

South Armagh Rural Women's Network

Northern Ireland · Charity number 103534

Details

Known as SARWN

Status Received

Registered 2016-09-19

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

Contact

Address 49 Ballsmill Road
Crossmaglen
Newry
County Down
BT35 9ed
BT35 9ED

Phone 028 3086 8939

Email info@sarwn.co.uk

Website www.sarwn.co.uk

Activities

Purposes: The company is established to promote the benefit of women in South Armagh by the advancement of education, the preservation and protection of health and by the provision of facilities for recreation or other leisure-time occupation with the object of improving the conditions of life of such women who have need of such facilities by reason of their youth, age, infirmity or disablement, poverty or social and economic circumstances.

What the charity does: The advancement of education, The advancement of citizenship or community development, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

How the charity works: Advice/advocacy/information, Community development, Counselling/support, Cross-border/cross-community, Cultural, Education/training, Human rights/equality, Rural development

Who the charity helps: Adult training, Older people, Victim support, Voluntary and community sector, Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£69,242	£71,246	£0	1

Trustees

Name	Role	Appointed
Mrs Detty Mackin		
Mrs Eileen Stuttard		
Mrs Patricia Buckley		
Mrs Rose Mc Neill		
Mrs Theresa Cambell		

South Armagh Rural Women's Network

Northern Ireland - Charity number 103534

Accounts

South Armagh Rural Women's Network

Statement of Financial Activities For the year ended 31 March 2025

	Unrestricted Funds	Restricted Funds	Designated Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£	£
INCOMING RESOURCES					
Activities in furtherance of the charity's objectives:					
Grant receivable	-	61,135	-	61,135	72,601
Income from charitable activities	8,107	-	-	8,107	2,848
Activities for generation funds					
Interest receivable	-	-	-		
Other income	-	-	-		
Total income resources	8,107	61,135	-	69,242	75,449
RESOURCES EXPENDED					
Charitable expenditure:					
Costs in furtherance of Charitable objectives	-	17,237	-	17,237	20,841
Management and administration	-	54,009	-	54,009	52,868
Total resources expended	-	71,246	-	71,246	73,709
Net incoming resources for the year	8,107	(10,111)	-	(2,004)	1,740
Balance brought forward	44,299	(19,579)	-	24,720	22,980
Balance carried forward	52,406	(29,690)	-	22,716	24,720

The notes on pages 6 to 9 form an integral part of these financial statements

South Armagh Rural Women's Network

Balance sheet as at 31 March 2025

		2025		2024	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		1,950		2,438
Current assets					
Cash at bank and in hand		28,081		26,002	
		28,082		26,002	
Creditors: amounts falling Due within one year	4	(7,315)		(3,719)	
Net current liabilities			20,766		22,282
Total assets less current liabilities			22,716		24,720
Assets/(Deficiency of assets)			22,716		24,720
Funds					
Unrestricted Funds			52,406		44,299
Restricted Funds			(29,690)		(19,579)
Total Funds	5		22,716		24,720

The directors' statements required by Section 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

South Armagh Rural Women's Network

Balance sheet (continued)

Directors' statements required by Section 475(2) and (3)

In approving these financial statements as directors of the company we hereby confirm:

- a) That for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006.
- b) That no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2025, and
- c) That we acknowledge our responsibilities for:
 - 1) Ensuring that the company keeps accounting record which comply with Section 386; and
 - 2) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small company's regime and in accordance with FRS102 SORP.

The financial statements were approved by Board on 22 December 2025 and signed on its behalf by

Signed: _____

Chairperson

The notes on pages 6 to 9 form an integral part of these financial statements

Notes to the financial statements
for the year ended 31 March 2025

1. Accounting policies

1.1. Accounting convention

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts

The financial statements are prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (SORP FRS 102).

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	25% reducing balance
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1.3. Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grant towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2. Operating profit/(loss)

	2025	2024
Operating profit/ (loss) is stated after charging:	£	£
Depreciation and other amounts written of tangible assets	<u>488</u>	<u>609</u>

Page 7
South Armagh Rural Women's Network

Notes to the financial statements
for the year ended 31 March 2025

.....continued

3.	Tangible fixed assets	Fixtures, fittings and equipment £
	Cost	
	At 1 April 2024	13,951
	Additions	
	At 31 March 2025	<u>13,951</u>
	Depreciation	
	At 1 April 2024	11,513
	Charge for the year	<u>488</u>
	At 31 March 2025	<u>12,001</u>
	Net book values	
	At 1 April 2024	<u>2,438</u>
	At 31 March 2025	<u><u>1,950</u></u>

