

Mid-Armagh Community Network

Northern Ireland · Charity number 103742

Details

Status Received

Company number [54732](#)

Registered 2017-04-03

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

Contact

Address 27B Main Street
Markethill
County Armagh
BT60 1ph
BT60 1PH

Phone 07835722038

Email macnmarkethillulsterscots@gmail.com

Activities

Purposes: The purposes of Mid-Armagh Community Network are to promote the benefit of the inhabitants of Mid-Armagh and its environs of Northern Ireland and the Republic of Ireland (herein called the "area of benefit") and primarily (but not exclusively) to promote the benefit of those inhabitants who are of Ulster Scots descent, or who self-identify as Ulster Scots, ("the primary beneficiaries") by associating with statutory authorities, voluntary organisations, and the inhabitants in a common effort to advance education, to promote and preserve Ulster Scots heritage, cultural traditions and arts, and to provide facilities in the interests of social welfare for education, recreation and other leisure-time occupation with the object of improving the conditions of life for the said inhabitants, and in particular: (a) To advance education concerning Ulster Scots heritage, history, language and culture, and promote Ulster Scots arts, music, dance, literature, poetry, song and drama for the benefit of the inhabitants by the provision of classes, lectures, events and performances.

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: Arts, Community development, Cultural

Who the charity helps: Children (5-13 year olds), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£69,555	£58,861	£0	0

Trustees

Name	Role	Appointed
Mr Conrad Clarke		
Mr David Alfred Alexander		
Mrs Hilary Singleton		
Mrs Sharon Mckelvey		
Ms Lynn Harrison		

Mid-Armagh Community Network

Northern Ireland - Charity number 103742

Accounts

Company registration number: NI054732

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Unaudited financial statements

31 March 2025

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Contents

	Page
Directors' report	1
Income statement	2
Statement of financial position	3
Notes to the financial statements	4 - 5

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Directors' report
Year ended 31 March 2025

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2025.

Directors

The directors who served the company during the year were as follows:

C Clarke
S McKelvey
H A M Singleton
D A Alexander
L Harrison

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 2 May 2025 and signed on behalf of the board by:



C Clarke
Director

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Income statement
Year ended 31 March 2025

	Note	2025	2024
		£	£
Turnover		69,555	64,184
Administrative expenses		<u>(58,861)</u>	<u>(59,571)</u>
Operating profit		10,694	4,613
Profit for the financial year		<u><u>10,694</u></u>	<u><u>4,613</u></u>

All the activities of the company are from continuing operations.

The notes on pages 4 to 5 form part of these financial statements.

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Statement of financial position
31 March 2025

	Note	2025		2024	
		£	£	£	£
Current assets					
Cash at bank and in hand		45,648		34,954	
		<u>45,648</u>		<u>34,954</u>	
Net current assets			45,648		34,954
Total assets less current liabilities			<u>45,648</u>		<u>34,954</u>
Net assets			<u>45,648</u>		<u>34,954</u>
Capital and reserves					
Profit and loss account			45,648		34,954
Members funds			<u>45,648</u>		<u>34,954</u>

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

These financial statements were approved by the board of directors and authorised for issue on 2 May 2025, and are signed on behalf of the board by:



C Clarke
 Director

Company registration number: NI054732

The notes on pages 4 to 5 form part of these financial statements.

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Notes to the financial statements
Year ended 31 March 2025

1. General information

The company is a private company limited by guarantee, registered in Northern Ireland. The address of the registered office is 32 Main Street, Markethill, Co. Armagh, BT60 1PL.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered and any grants received.

Tangible assets

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fittings, fixtures and equipment - 20% straight line

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

Impairment

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Notes to the financial statements (continued)
Year ended 31 March 2025

Financial instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Debt instruments are subsequently measured at amortised cost.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Limited by guarantee

The company is registered as a company limited by guarantee not having a share capital. Each of the members undertakes to contribute on a winding up, for payments of debts and liabilities, such amount as may be required not exceeding £1.

5. Cash at bank and in hand

	2025	2024
	£	£
No1 - General Account	15,361	9,464
No 5 - Fiddlesticks Account	146	92
No 7 - Programme Account	21,235	16,492
No 9 - Hall Repair Account	8,906	8,906
	<u>45,648</u>	<u>34,954</u>

Mid-Armagh Community Network

Northern Ireland - Charity number 103742

Accounts

Company registration number: NI054732

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Unaudited financial statements

31 March 2024

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Directors' report
Year ended 31 March 2024

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2024.

Directors

The directors who served the company during the year were as follows:

C Clarke
S McKelvey
H A M Singleton
D A Alexander
L Harrison

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 23 August 2024 and signed on behalf of the board by:



C Clarke
Director

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Income statement
Year ended 31 March 2024

	Note	2024 £	2023 £
Turnover		64,184	65,301
Administrative expenses		(59,571)	(59,893)
Operating profit		<u>4,613</u>	<u>5,408</u>
Profit for the financial year		<u><u>4,613</u></u>	<u><u>5,408</u></u>

All the activities of the company are from continuing operations.

The notes on pages 5 to 6 form part of these financial statements.

