

ARDFOYLE TRUST

Report of the Trustees for the Year Ended 30 September 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 30 September 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The company aims to continually support its charitable activities during the year.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

During the current financial year the company has continued to support various charitable activities.

FUTURE PLANS

The company will continue to support its charitable activities in the future through charitable donations and gift aid.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

The company is governed by the members throughout the year on a rotational basis.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

NI016968 (Northern Ireland)

Registered Charity number

103536

Registered office

41-43 Bachelors Walk
Lisburn
Antrim
BT28 1XN

Trustees

J McFarland
Mrs M McFarland
Mrs ID Allister
P Graham
RC Webster
Mrs KM Graham

Company Secretary

Mrs A Wilson

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for the Year Ended 30 September 2023

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Mr ASC Wylie FCA
ASC Wylie UBU Ltd
Qualified Accountants, Tax & Business Advisors
7 Lisburn Street
Royal Hillsborough
Co. Down
BT26 6AB

Solicitors

McFarland, Graham & McCombe
41-43 Bachelors Walk
Lisburn
Co Antrim
BT28 1XN

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 24th June 2024 and signed on its behalf by:



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Mrs A Wilson - Secretary