

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