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Statement of financial position
31 March 2024

	Note	2024		2023	
		£	£	£	£
Fixed assets					
Tangible assets	5	-		149	
			-		149
Current assets					
Cash at bank and in hand		34,954		35,832	
		34,954		35,832	
Creditors: amounts falling due within one year	7	-		(5,640)	
Net current assets			34,954		30,192
Total assets less current liabilities			34,954		30,341
Net assets			<u>34,954</u>		<u>30,341</u>
Capital and reserves					
Profit and loss account			34,954		30,341
Members funds			<u>34,954</u>		<u>30,341</u>

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The notes on pages 5 to 6 form part of these financial statements.

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Statement of financial position (continued)
31 March 2024

These financial statements were approved by the board of directors and authorised for issue on 23 August 2024, and are signed on behalf of the board by:



C Clarke
Director

Company registration number: NI054732

The notes on pages 5 to 6 form part of these financial statements.

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Notes to the financial statements
Year ended 31 March 2024

1. General information

The company is a private company limited by guarantee, registered in Northern Ireland. The address of the registered office is 32 Main Street, Markethill, Co. Armagh, BT60 1PL.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered and any grants received.

Tangible assets

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fittings, fixtures and equipment - 20% straight line

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

Impairment

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

4. Limited by guarantee

The company is registered as a company limited by guarantee not having a share capital. Each of the members undertakes to contribute on a winding up, for payments of debts and liabilities, such amount as may be required not exceeding £1.

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Notes to the financial statements (continued)
Year ended 31 March 2024

5. Tangible assets

	Property alterations	Fixtures, fittings and equipment	Total
	£	£	£
Cost			
At 1 April 2023	-	8,324	8,324
Additions	5,524	-	5,524
Other movements	(5,524)	-	(5,524)
At 31 March 2024	<u>-</u>	<u>8,324</u>	<u>8,324</u>
Depreciation			
At 1 April 2023	-	8,175	8,175
Charge for the year	-	149	149
At 31 March 2024	<u>-</u>	<u>8,324</u>	<u>8,324</u>
Carrying amount			
At 31 March 2024	<u>-</u>	<u>-</u>	<u>-</u>
At 31 March 2023	<u>-</u>	<u>149</u>	<u>149</u>

6. Cash at bank and in hand

	2024	2023
	£	£
No1 - General Account	9,464	11,219
No 5 - Fiddlesticks Account	92	242
No 7 - Programme Account	16,492	15,465
No 9 - Hall Repair Account	8,906	8,906
	<u>34,954</u>	<u>35,832</u>

7. Creditors: amounts falling due within one year

	2024	2023
	£	£
Other creditors	<u>-</u>	<u>5,640</u>

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

The following pages do not form part of the statutory accounts.

**Mid-Armagh Community Network
Company limited by guarantee**

**General Income and Expenditure Account
Year ended 31 March 2024**

	2024	2023
	£	£
Income		
Dance exam fees	1,163	285
Fiddle exam fees	-	3,953
Dance and fiddle performances	1,648	750
Hall rent	1,100	-
Drama	911	-
Re-enrolment fees	1,196	691
Programme sales	-	106
Raffle	-	-
Concert	1,166	1,979
Donations received	506	1,500
Interest	84	56
ABC Specialist Event Jubilee Grant	-	225
Ulster Scots Agency Energy Grant	-	430
ABC Mirrors grant	2,100	-
NIE EBSS Scheme	600	-
	<u>10,474</u>	<u>9,975</u>
Expenses		
Concert expenses	62	343
Dance expenses	1,749	610
Maintenance and renewals	1,059	3,922
Plates and cups for Jubilee purchased with Council grant	-	75
Drama	555	-
Carol service	317	-
Fiddle exam fees	-	4,006
Fiddle expenses	351	-
Awards night	-	99
Building work	-	-
Catering	-	1,612
Donations	-	150
Mirrors	2,040	-
Telephone	10	-
Room Hire	60	200
Bank fees	342	379
Printing, stationery and advertising	-	22
Transfer Programme Account	-	730
Miscellaneous expenses	43	397
	<u>6,588</u>	<u>12,545</u>
Net surplus/(deficit)	<u>3,886</u>	<u>(2,570)</u>

**Mid-Armagh Community Network
Company limited by guarantee**

**Programme Income and Expenditure Account
Year ended 31 March 2024**

	2024	2023
	£	£
Income		
Class and enrolment fees	23,679	10,647
Ulster Scots Agency grants	20,667	32,478
Arts Council grants	9,364	12,201
Transfer General Account	-	730
	<u>53,710</u>	<u>56,056</u>
Expenses		
Administration	6,930	8,250
Cleaning	342	425
Insurance	2,057	1,813
Accountancy	946	946
Advertising	360	-
Rates	786	845
Rent	1,000	500
Hire of hall	4,803	2,280
Printing, postage and stationery	339	1,280
Telephone	733	730
Tuition	30,869	27,973
Exam fee	210	-
Maintenance and renewals	404	139
Light and heat	2,854	2,507
Bank fees	50	50
Depreciation	148	340
	<u>52,830</u>	<u>48,078</u>
Net surplus	<u>880</u>	<u>7,978</u>

