payments)	10,081	8,768
	<hr/>	
Cash funds last year end	34,843	26,075
	<hr/>	
Cash funds this year end	44,924	34,843
	<hr/> <hr/>	

BARNLEE CRAFTS AND ACTIVITIES
CHARITY NUMBER 103360

STATEMENT OF ASSETS AND LIABILITIES AS AT YEAR ENDED 30 APRIL 2024

	2024	2023
	£	£
CASH FUNDS (unrestricted)		
Ulster Bank Current Account	44,182	31,026
Cash on Hands	742	3,817
	44,924	34,843

Unrestricted funds are available for general purposes in accordance with the Charity's purpose.

Approved and adopted

Trustee

Trustee

25th February 2024

Barnlee Crafts and Activities

Northern Ireland - Charity number 103360

Accounts

CHARITY NUMBER 103360

**BARNLEE CRAFTS AND ACTIVITIES
FINANCIAL STATEMENTS
YEAR ENDED 30 APRIL 2023**

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Basis of independent examiner's report

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Independent examiner's statement

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MacNeary Rasdale & Co. Ltd.
Chartered Accountants
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BT74 7EW

7th February 2024

BARNLEE CRAFTS AND ACTIVITIES
CHARITY NUMBER 103360

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

	2023	2022
	£	£
RECEIPTS (all unrestricted)		
Shop Takings	18,374	13,541
Recycling Income	317	404
	<hr/>	
Total receipts	18,691	13,945
PAYMENTS (all unrestricted)		
Rent & Rates	5,477	5,370
Light & Heat	2,971	1,892
Insurance	624	580
Bank Charges	92	56
Donations	0	0
General Expenses	759	841
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Total payments	9,923	8,739
	<hr/>	
Net of Receipts / (Payments)	8,768	5,206
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Cash funds last year end	26,075	20,869
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Cash funds this year end	34,843	26,075
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BARNLEE CRAFTS AND ACTIVITIES
CHARITY NUMBER 103360

STATEMENT OF ASSETS AND LIABILITIES AS AT YEAR ENDED 30 APRIL 2023

	2023	2022
	£	£
CASH FUNDS (unrestricted)		
Ulster Bank Current Account	31,026	25,257
Cash on Hands	3,817	818
	<u>34,843</u>	<u>26,075</u>

Unrestricted funds are available for general purposes in accordance with the Charity's purpose.

Approved and adopted

Trustee

Trustee

7th February 2024

Barnlee Crafts and Activities

Northern Ireland - Charity number 103360

Annual report

Trustees Report

Barnlee Crafts and Activities

Reporting Period 1/5/22 - 30/4/23

Our Purpose and Activities

The objects of the charity are: for the advancement of education and the relief and promotion of the benefit of people with learning disabilities and associated problems aged 18 years and over and their carers (hereinafter referred to the beneficiaries) in the Lisnaskea area and its environs of Co Fermanagh (hereinafter called the areas of Benefit) without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating people with learning disabilities, carers, health care providers and community and voluntary organisations in a common effort to advance education, relieve suffering and to provide facilities in the interests of social welfare for recreation or other leisure time occupation, with the object of improving the conditions of life for the said beneficiaries and in particular:

- (A) To advance the education of people with learning disabilities and associated problems aged 18 years and over in the area through the provision of (creative arts, crafts and allied skills, facilities, instruction and classes) so as to develop their physical, mental and emotional capacities and self confidence:
- (B) To relieve, promote and protect the mental and physical health of people with a learning disabilities and associated problems through the provision of care support and training:
- (C) To promote social inclusion and integration for the public benefit by raising the awareness of the issues affecting those suffering from learning disabilities and their carers and to promote participation in disability arts:
- (D) To advance any other exclusively charitable purpose for the health and wellbeing of adults aged 18 years old and over with a learning disability as the committee may from time to time, decide in accordance with the law of Charity.

The Charity's Constitution

Barnlee Crafts and Activities operates under the Charity's constitution dated 17th July 2012

Financial Review

Barnlee Crafts and Activities are in a strong financial position. The cash funds at the 30th April 2023 is £31,026.46

Administrative Details

The Charity engages with the following professional Bodies:

Bankers: Ulster Bank Main Street, Lisnaskea

Solicitors: W Neil Ferguson LLB, Main Street, Lisnaskea

Independent Examiners: MacNeary, Rasdale & Co. 30 Darling Street, Enniskillen

Registered Office: Barnlee, 37 Lisnaskea Road, Lisnaskea

Business Partner: Landlord (Charity shop) Patrick Blake Group

Trustees

The Trustees of the charity for the year were as follows

Mrs Eilish Reihill, Mrs Ruth Hill, Mr Jurgen Hoogerboord, Miss Mary Burke, Mrs Carmel Maguire, Miss Siobhan Maguire, Mrs Una Lindsay (Chairperson) Linda Hall and Margaret Carey resigned from the Charity post financial year (22/6/2023).