South Armagh Rural Women's Network

**Notes to the financial statements
for the year ended 31 March 2025**

.....continued

4. Creditors: amounts falling due within one year	2025	2024
	£	£
Accruals	7,315	3,719
	<u>7,315</u>	<u>3,719</u>
5. Funds	2025	2024
	£	£
Unrestricted Funds	52,406	44,299
Restricted Funds	<u>(29,690)</u>	<u>(19,579)</u>
Total Funds	<u>22,716</u>	<u>24,720</u>

South Armagh Rural Women's Network

The following pages do not form part of the statutory accounts

South Armagh Rural Women's Network

Detailed profit and loss account

And expenses schedule for the year ended 31 March 2025

	2025	
	£	£
Income		
VSS Funding	57,235	
N & M DC	1,500	
CDHN	2,400	
Fundraising	8,107	
	<hr/>	
	69,242	
 Administrative expenses		
Wages and salaries		41,511
Staff Pension costs		2,903
Exchange differences		(8)
Rent payable		3,881
Insurance		274
Printing, postage and stationery		352
Travelling & Expenses		323
Companies House		55
Accountancy		1,010
Maintenance		887
Bank charges		126
Software		105
Telephone		2,103
Depreciation on FF & Equipment		<u>488</u>
	<hr/>	
	54,009	
 Operation profit/(loss)		<u><u>15,233</u></u>

South Armagh Rural Women's Network

Northern Ireland - Charity number 103534

Accounts

South Armagh Rural Women's Network

Statement of Financial Activities
For the year ended 31 March 2023

	Unrestricted Funds	Restricted Funds	Designated Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£	£
INCOMING RESOURCES					
Activities in furtherance of the charity's objectives:					
Grant receivable	-	84,366	-	84,366	96,139
Income from charitable activities	787	-	-	787	2,462
Activities for generation funds					
Interest receivable	-	-	-	-	4
Other income	-	-	-	-	1,811
Total income resources	787	84,366	-	85,153	100,416
RESOURCES EXPENDED					
Charitable expenditure:					
Costs in furtherance of Charitable objectives	-	25,847	-	25,847	29,144
Management and administration	-	49,621	-	49,621	51,592
Total resources expended	-	75,468	-	75,468	80,736
Net incoming resources for the year	787	8,898	-	9,685	19,680
Balance brought forward	40,664	(25,730)	-	14,934	(4,746)
Balance carried forward	41,451	(16,832)	-	24,619	14,934

The notes on pages 6 to 9 form an integral part of these financial statements

South Armagh Rural Women's Network

Balance sheet as at 31 March 2023

		2023		2022	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	3		3,047		3,809
Current assets					
Cash at bank and in hand		22,235		17,559	
Prepayments		492			
		22,727		17,559	
Creditors: amounts falling Due within one year	4	(2,794)		(6,434)	
Net current liabilities			19,933		11,125
Total assets less current liabilities			22,980		14,934
Assets/(Deficiency of assets)			22,980		14,934
Funds					
Unrestricted Funds			41,451		40,664
Restricted Funds			(16,832)		(25,730)
Total Funds	5		24,619		14,934

The directors' statements required by Section 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

South Armagh Rural Women's Network

Balance sheet (continued)

Directors' statements required by Section 475(2) and (3)

In approving these financial statements as directors of the company we hereby confirm:

- a) That for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006.
- b) That no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2023, and
- c) That we acknowledge our responsibilities for:
 - 1) Ensuring that the company keeps accounting record which comply with Section 386; and
 - 2) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small company's regime and in accordance with FRS102 SORP.

The financial statements were approved by Board on 22 December 2023 and signed on its behalf by

Signed: _____

Chairperson

The notes on pages 6 to 9 form an integral part of these financial statements

**Notes to the financial statements
for the year ended 31 March 2023**

1. Accounting policies

1.1. Accounting convention

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts

The financial statements are prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (SORP FRS 102).