**Mid-Armagh Community Network
Company limited by guarantee**

**Fiddlesticks Income and Expenditure Account
Year ended 31 March 2024**

	2024	2023
	£	£
Income	-	-
	<u>-</u>	<u>-</u>
Expenses		
Fiddle purchase	150	-
	<u>150</u>	<u>-</u>
Net (deficit)	<u>(150)</u>	<u>-</u>

**Mid-Armagh Community Network
Company limited by guarantee**

**Hall Repair Income and Expenditure Account
Year ended 31 March 2024**

	2024	2023
	£	£
Income		
Transfer from General Account	-	-
	<u>-</u>	<u>-</u>
Expenses		
Transfer to Programme Account	-	-
	<u>-</u>	<u>-</u>
Net surplus	<u>-</u>	<u>-</u>

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Contents

	Page
Directors' report	1
Income statement	2
Statement of financial position	3 - 4
Notes to the financial statements	5 - 6

Mid-Armagh Community Network

Northern Ireland - Charity number 103742

Annual report

TRUSTEES ANNUAL REPORT
CHARITIES COMMISSION

Reporting year:

April 2023 – March 2024

Project year:

September 2023 – August 2024

Organisation address:

Mid Armagh Community Network
27b Main Street
Markethill
County Armagh
BT60 1PH

Charity number:

NIC103742

Company Registration Number:

NI054732

Governance:

Mid Armagh Community Network is governed and constituted by its Articles of Association 2016 revision.

Trustees:

C. Clarke
H. Singleton
L. Harrison
S. McKelvey
D. Alexander

The Trustees have served for many years and bring particular skills and life experience to the role. They each give volunteer time each week to facilitate the project.

Continuity / succession planning contacts;

C. Clarke cjhclarke@hotmail.co.uk
H. Singleton hilary-singleton@hotmail.co.uk
L. Harrison lynnarrison171@hotmail.co.uk
S. McKelvey sharon_mckelvey@hotmail.co.uk
D. Alexander daalexander@live.co.uk

Foreward:

Weekly classes commenced in September 2023 following an online registration process for returning students. We held an enrolment evening for new students and parents following an advertisement page in the Armagh Gazette, on our Facebook page and community leafleting to come along and find out more about our organisation and the services we provide and to familiarise them with our organisation, our aims and objectives and make them aware of our safeguarding policy.

We partnered with Markethill Courthouse to deliver the Dance class again this year.

Fiddle tuition and orchestra practice continued in our own hall.

We partnered with Kilcluney Orange Hall to deliver the Drama class again this year.

Ulster Scots Choir re-commenced in our own hall.

Following a positive assessment of the Accordion pilot class we commenced this as a formal class.

Public Benefit Report:

Purposes:

Mid Armagh Community Network is an Ulster Scots themed cultural community group set up to build on the rich cultural history in and around the town of Markethill. Our purposes; To promote and preserve Ulster Scots heritage, cultural traditions and arts to the benefits of those individuals and the wider public who access our facilities and services and who self-identify as Ulster Scots.

Activity in support of purposes:

All our classes take place within Markethill in a safe and welcoming environment consistent with our purposes. Our activities are in line with the objects/purposes and geographical area as represented in our governing document.

Our public activity supports our objectives and included within the activity category outlined below

In furtherance of these purposes our Trustees planned and created the structure of the program, applied for funding, advertised classes, took enrolments and employed tutors to teach;

Fiddle;

Fiddle – 54 students

We had a number of older students who were unable to return this year due to higher education commitment this year which had a direct impact on numbers.

Summary of activities for this year saw the Fiddle Orchestra attend public events at;

Our own annual concert in Armagh Marketplace Theatre

Performed on stage in support of Mavemacullen Band Coronation Day

Playing at a private function in Marlacoo Orange Hall

Played at Mullaglass Presbyterian Church

Organised our annual Carol service in Kilcluney Orange Hall in December 2023 with 200-300 people in attendance followed by a community supper.

Bessbrook Orange Hall – Burns night

Played at Ballylane Reformed Presbyterian Church Social evening

Played at Tassagh Silver Band accordion Concert.

The Orchestra held an awards night in February where certificates and awards were presented which ranged from Grade 2, Grade 4, Grade 8 and Scottish Traditional Diploma following the exams undertaken in the previous July adjudicated by a Scottish examiner within the London College of Music.

Slightly outside of the reporting year but consistent with our Project year, we held exams in Scottish Traditional Fiddle again under the auspices of the London College of Music in June 2024. We had 28 students passing Grades 2 – 8 exams and significantly a further 14 passing at Diploma level. We had one student this year who passed the LLCM Diploma.

Highland Theatre and Country Dance;

Highland Dance – 29 students

Dance numbers were again consistent this year.

Highland dance tuition was delivered in three classes- Junior, Intermediate and Advanced- according to ability. Classes covered tuition towards UK Dance Alliance Examinations, both physical and theoretical, and included dancers learning Scottish Traditional dances, such as the Fling and Sword Dance, and also the more balletic National dances, such as the Flora. The tutor also taught dancers a range of specially choreographed dances, based on Highland steps and set to contemporary Scottish music.