Public benefit

The trustees believe that our purpose satisfies both elements of the public benefit requirement. The benefits which flow from our purpose include the feeling of social inclusion, the learning of new skills through the provision of equipment so to advance and develop physical, mental and emotional capacities and self-confidence and the health and wellbeing of the members and enables residents to realise their full potential.

These benefits can be demonstrated through feedback from the members obtained for discussion at each meeting of the Trustees. There is no private benefit or harm.

Benefits are assessed at the following levels: A monthly Trustees meeting where activity and project updates are discussed, an annual community meeting to include volunteers and the AGM, which is open to the public, and encouragement given for all to attend,

What our organisation does

Barnlee Crafts and Activities directly provide the benefit of educational aids equipment activities and facilities for adults with a learning disability.

This is achieved by meeting with the beneficiaries on a regular basis and engaging in activities and functions and outings. The Barnlee Crafts and activities Charity shop located in Derrylin financially supports the activities and outings and assists in the purchase of items to enhance the lives of its beneficiaries. The Charity shop operates with 20 volunteers and opens five days a week. This is demonstrated through the provision of a people Carrier to facilitate trips and outings donated in the first year of trading. In July 2017 a portable clothes line was purchased to enable the residents to participate in their laundry as an activity to promote education and In August 2017 two Queen Anne chairs were purchased for the residents to create a foyer area to enhance quiet moments and visits from family members. In

January 2018 an additional two-seater queen Anne chair was purchased to extend the foyer type experience. A therapy/ease room upgrade took place in late 2019 and the trustees worked towards a planned donation of ten thousand pounds towards this. The work included a heated waterbed, bubble tubes and a sensory magic entertainment system. This is a great asset to the activities of the residents.

The purchase of recycled plastic garden furniture was a welcome addition to assist in our garden for visiting. These chairs are colourful and are able to be sanitised and create a cheerful outdoor area.

The Project discussed last year for an upgraded outdoor space and enhancement of the garden area did not complete due to rising costs of materials and a reduced availability of specialised suppliers, the proposal for this year is to continue to pursue this as we continue to believe that it will be very beneficial to the residents their families staff and will enable community events to take place. The overall project has been revisited and redesigned and is now quoted at £139,000.00 funding is being sought through other channels in addition to Barnlee Crafts and activities. This project is due to commence in April 2024.

Functions were able to commence again and be arranged in the community to enhance social skills and provide the opportunity for social, recreation and leisure, an annual dinner shared with beneficiaries celebrates the anniversary and entertainment and fun is provided for all went ahead on October the 12th 2023 and celebrated the 10th anniversary of the shop opening. This event was a dinner held at the Share centre and the Residents met with the volunteers and the Barnlee Crafts and activities board members. A photo opportunity was arranged at the Charity shop to commemorate the anniversary and a huge congratulations to all the volunteers for their 10 years of commitment. The Wider community usually congregates together with Family members and residents during the month of August for a BBQ and an evening of dancing and song again this had to be reviewed and postponed.

Fortunately, the shop was able to avoid closure during this financial period. A ring and collect service was put in place during the past closure period and remains as a contingency plan should the shop be required to close again. The volunteers welcomed the return to their volunteering role and complied with PPE guidelines.

The Crafts and Activities shop Volunteers were nominated for the Fermanagh Rural community network group award in 2021 and won this award, noting their substantial contribution to the quality of life in our local communities and work much appreciated.

The income for the charity comes from sales in the charity shop, recycling income, donations and sales of arts and crafts.

Rent and utilities for the charity shop are paid from the income from the shop sales.

We would like to take this opportunity to thank the Volunteers for their many hours worked to help us achieve and deliver the objects of Barnlee Crafts and Activities we would also like to extend our gratitude to all who donate items to the shop.

Plans for Future Periods

Barnlee Crafts and Activities are committed to securing longevity for the objects of the charity and are excited about the contribution to the Sensory Garden project continuing in 2024. This is an extensive reworking of the existing garden at Barnlee, and plans have been initially drawn up by a local architect who has donated his time free of charge to the charity and then a rework of the requirements necessitated this project to be rescoped by a company who specialise in design and installation of playpark surfaces and equipment.