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	25% reducing balance
-------------------------------------	----------------------

1.3. Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grant towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2. Operating profit/(loss)

	2023	2022
Operating profit/ (loss) is stated after charging:	£	£
Depreciation and other amounts written of tangible assets	<u>762</u>	<u>952</u>

Notes to the financial statements
for the year ended 31 March 2023

.....continued

3. Tangible fixed assets	Fixtures, fittings and equipment £
Cost	
At 1 April 2022	13,951
Additions	
At 31 March 2023	<u>13,951</u>
Depreciation	
At 1 April 2022	10,142
Charge for the year	762
At 31 March 2023	<u>10,904</u>
Net book values	
At 1 April 2022	<u>3,809</u>
At 31 March 2023	<u>3,047</u>

South Armagh Rural Women's Network

Notes to the financial statements
for the year ended 31 March 2023

.....continued

4. Creditors: amounts falling due within one year	2023	2022
	£	£
Bank overdraft	924	4,134
Accruals	<u>1,870</u>	<u>2,300</u>
	2,794	6,434
5. Funds	2023	2022
	£	£
Unrestricted Funds	41,451	40,664
Restricted Funds	<u>(13,471)</u>	<u>(25,730)</u>
Total Funds	<u>27,980</u>	<u>14,934</u>

South Armagh Rural Women's Network

Northern Ireland - Charity number 103534

Annual report

South Armagh Rural Women's Network

Company information

Directors	Patricia Buckley Theresa Campbell Bernadette Mackin Eileen Stuttard Rose McNeill
Secretary	Theresa Campbell
Company number	NI041604
Registered office	Crossmaglen Community Centre O'Fiaich Square Crossmaglen Co. Armagh
Accountants	Boyle & Co Unit 4 Forkhill Business Centre Main Street, Forkhill Newry Down BT35 9SG
Business address	Crossmaglen Community Centre O'Fiaich Square Crossmaglen Co. Armagh
Bankers	Danske Bank Limited Donegal Square West Belfast

SOUTH ARMAGH RURAL WOMEN'S NETWORK

Report of the Management Committee

The Members present their report and the audited financial statements of the organisation for the year ended 31 March 2024.

Members Duties

1. Select suitable accounting policies and then apply them consistently;
2. Make judgements and estimates that are reasonable and prudent;
3. Comply with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements, and
4. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the organisation will continue in business.

The Members are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the organisation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

1. Principal Activity

The principal activity of the organisation during the period was the promotion of the benefit of women in South Armagh by the advancement of education and the preservation and protection of health by the provision of facilities for recreation or other leisure-time activities. It is recognised as a charity by the Inland Revenue. No change is contemplated in its activities. The Group was very active in the local area during the Year with a great uptake of its programs.

2. Review of the business and future developments

The level of business was satisfactory and the year-end financial position was improved, and the Members expect that the present level of activity will be sustained for the foreseeable future.

3. Results

An overall surplus of £24,720, resulted from a surplus on unrestricted funds of £44,299 and a deficit on restricted funds of £19,579.

4. Fixed Assets

The movement of fixed assets during the year is set out in Note 3 to the financial statements.

It is the opinion of the directors that the open market value of the organisation's fixed assets does not differ substantially from the amount at which they are included in the balance sheet.

5. Political and charitable donations

No political donations were made during the year.

6. Auditors

A resolution proposing that Boyle & Co continue to act Auditors of the charity will be put to the Annual General Meeting.

By Order of the Board

Chairperson
Date

South Armagh Rural Women's Network

Northern Ireland - Charity number 103534

Annual return

Page 1
Independent auditor's report to the shareholders of
South Armagh Rural Women's Network

We have audited the financial statements of South Armagh Rural Women's Network for the year ended 31 March 2024 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report the opinions we have formed.

Respective responsibilities of directors and auditors

As explained more fully in the Directors' Responsibilities Statement set out on page 1, the directors are responsible for preparation of the financial statements and for being satisfied that give a true and fair view. Our responsibility is to audit the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's (APB's) Ethical Standards for auditors.

Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of whether the accounting policies are appropriate to the company's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the directors; and the overall presentation of financial statements.

Opinion on the financial statements

In our opinion the financial statements:

- Give a true and fair view of the state of the company's affairs as 31 March 2024 and of its profit for the year then ended;
- Have been prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- Have been prepared in accordance with the requirements of the Companies Act 2006.

Opinion on other matter prescribed by the companies Act 2006.

In our opinion the information given in the Directors' Report for the financial year for which the financial statements are prepared is consistent with the financial statements.

Matters on which we are required to report by exception

In respect solely of the limitation on our work relating to stock, described above:

In respect solely of the limitation on our work relating to the assessment of the appropriateness of the going concern basis of preparation of the financial statements, described above, we have not obtained all the information and explanations that we considered necessary for the purpose of our audit.