All dance forms were enjoyed by the pupils who were also taught the history of each dance and were provided with an overview of the history of Scottish Highland Dancing. Dancers were entered for UK Dance Alliance examinations in a range of grades appropriate to their ability with a 100% success rate for our dance school.

Summary of activities for this year saw the Dancers attend public events at;

The Orange District Coronation Concert in Mullabrack Church Parish Hall

Our annual Carol service in Kilcluney Orange Hall in December 2023 with 200-300 people in attendance followed by a community supper.

Switching on the Lights at Markethill Christmas event organised by ABC Council.

Several smaller local venues but highly significant in terms of confidence building re public performance as regards our younger students.

Our own annual concert in Armagh Marketplace Theatre

Although slightly outside of this reporting year but essentially part of and consistent with our Project year it is worth mentioning a significant June 2024 event where dancers held a formal presentation evening in Parliament Buildings. A total of 56 awards were presented with 29 Dancers taking exams. The awarding authority was the UK Dance Alliance and awards ranged from Intro for our Junior dancers, through to Bronze, Silver and Gold awards for our more senior dancers. Awards covered both Highland and National dances. Dancers also received awards in theory of Highland dance. One dancer received her Professional Teacher's Certificate, having undertaken both a practical dance exam and written theory paper. Around 200 people in the invited audience consisting mostly of family and friends

who made the journey from Markethill enjoyed a wider program of performances from dancers, fiddlers and choir as part of the awards presentation event followed by a supper.

It is very much worth mentioning the volunteer support we have been given at weekly classes. Having come up through the ranks of dancing within MACN themselves and progressed through the grades to attain teacher level, 3-4 of our senior dancers are now giving encouragement to younger dancers as they progress. This is particularly significant as these young teachers who could be off doing something else are choosing to help, support and impart cultural traditions to the next generation.

Drama;

Drama – 31 students

Building on the previous 2 years numbers and aimed at the 7-16 years age group the enrolment was encouraging within the wider cultural context.

Weekly classes build on stagecraft and the improvement of speaking in public and the promotion of confidence.

A few members of this class felt confident enough given the training they had received within this class entered independently in the Portadown Speech Festival and came away with certificates based on Ulster Scots poetry.

The class appeared on stage at our annual concert in Armagh Theatre and performed a play based on the Ulster Scots story and travels in America in period costume.

Accordion;

Accordion – 5 students

Having only introduced this class last year we saw students take LCM exams this year which was a fantastic achievement. Although slightly out of our reporting year but consistent with our project year and for the first time, 3 of our students took London College of Music Exams returning passes at Grade 2, 4 and Second Diploma.

Summary of activities for this year saw the Accordions attend public events at;

Bessbrook Orange Hall – Burns night organised by Bessbrook Crimson Arrow Band.

Played at Ballylane Reformed Presbyterian Church Social evening

Played at Tassagh Silver Band accordion Concert

The tutor who had embarked on a networking project to create a County Armagh Developmental accordion band made up from members of different accordion bands took around 20 members to participate in the Ulster Accordion Bands concert hosted by St. Columba's Church in Portadown. They were very well received.

Following on from this development project we had 40 accordionists supporting us on stage in Armagh Theatre at our annual concert. They were very well received by the audience.

Choir;

Choir – 19 students

Whilst our classes such as fiddle, drama and dance have a greater number of younger people this class was aimed at adults to encourage people to come together with like purpose in a community based situation and reduce social rural isolation.

Summary of activities for this year saw the Choir attend public events at;

Our annual Carol service in Kilcluney Orange Hall in December 2023 with 200-300 people in attendance followed by a community supper.

Bessbrook Orange Hall – Burns night organised by Bessbrook Crimson Arrow Band.

Played at Ballylane Reformed Presbyterian Church Social evening with a songbook based on Scottish Traditional songs and Hymns

Presented Scottish Traditional songs on the steps in the Great Hall in Parliament Buildings in support of the Dancers Awards presentation evening.

At our own annual concert in The Marketplace Theatre – Armagh.

Statement and summary in support of the Public Benefit statement submitted:

We believe, given the above that we have fulfilled our outlined public benefit in terms of

1. To promote to the benefit of the inhabitants
2. To advance education
3. To promote and preserve Ulster Scots heritage, cultural traditions and arts
4. To provide facilities in the interests of.

Private Benefit;

There was no private benefit flowing inconsistent to our purposes.

Difficulties;

Maintaining funding support on a year to year basis is particularly difficult as we cannot give students any guarantees of the continuity they require to build on exam successes for the following year. Having funding for just one year and only 75% maximum funding available from the Ulster Scots Agency.

Without funding secured from the Arts Council of Northern Ireland Rural Enterprise Fund our project would have closed in August 2023

Structural red tape putting increased responsibility on maintaining volunteer support.

Successes;

Managing to get enough grant funding to run our project this year ensuring continuity to those students hoping to build on both what they have learned and exam success from the previous project.

Getting Arts Council funding from the REAP program following a successful application process after the ACNI had closed all their own funding streams due to uncertainty of funding from government.