To achieve these commitments. Barnlee Crafts and Activities continue to review current educational needs and beneficial equipment and activities for the advancement of education and the relief and promotion of the benefit of people with learning disabilities and associated problems aged 18 years and over and their carers. Barnlee Crafts and activities will encourage volunteer participation and recruitment to sustain the shop rota needs.

Northern Ireland Charity Number 103360

Barnlee Crafts and Activities

Northern Ireland - Charity number 103360

Annual return

CHARITY NUMBER 103360

**BARNLEE CRAFTS AND ACTIVITIES
FINANCIAL STATEMENTS
YEAR ENDED 30 APRIL 2023**

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF BARNLEE CRAFTS AND ACTIVIT

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Basis of independent examiner's report

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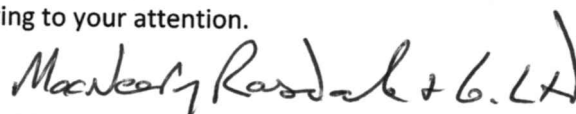
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4. That there is no further information needed for a proper understanding of the accounts to be reached.

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.



MacNeary Rasdale & Co. Ltd.
Chartered Accountants
Wellington House
30 Darling Street
Enniskillen
BT74 7EW

7th February 2024

BARNLEE CRAFTS AND ACTIVITIES
CHARITY NUMBER 103360

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2023

	2023	2022
	£	£
RECEIPTS (all unrestricted)		
Shop Takings	18,374	13,541
Recycling Income	317	404
	<hr/>	
Total receipts	18,691	13,945
PAYMENTS (all unrestricted)		
Rent & Rates	5,477	5,370
Light & Heat	2,971	1,892
Insurance	624	580
Bank Charges	92	56
Donations	0	0
General Expenses	759	841
	<hr/>	
Total payments	9,923	8,739
	<hr/>	
Net of Receipts / (Payments)	8,768	5,206
	<hr/>	
Cash funds last year end	26,075	20,869
	<hr/>	
Cash funds this year end	34,843	26,075
	<hr/> <hr/>	

BARNLEE CRAFTS AND ACTIVITIES
CHARITY NUMBER 103360

STATEMENT OF ASSETS AND LIABILITIES AS AT YEAR ENDED 30 APRIL 2023

	2023	2022
	£	£
CASH FUNDS (unrestricted)		
Ulster Bank Current Account	31,026	25,257
Cash on Hands	3,817	818
	<u>34,843</u>	<u>26,075</u>

Unrestricted funds are available for general purposes in accordance with the Charity's purpose.

Approved and adopted

Trustee

Trustee

7th February 2024

Barnlee Crafts and Activities

Northern Ireland - Charity number 103360

Accounts

**BARNLEE CRAFTS AND ACTIVITIES
CHARITY NUMBER 103360**

RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2022

	2022	2021
	£	£
RECEIPTS (all unrestricted)		
Shop Takings	13,541	513
Recycling Income	404	143
	<hr/>	
Total receipts	13,945	656
PAYMENTS (all unrestricted)		
Rent & Rates	5,370	3,997
Light & Heat	1,892	1,222
Insurance	580	555
Bank Charges	56	32
Donations	0	3,960
General Expenses	841	650
	<hr/>	
Total payments	8,739	10,416
	<hr/>	
Net of Receipts / (Payments)	5,206	-9,760
	<hr/>	
Cash funds last year end	20,869	30,629
	<hr/>	
Cash funds this year end	26,075	20,869
	<hr/> <hr/>	

**BARNLEE CRAFTS AND ACTIVITIES
CHARITY NUMBER 103360**

STATEMENT OF ASSETS AND LIABILITIES AS AT YEAR ENDED 30 APRIL 2022

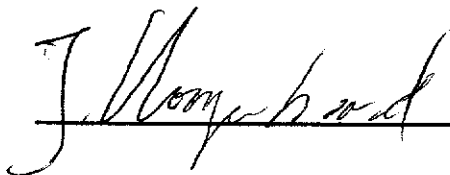
	2022	2021
	£	£
CASH FUNDS (unrestricted)		
Ulster Bank Current Account	25,257	20,484
Cash on Hands	818	385
	<u>26,075</u>	<u>20,869</u>

Unrestricted funds are available for general purposes in accordance with the Charity's purpose.

Approved and adopted



Trustee UNA LINDSAY.