- We have not obtained all the information and explanation that we considered necessary for the purpose of our audit; and
- We were unable to determine whether adequate accounting records had been kept.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- Adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- The financial statements are not in agreement with the accounting records and returns; or
- Certain disclosures of directors' remuneration specified by law are not made; or
- We have not received all the information and explanations we require for our audit.

Signed: _____

Boyle & Co

23 December 2024

South Armagh Rural Women's Network

Northern Ireland - Charity number 103534

Accounts

South Armagh Rural Women's Network

Statement of Financial Activities For the year ended 31 March 2023

	Unrestricted Funds	Restricted Funds	Designated Funds	Total Funds 2023 £	Total Funds 2022 £
	£	£	£		
INCOMING RESOURCES					
Activities in furtherance of the charity's objectives:					
Grant receivable	-	84,366	-	84,366	96,139
Income from charitable activities	787	-	-	787	2,462
Activities for generation funds					
Interest receivable		-	-		4
Other income	-		-		1,811
Total income resources	787	84,366	-	85,153	100,416
RESOURCES EXPENDED					
Charitable expenditure:					
Costs in furtherance of Charitable objectives	-	25,847	-	25,847	29,144
Management and administration	-	49,621	-	49,621	53,231
Total resources expended	-	75,468	-	75,468	82,375
Net incoming resources for the year	787	8,898	-	9,685	18,041
Balance brought forward	40,664	(27,369)	-	13,295	(4,746)
Balance carried forward	41,451	(18,471)	-	22,980	13,295

The notes on pages 6 to 9 form an integral part of these financial statements

South Armagh Rural Women's Network

Balance sheet as at 31 March 2023

	Notes	2023		2022	
		£	£	£	£
Fixed assets					
Tangible assets	3		3,047		3,809
Current assets					
Cash at bank and in hand		22,235		17,559	
Prepayments		492			
		<u>22,727</u>		17,559	
Creditors: amounts falling Due within one year	4	<u>(2,794)</u>		(8,073)	
Net current liabilities			<u>19,933</u>		<u>9,486</u>
Total assets less current liabilities			22,980		13,295
Assets/(Deficiency of assets)			<u>22,980</u>		<u>13,295</u>
Funds					
Unrestricted Funds			41,451		40,664
Restricted Funds			<u>(18,471)</u>		<u>(27,369)</u>
Total Funds	5		<u>22,980</u>		<u>13,295</u>

The directors' statements required by Section 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

South Armagh Rural Women's Network

Balance sheet (continued)

Directors' statements required by Section 475(2) and (3)

In approving these financial statements as directors of the company we hereby confirm:

- a) That for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006.
- b) That no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2023, and
- c) That we acknowledge our responsibilities for:
 - 1) Ensuring that the company keeps accounting record which comply with Section 386; and
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These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small company's regime and in accordance with FRS102 SORP.

The financial statements were approved by Board on 22 December 2023 and signed on its behalf by

Signed: _____

Chairperson

**Notes to the financial statements
for the year ended 31 March 2023**

1. Accounting policies

1.1. Accounting convention

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts

The financial statements are prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (SORP FRS 102).

1.2. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	25% reducing balance
-------------------------------------	----------------------

1.3. Government grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grant towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2. Operating profit/(loss)

	2023	2022
Operating profit/ (loss) is stated after charging:	£	£
Depreciation and other amounts written of tangible assets	<u>762</u>	<u>952</u>

Notes to the financial statements
for the year ended 31 March 2023

.....continued

3.	Tangible fixed assets	Fixtures, fittings and equipment £
	Cost	
	At 1 April 2022	13,951
	Additions	
	At 31 March 2023	<u>13,951</u>
	Depreciation	
	At 1 April 2022	10,142
	Charge for the year	<u>762</u>
	At 31 March 2023	<u>10,904</u>
	Net book values	
	At 1 April 2022	<u>3,809</u>
	At 31 March 2023	<u><u>3,047</u></u>

South Armagh Rural Women's Network

**Notes to the financial statements
for the year ended 31 March 2023**

.....continued

4. Creditors: amounts falling due within one year	2023	2022
	£	£
Bank overdraft	924	4,134
Accruals	1,870	3,939
	<u>2,794</u>	<u>8,073</u>
5. Funds	2023	2022
	£	£
Unrestricted Funds	41,451	40,664
Restricted Funds	<u>(18,471)</u>	<u>(27,369)</u>
Total Funds	<u>22,980</u>	<u>13,295</u>