Our students learned new skills, gained confidence, were aware of the part they were playing within the wider cultural context, exam results were achieved and new friendships were made

Increased public awareness of the Ulster-Scots tradition through our performances and online presence

We promoted our public activity through our Facebook page.

When we started our Accordion Class as a pilot program with a view to developing it to the point where we would have students beginning exams we were pleased to see that vision achieved this year.

It was also encouraging to see that through the development journey of this class that we have been a catalyst for change with the development of The County Armagh Accordion Band, blending members from different bands and playing both traditional and contemporary upbeat music.

Concert;

The concert in Armagh Marketplace Theatre for April 2024 went ahead this year as planned and is an integral outworking of our funding applications.

Promoted as 'Haul yer wheest' in the theatre program, it was a sold out event open to the wider community.

Whilst a number of these ticket sales were related to new numbers driven by the Accordion Development Band we had around 150 people on stage coming directly from our own 'stable' in terms of tuition in Markethill and being able to put on a variety concert with Dancers, Musicians and Drama and to have this number on stage celebrating Ulster Scots cultural arts which is not replicated anywhere else in Northern Ireland is something special.

Mitigation of Harm;

Our Safeguarding policy which we communicate out and complete refresher training is our primary mechanism in support to mitigation of harm.

Using Access NI checks is a further mechanism used in the mitigation of harm.

Having identified in a previous assessment that the original stairs in our hall, coupled with the numbers using them had the potential for accident, the project to replace them and build new stairs supported by the Department for Communities was completed and signed off by council planning in April.

Summary;

MACN have contributed to the advancement of community confidence in Markethill by those parts of its project outlined. It is part of the community contributing to the quality of life and the reduction of rural social isolation through its many activities.

By contributing a significant proportion of the overall budget in real terms highlights the importance MACN place on this project and the difficulty obtaining funding from other sources.

We have had another very successful year all things considered promoting our music and heritage and encouraging continued exam success.

Without having funding to maintain a part time project administrator we would not be able to run this project.

Financial;

Given the rises in the cost of living class fees were increased this year to offset our contribution of the budget.

Adult enrolment - £20 – Single payment

Child enrolment - £15 – Single payment

2nd and subsequent child - £7.50 – Single payment

Class Fee Adult - £6.00 weekly per class

Class Fee Child – £4.00 weekly per class

Thanks to the subsidy funding contributes class fees are still able to be kept at a rate which would be considerably less than private tuition to enable a pathway into the arts for those students from a low income background.

Project part funded by:

Ulster Scots Agency

Mid Armagh Community Network

Arts Council of Northern Ireland

With our stairs project supported by The Department for Communities.

As of 31-03-2024 the following figures are summarised from the draft unaudited financial statement.

Gross Income - £64,184

Total Expenditure - £59,571

Operating Profit - £4,613

Capital and reserves - £34,954

These figures are a snapshot of the position at 31-03-24 which is when we produce our annual accounts. The project for 2023-2024 continued through to end of August 2024.

Acknowledgement;

The Trustees in preparation of this have had regard to the Commission's Public benefit requirement statutory guidance.

Auditors:

Shriver Price and Company
Newry

Insurers:

Gallagher

Bankers:

Danske Bank

Signed on behalf of MACN

Conrad Clarke
Chairman.

Mid-Armagh Community Network

Northern Ireland - Charity number 103742

Annual return

**Independent examiners' report to the charity trustees of Mid Armagh Community Network
(a company limited by guarantee).**

We report on the accounts of the company for the year ended 31 March 2024.

Respective responsibilities of charity trustees and examiner

As the charity trustees (and also the directors of the company 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. Having satisfied ourselves that the charity is not subject to audit under company law, and is eligible for independent examination, 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 Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act
- State whether particular matters have come to our attention.

Basis of independent examiners' 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. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It is 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 the accounting records were not kept in accordance with section 386 of the Companies Act 2006.
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiners' 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.



Shriver Price & Co.
Chartered Accountants
49 Downshire Road
Newry
23 August 2024

Mid-Armagh Community Network

Northern Ireland - Charity number 103742

Accounts

Company registration number: NI054732

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Unaudited financial statements

31 March 2023

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Contents

	Page
Directors' report	1
Income statement	2
Statement of financial position	3 - 4
Notes to the financial statements	5 - 6

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Directors' report
Year ended 31 March 2023

The directors present their report and the unaudited financial statements of the company for the year ended 31 March 2023.

Directors

The directors who served the company during the year were as follows:

C Clarke
S McKelvey
H A M Singleton
D A Alexander
L Harrison

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 21 August 2023 and signed on behalf of the board by:



C Clarke
Director

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Income statement
Year ended 31 March 2023

	Note	2023 £	2022 £
Turnover		65,301	47,711
Administrative expenses		(59,893)	(45,030)
Operating profit		<u>5,408</u>	<u>2,681</u>
Profit for the financial year		<u><u>5,408</u></u>	<u><u>2,681</u></u>

All the activities of the company are from continuing operations.

The notes on pages 5 to 6 form part of these financial statements.