Trustee JURGEN HOOGERBOORD

2nd February 2023

Barnlee Crafts and Activities

Northern Ireland - Charity number 103360

Annual report

Trustees Report

Barnlee Crafts and Activities

Reporting Period 1/5/21 - 30/4/22

Our Purpose and Activities

The objects of the charity are: for the advancement of education and the relief and promotion of the benefit of people with learning disabilities and associated problems aged 18 years and over and their carers (hereinafter referred to the beneficiaries) in the Lisnaskea area and its environs of Co Fermanagh (hereinafter called the areas of Benefit) without distinction of age, gender, disability, sexual orientation, nationality, ethnic identity, political or religious opinion, by associating people with learning disabilities, carers, health care providers and community and voluntary organisations in a common effort to advance education, relieve suffering and to provide facilities in the interests of social welfare for recreation or other leisure time occupation, with the object of improving the conditions of life for the said beneficiaries and in particular:

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The Charity's Constitution

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Financial Review

Barnlee Crafts and Activities are in a strong financial position. The cash funds at the 30th April 2022 is £20,869.00.

Administrative Details

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Business Partner: Landlord (Charity shop) Patrick Blake Group

Trustees

The Trustees of the charity for the year were as follows

Mrs Eilish Reihill, Mrs Elizabeth Storey, Mrs Ruth Hill, Mr Jurgen Hoogerboord, Miss Mary Burke, Mrs Carmel Maguire, Mrs Margaret Carey, Mrs Linda Hall, Miss Siobhan Maguire, Mrs Una Lindsay (Chairperson) Eilish Reihill and Elizabeth Storey resigned from the Charity post financial year.

Public benefit

The trustees believe that our purpose satisfies both elements of the public benefit requirement. The benefits which flows from our purpose include the feeling of social inclusion, the learning of new skills through the provision of equipment so to advance and develop physical, mental and emotional capacities and self confidence and the health and wellbeing of the members and enables residents to realise their full potential.

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residents to create a foyer area to enhance quiet moments and visits from family members. In January 2018 an additional two-seater queen Anne chair was purchased to extend the foyer type experience. A therapy/ease room upgrade took place in late 2019 and the trustees worked towards a planned donation of ten thousand pounds towards this. The work included a heated waterbed, bubble tubes and a sensory magic entertainment system. This is a great asset to the activities of the residents.

The purchase of recycled plastic garden furniture was a welcome addition to assist in our garden for visiting. These chairs are colourful and are able to be sanitised and create a cheerful outdoor area.

The Project discussed last year for an upgraded outdoor space and enhancement of the garden area did not complete due to rising costs of materials and a reduced availability of specialised suppliers, the proposal for this year is to continue to pursue this as we continue to believe that it will be very beneficial to the residents their families staff and will enable community events to take place. The overall project is quoted at £55,000.00 funding is being sought through other channels in addition to Barnlee Crafts and activities.

Functions were unable to be arranged in the community to enhance social skills and provide the opportunity for social, recreation and leisure, an annual dinner shared with beneficiaries celebrates the anniversary and entertainment and fun is provided for all unfortunately could not go ahead due to Covid restrictions. The Wider community usually congregates together with Family members and residents during the month of August for a BBQ and an evening of dancing and song again this had to be reviewed and postponed.

During the shop closure period a ring and collect service was put in place this proved very successful and in particular assisted with school uniforms for the return to school. The shop reopened in June 2021. The volunteers welcomed the return to their volunteering role and complied with PPE guidelines.

The Crafts and Activities shop Volunteers were nominated for the Fermanagh Rural community network group award and won this award, noting their substantial contribution to the quality of life in our local communities and work much appreciated

The income for the charity comes from sales in the charity shop, recycling income, donations and sales of arts and crafts.

Rent and utilities for the charity shop are paid from the income from the shop sales.

We would like to take this opportunity to thank the Volunteers for their many hours worked to help us achieve and deliver the objects of Barnlee Crafts and Activities we would also like to extend our gratitude to all who donate items to the shop.

Plans for Future Periods

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Northern Ireland Charity Number 103360

Barnlee Crafts and Activities

Northern Ireland - Charity number 103360

Annual return

CHARITY NUMBER 103360

**BARNLEE CRAFTS AND ACTIVITIES
FINANCIAL STATEMENTS
YEAR ENDED 30 APRIL 2022**

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- 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 our 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.

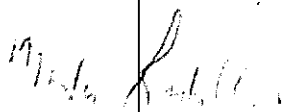
Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such 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 no 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.



MacNeary Rasdale & Co. Ltd.
Chartered Accountants
Wellington House
30 Darling Street
Enniskillen
BT74 7EW

2nd February 2023