South Armagh Rural Women's Network

Northern Ireland - Charity number 103534

Annual report

South Armagh Rural Women's Network

Company information

Directors	Patricia Buckley Theresa Campbell Bernadette Mackin Eileen Stuttard Rose McNeill
Secretary	Theresa Campbell
Company number	NI041604
Registered office	Crossmaglen Community Centre O'Fiaich Square Crossmaglen Co. Armagh
Accountants	Boyle & Co Unit 4 Forkhill Business Centre Main Street, Forkhill Newry Down BT35 9SG
Business address	Crossmaglen Community Centre O'Fiaich Square Crossmaglen Co. Armagh
Bankers	Danske Bank Limited Donegal Square West Belfast

SOUTH ARMAGH RURAL WOMEN'S NETWORK

Report of the Management Committee

The Members present their report and the audited financial statements of the organisation for the year ended 31 March 2023.

Members Duties

1. Select suitable accounting policies and then apply them consistently;
2. Make judgements and estimates that are reasonable and prudent;
3. Comply with applicable accounting standards, subject to any material departures disclosed and explained in the financial statements, and
4. Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the organisation will continue in business.

The Members are responsible for keeping proper accounting records, which disclose with reasonable accuracy at any time the financial position of the organisation. They are also responsible for safeguarding the assets of the organisation and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

1. Principal Activity

The principal activity of the organisation during the period was the promotion of the benefit of women in South Armagh by the advancement of education and the preservation and protection of health by the provision of facilities for recreation or other leisure-time activities. It is recognised as a charity by the Inland Revenue. No change is contemplated in its activities. The Group was very active in the local area during the Year with a great uptake of its programs.

2. Review of the business and future developments

The level of business was satisfactory and the year-end financial position was improved, and the Members expect that the present level of activity will be sustained for the foreseeable future.

3. Results

An overall surplus of £22,980, resulted from a surplus on unrestricted funds of £41,451 and a deficit on restricted funds of £18,471.

4. Fixed Assets

The movement of fixed assets during the year is set out in Note 3 to the financial statements.

It is the opinion of the directors that the open market value of the organisation's fixed assets does not differ substantially from the amount at which they are included in the balance sheet.

5. Political and charitable donations

No political donations were made during the year.

6. Auditors

A resolution proposing that Boyle & Co continue to act Auditors of the charity will be put to the Annual General Meeting.

By Order of the Board

Chairperson

Date

23 December 2023

South Armagh Rural Women's Network

Northern Ireland - Charity number 103534

Annual return

Page 1
Independent auditor's report to the shareholders of
South Armagh Rural Women's Network

We have audited the financial statements of South Armagh Rural Women's Network for the year ended 31 March 2023 which comprise the Profit and Loss Account, the Balance Sheet and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

This report is made solely to the company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report the opinions we have formed.

Respective responsibilities of directors and auditors

As explained more fully in the Directors' Responsibilities Statement set out on page 1, the directors are responsible for preparation of the financial statements and for being satisfied that give a true and fair view. Our responsibility is to audit the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's (APB's) Ethical Standards for auditors.

Scope of the audit of the financial statements

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the company's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the directors; and the overall presentation of financial statements.

Opinion on the financial statements

In our opinion the financial statements:

- Give a true and fair view of the state of the company's affairs as 31 March 2023 and of its profit for the year then ended;
- Have been prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- Have been prepared in accordance with the requirements of the Companies Act 2006.

Opinion on other matter prescribed by the companies Act 2006.

In our opinion the information given in the Directors' Report for the financial year for which the financial statements are prepared is consistent with the financial statements.

Matters on which we are required to report by exception

In respect solely of the limitation on our work relating to stock, described above:

In respect solely of the limitation on our work relating to the assessment of the appropriateness of the going concern basic of preparation of the financial statements, described above, we have not obtained all the information and explanations that we considered necessary for the purpose of our audit.

- We have not obtained all the information and explanation that we considered necessary for the purpose of our audit; and
- We were unable to determine whether adequate accounting records had been kept.

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- Adequate accounting records have not been kept, or returns adequate for our audit have not been received from branches not visited by us; or
- The financial statements are not in agreement with the accounting records and returns; or
- Certain disclosures of directors' remuneration specified by law are not made; or
- We have not received all the information and explanations we require for our audit.

Signed: _____

Boyle & Co

22 December 2023