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Statement of financial position
31 March 2023

	Note	2023 £	£	2022 £	£
Fixed assets					
Tangible assets	5	149		489	
			149		489
Current assets					
Cash at bank and in hand		35,832		24,444	
		35,832		24,444	
Creditors: amounts falling due within one year	7	(5,640)		-	
Net current assets			30,192		24,444
Total assets less current liabilities			30,341		24,933
Net assets			30,341		24,933
Capital and reserves					
Profit and loss account			30,341		24,933
Members funds			30,341		24,933

For the year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The notes on pages 5 to 6 form part of these financial statements.

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Statement of financial position (continued)
31 March 2023

These financial statements were approved by the board of directors and authorised for issue on 21 August 2023, and are signed on behalf of the board by:



C Clarke
Director

Company registration number: NI054732

The notes on pages 5 to 6 form part of these financial statements.

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Notes to the financial statements
Year ended 31 March 2023

1. General information

The company is a private company limited by guarantee, registered in Northern Ireland. The address of the registered office is 32 Main Street, Markethill, Co. Armagh, BT60 1PL.

2. Statement of compliance

These financial statements have been prepared in compliance with the provisions of FRS 102, Section 1A, 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Turnover

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered and any grants received.

Tangible assets

Tangible assets are initially recorded at cost, and are subsequently stated at cost less any accumulated depreciation and impairment losses.

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fittings, fixtures and equipment - 20% straight line

If there is an indication that there has been a significant change in depreciation rate, useful life or residual value of tangible assets, the depreciation is revised prospectively to reflect the new estimates.

Impairment

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

4. Limited by guarantee

The company is registered as a company limited by guarantee not having a share capital. Each of the members undertakes to contribute on a winding up, for payments of debts and liabilities, such amount as may be required not exceeding £1.

MID-ARMAGH COMMUNITY NETWORK
Company limited by guarantee

Notes to the financial statements (continued)
Year ended 31 March 2023

5. Tangible assets

	Property alterations £	Fixtures, fittings and equipment £	Total £
Cost			
At 1 April 2022	-	8,324	8,324
Additions	24,360	3,349	27,709
Other movements	(24,360)	(3,349)	(27,709)
At 31 March 2023	<u>-</u>	<u>8,324</u>	<u>8,324</u>
Depreciation			
At 1 April 2022	-	7,835	7,835
Charge for the year	-	340	340
At 31 March 2023	<u>-</u>	<u>8,175</u>	<u>8,175</u>
Carrying amount			
At 31 March 2023	<u>-</u>	<u>149</u>	<u>149</u>
At 31 March 2022	<u>-</u>	<u>489</u>	<u>489</u>

6. Cash at bank and in hand

	2023 £	2022 £
No1 - General Account	11,219	4,358
No 5 - Fiddlesticks Account	242	242
No 7 - Programme Account	15,465	10,938
No 9 - Hall Repair Account	8,906	8,906
	<u>35,832</u>	<u>24,444</u>

7. Creditors: amounts falling due within one year

	2023 £	2022 £
Other creditors	<u>5,640</u>	<u>-</u>

Mid-Armagh Community Network

Northern Ireland - Charity number 103742

Annual report

TRUSTEES ANNUAL REPORT
CHARITIES COMMISSION

Reporting year:

April 2022 – March 2023

Project year:

September 2022 – August 2023

Organisation address:

Mid Armagh Community Network
27b Main Street
Markethill
County Armagh
BT60 1PH

Charity number:

NIC103742

Company Registration Number:

NI054732

Governance:

Mid Armagh Community Network is governed and constituted by its Articles of Association 2016 revision.

Trustees:

C. Clarke
H. Singleton
L. Harrison
S. McKelvey
D. Alexander

The Trustees have served for many years and bring particular skills and life experience to the role. They each give volunteer time weekly to facilitate the project, meet face to face and use other communication means as required to deliver on project targets throughout the year. In addition to their management roles they have responsibilities around but not limited to;

C. Clarke – Music and drama.
H. Singleton – Dance co-ordinator
L. Harrison - Cleaning
S. McKelvey – Dance co-ordinator
D. Alexander – Maintenance advisor.

Continuity / succession planning contacts;

C. Clarke cjhclarke@hotmail.co.uk
H. Singleton hilary-singleton@hotmail.co.uk
L. Harrison lynnharison171@hotmail.co.uk
S. McKelvey sharon_mckelvey@hotmail.co.uk
D. Alexander daalexander@live.co.uk

Foreward and year outline summary:

Weekly classes commenced in September 2022 following an online registration process for returning students and face to face with prospective enrolees to explain the project to students and parents, familiarise them with our organisation, our aims and objectives and make them aware of our safeguarding policy.

All classes started the project year as face to face.

Dance classes continued to take place in rented premises at Markethill Courthouse.

Fiddle tuition and orchestra practice continued in our own hall until building work commenced.

Drama continued to use rented premises at Kilcluney Hall.

Choir continued practice in our own hall until building work commenced.

Having placed an application with the Department for Communities, we set about finalising details with an architect, contacting builders, obtaining quotes and initiated a February start for significant internal building work within our hall to remove old stairs and install a new set which were identified as giving safer access and egress for those using our hall. We also created extra space within the project to facilitate increased use and create additional storage space. Work was completed on time and on budget.

We hosted the Ulster Scots Community Network as they engaged with the local wider community to sample views on an expert advisory panel paper.

Significant planning took place in tandem to deliver our annual Flowers of Edinburgh in Armagh Theatre in April 2023

Public Benefit Report:

Purposes;

Mid Armagh Community Network is an Ulster Scots themed cultural community group set up to build on the rich cultural history in and around the town of Markethill. Our purposes; To promote and preserve Ulster Scots heritage, cultural traditions and arts to the benefits of those individuals and the wider public who access our facilities and services and who self-identify as Ulster Scots.

Activity in support of purposes;

All our classes take place within Markethill in a safe and welcoming environment consistent with our purposes. Our activities are in line with the objects/purposes and geographical area as represented in our governing document.

Our public activity supports our objectives and included within the activity category outlined below

In furtherance of these purposes our Trustees planned and created the structure of the program, applied for funding, advertised classes, took enrolments and employed tutors to teach;

Fiddle – Classes to include Orchestra are held weekly - 55 students

Whilst we had a number of older students who were unable to return this year due to furthering higher education we picked up a number of new students.

The fiddle classes continued weekly and structured towards participation in LCM exams.

The fiddle orchestra planned and held a Carol service in December 2022 with Santa as a special guest and had 250-300 people from the wider community in attendance. The orchestra members led the service by playing the Christmas Carols and were supported by our younger dancers, dancing to pre recorded Christmas music. The evening ended with a community supper supplied by orchestra members, parents and friends.

The fiddle tuition year ended in June 2022 when 49 students took their LCM exams with the LCM arranging once again supplying a Scottish Examiner to conduct the exams.

Exam certificates were awarded in January 23 as part of our Burns night and combined Jubilee celebrations.

Other dates as part of our cultural outreach and promotion consistent with our objects and purposes saw the orchestra members performing at,

Newtownstewart District Orange Carol Service

Hartford Community Association

Masonic Hall Armagh

Armagh Orange Hall in aid of Aghavilly Band

Mavemacullen Band Coronation celebrations.

Highland Theatre and Country Dance – Classes are held weekly - 31 students

For this year's activities rented premises where the recommended spacing of dancers could be maintained was continued.

Highland dance tuition was delivered in three classes- Junior, Intermediate and Advanced- according to ability. Classes covered tuition towards UK Dance Alliance Examinations, both physical and theoretical, and included dancers learning Scottish Traditional dances, such as the Fling and Sword Dance, and also the more balletic National dances, such as the Flora. The tutor also taught dancers a range of specially choreographed dances, based on Highland steps and set to contemporary Scottish music.

All dance forms were enjoyed by the pupils who were also taught the history of each dance and were provided with an overview of the history of Scottish Highland Dancing. Dancers were entered for UK Dance Alliance examinations in a range of grades appropriate to their ability with a 100% success rate for our dance school.

In addition to weekly tuition, dancers performed at a range of events. These included performances by dancers at;

- Coronation Event attended by the King and hosted by ABC Council at Marketplace Theatre, Armagh
- Cultural Night at Marketplace Theatre hosted by ABC Council
- Strictly Come Dancing event for charity in Seagoe Hotel, Portadown
- Flowers of Edinburgh Concert, Armagh Theatre
- Mavemacullen Coronation Concert
- Fusion Event, ABC Council

- Coronation Charity Event at Tandragee Golf Club

It is very much worth mentioning the volunteer support we have been given at weekly classes. Having come up through the ranks of dancing within MACN themselves and progressed through the grades to attain teacher level, 3-4 of our senior dancers are now giving encouragement to younger dancers as they progress. This is particularly significant as these young teachers who could be off doing something else are choosing to help, support and impart cultural traditions to the next generation.

Drama – Classes are held weekly – 25 students

The numbers returning for this class in its second year was encouraging to us following bringing on board a qualified Drama teacher to lead this class. Following on from the previous year learning the basics of stagecraft, the members of this class presented a pantomime based on Peter Pan but with an Ulster Scots twist in December 2022 to family and friends. Drama students participated in our concert in April 2022. At our planned annual Flowers of Edinburgh concert for April 2023 the drama students felt confident enough to write and perform in a sketch based around the Royal Jubilee.

Accordion Class – Classes are held weekly - 5 students

This class has seen a modest growth in numbers. Attendees have been keen to upskill and fine tune the capabilities they already have under the mentoring process by our degree qualified tutor. 3 members from this class have supported our fiddle orchestra at both practice and public events. They have also planned to support the orchestra on stage at our annual Flowers of Edinburgh concert.

Choir – Classes are held weekly - 15 participants

After introducing this popular class as a pilot in our previous years project it has now been established within our project starting this year. With a growing songbook the choir has been asked to participate within the wider community and invited to appear at Bessbrook Orange Hall, Markethill District Enterprise and partnered with Markethill Past Defenders Museum whilst our building work took place.

Statement and summary in support of the Public Benefit statement submitted:

We believe, given the above that we have fulfilled our outlined public benefit in terms of

1. To promote to the benefit of the inhabitants
2. To advance education
3. To promote and preserve Ulster Scots heritage, cultural traditions and arts

4. To provide facilities in the interests of.

Private Benefit;

There was no private benefit flowing inconsistent to our purposes.

Difficulties;

Having funding for just one year and only 75% maximum funding available from the Ulster Scots Agency.

Without funding secured for 2022-2023 from the Arts Council of Northern Ireland our project would have closed in August 2022. Having applied for 10k but only receiving 8k meant we had to review our costs as we wanted to avoid putting up class fees.

Structural red tape putting increased responsibility on maintaining volunteer support.

Successes;

Managing to get enough grant funding to run our project this year ensuring continuity to those students hoping to build on both what they have learned and exam success from the previous project.

Getting Arts Council funding following a successful application.

Our students learned new skills

Exams gained and new friendships were made

Increased public awareness of the Ulster-Scots tradition through our performances and online presence

We increased our PR activity through our Facebook page.

Obtaining funding from the Department of Communities to enable work to our hall. This work was identified by us as required from a Health and Safety perspective and will benefit those using our hall going forward.

Concert;

The concert in Armagh Marketplace Theatre for April 2022 featuring our students and structured as a variety type concert supported by a compere went ahead this year as planned and is an integral part of our funding applications.

Numbers were down by roughly 25% in terms of audience which was we believe a reluctance on the behalf of people still concerned about going out post Covid.

Figures from the venue also suggested that numbers were down generally over all their promotions. Nonetheless the participants in our program and the audience numbers in attendance had a great evening. Family audience members related to the new drama members who had not previously attended one of our concerts were very impressed with the overall concert experience.

The concert in Armagh Marketplace Theatre for May 2023 will go ahead this year as planned.

For a rural community group this is particularly significant not only in the organisation, variety, background planning and choreography but to have 120 people on stage celebrating Ulster Scots cultural arts is not replicated anywhere else in Northern Ireland.

Mitigation of Harm;

We communicate our Safeguarding policy to students and parents on registration.

We communicate a tutor pack to our tutors to include our safeguarding policy.

Safeguarding refresher training is our primary mechanism in support to mitigation of harm.

Tutors and relevant Trustees are Access NI checked.

We partner with Volunteer Now for our training needs.

We participated in a NICVA meeting supported by the Charities Commission around the principals of good governance and reporting as part of Trustees week.

Summary;

MACN have contributed to the advancement of community confidence in Markethill by those parts of its project outlined. It is part of the community contributing to the quality of life and the reduction of rural social isolation through its many activities.

By contributing a significant proportion of the overall budget from our own resource in real terms highlights the importance MACN place on this project and the difficulty obtaining funding from other sources.

The invitation to participate in other community events shows how the wider community view our professionalism. We have had another very successful year all things considered promoting our music and heritage and encouraging exam success.

Without having funding to maintain a part time project administrator we would not be able to run this project.

In January 2023 we combined a Burns night, a Jubilee event and certificate presentation evening and presented fiddle certificates for LCM exams ranging from Grade 2, Grade 4, Grade 8 and Scottish Traditional Diploma. and Dance Alliance UK certificates and awards for dancers. With supper and entertainment it was a celebration of our students activities and successes.

Financial;

Class fees this year to offset our contribution of the budget.

Adult enrolment - £20 – Single payment

Child enrolment - £15 – Single payment

2nd and subsequent child - £7.50 – Single payment

Class Fee Adult - £5.00 weekly per class

Class Fee Child – £3.50 weekly per class

Thanks to the subsidy funding contributes class fees are able to be kept at a rate which would be considerably less than private tuition to enable a pathway into the arts for those students from a low income background. We were able to maintain class fees at the same level as the previous year.

Project part funded by:

Ulster Scots Agency – 54%

Mid Armagh Community Network – 31%

Arts Council of Northern Ireland – 15%

As of 31-03-2023 the following figures are summarised from the draft unaudited financial statement.

Gross Income - £65,301

Total Expenditure - £59,893

Operating Profit - £5,408

Capital and reserves - £30,341

These figures are a snapshot of the position at 31-03-23 which is when we produce our annual accounts. The project for 2022-2023 continued through to end of August 2023.

Acknowledgement:

The Trustees in preparation of this have had regard to the Commission's Public benefit requirement statutory guidance.

Auditors:

Shriver Price and Company
Newry

Insurers:

Gallagher

Bankers:

Danske Bank

Submitted and Signed by: C.Clarke

Dated: 02-01-2024

Mid-Armagh Community Network

Northern Ireland - Charity number 103742

Annual return

**Independent examiners' report to the charity trustees of Mid Armagh Community Network
(a company limited by guarantee).**

We report on the accounts of the company for the year ended 31 March 2023.

Respective responsibilities of charity trustees and examiner

As the charity trustees (and also the directors of the company 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. Having satisfied ourselves that the charity is not subject to audit under company law, and is eligible for independent examination, 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 Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act
- State whether particular matters have come to our attention.

Basis of independent examiners' 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. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It is 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 the accounting records were not kept in accordance with section 386 of the Companies Act 2006.
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the 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
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiners' 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.



Shriver Price & Co.
Chartered Accountants
49 Downshire Road
Newry
21 August 2023