

# 110th Belfast St Bernadettes Scout Group

Northern Ireland · Charity number 103995

## Details

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**Status** Received

**Registered** 2015-10-02

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

## Contact

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**Address** The Scout Hall  
St. Bernards Primary School  
Wynchurch Walk  
Belfast  
BT6 0js  
BT6 0JS

**Phone** 02890876525

**Email** [110thgsl@gmail.com](mailto:110thgsl@gmail.com)

## Activities

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**Purposes:** Promoting the development of young people in achieving their full physical, intellectual, social and spiritual potentials, as individuals, as responsible citizens and as members of their local, national and international communities.

**What the charity does:** The advancement of education, The advancement of citizenship or community development

**How the charity works:** Community development, Cross-border/cross-community, Cultural, Sport/recreation, Youth development

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,331	£10,808	£0	0

# Trustees

Name	Role	Appointed
Mr Liam Mcsorley		
Mr Phelim King		
Mrs Sinead Tierney		

**110th Belfast St Bernadettes Scout Group**

Northern Ireland - Charity number 103995

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# Accounts

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# St Bernadette's 110th Scout & Guide Group Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2024	To	31/03/2025
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## Receipts and payments

	2023/24	2024/25
	Unrestricted funds	Unrestricted funds
	£	£
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	7,970	9,593
Less: Membership subscriptions paid on (National/County/Area/District)		7,745
Net membership subscriptions retained	7,970	1,848
Donations		
Legacies	-	-
Gift Aid	253	1,159
Other Receipts less Misc Income		
<b>Sub total</b>	8,223	3,008
<b>Grants</b>		
Maintenence grant	7,473	3,000
Other grants	5,499	
<b>Sub total</b>	12,972	3,000
<b>Fundraising (gross)</b>		
Easy Fundraising	38	
Marathon	911	1,222
CAFYG	270	160
Other fundraising activities	651	20
<b>Sub total</b>	1,870	1,401
<b>Investment income</b>		
Bank interest	628	902
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	190	
Other investment income	-	-
<b>Sub total</b>	818	902
<b>Total Gross Income</b>	<b>23,884</b>	<b>8,311</b>
<b>Asset and investment sales, etc.</b>	-	-
<b>Total receipts</b>	<b>23,884</b>	<b>8,311</b>

# St Bernadette's 110th Scout & Guide Group Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2024	To	31/03/2025
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## Receipts and payments

	2023/24	2024/25
	Unrestricted funds	Unrestricted funds
	£	£
<b>Payments</b>		
<b>Charitable Payments</b>		
Youth programme and activities - EA	7,473	
Grant Expenditure	5,612	
Rent - Ardnavalley		
Water and Sewerage		
Electricity and Gas	1,151	3,619
Insurance	2,504	2,610
Repairs and Renewals	885	2,002
Materials and equipment	-	1,484
Printing and photocopying		
Contribution to camp costs		688
Uniforms	663	161
AGM and trustee expenses		
Bank Charges	137	241
Ldg In Transit		
Other costs detail 3	504	
<b>Sub total</b>	<b>18,928</b>	<b>10,805</b>
<b>Fundraising expenses</b>		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>18,928</b>	<b>10,805</b>
<b>Asset and investment purchases, etc.</b>	-	-
<b>Total payments</b>	<b>18,928</b>	<b>10,805</b>
<b>Net of receipts/(payments)</b>	<b>4,955</b>	<b>2,494</b>
<b>Cash funds last year end</b>	-	-
<b>Cash funds this year end</b>	<b>4,955</b>	<b>2,494</b>

# Statement of assets and liabilities at the end of the year

	31/03/2024	31/03/2025
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	9,755	6,359
Bank deposit account	30,989	31,891
Building society account	-	
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
<b>Total cash funds</b>	<b>40,744</b>	<b>38,250</b>
<b>Other monetary assets</b>		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Liabilities</b>		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>

### Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature



Print Name

Phelim King Chair

Liam McSorley Treasurer

**110th Belfast St Bernadettes Scout Group**

Northern Ireland - Charity number 103995

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# Accounts

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# St Bernadette's 110th Scout & Guide Group Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2023	To	31/03/2024
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## Receipts and payments

	2022/23	2023/24
	Unrestricted funds	Unrestricted funds
	£	£
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	8,806	7,970
Less: Membership subscriptions paid on (National/County/Area/District)	-	
Net membership subscriptions retained	5,418	7,970
Donations		
Legacies	-	-
Gift Aid	2,010	253
Other Receipts less Misc Income	546	
<b>Sub total</b>	7,974	8,223
<b>Grants</b>		
Maintenence grant	425	7,473
Other grants	2,000	5,499
<b>Sub total</b>	2,425	12,972
<b>Fundraising (gross)</b>		
Easy Fundraising	337	38
Marathon	-	911
CAFYG	-	270
Other fundraising activities		651
<b>Sub total</b>	337	1,870
<b>Investment income</b>		
Bank interest	80	628
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	-	190
Other investment income	-	-
<b>Sub total</b>	80	818
<b>Total Gross Income</b>	10,817	23,884
<b>Asset and investment sales, etc.</b>	-	-
<b>Total receipts</b>	10,817	23,884

## St Bernadette's 110th Scout & Guide Group Receipts and Payments Account

Year start date

Year end date

<b>For the year from</b>		<b>To</b>	
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### Receipts and payments

	2022/23	2023/24
	Unrestricted funds	Unrestricted funds
	£	£
<b>Payments</b>		
<b>Charitable Payments</b>		
Youth programme and activities - EA	1,858	7,473
Grant Expenditure		5,612
Rent - Ardnavalley		
Water and Sewerage		
Electricity and Gas	973	1,151
Insurance	2,399	2,504
Repairs and Renewals	753	885
Materials and equipment	-	-
Printing and photocopying		
Contribution to camp costs		
Uniforms		663
AGM and trustee expenses		
Bank Charges	100	137
Ldg In Transit		
Other costs detail 3	-	504
<b>Sub total</b>	6,083	18,928
<b>Fundraising expenses</b>		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
<b>Sub total</b>	-	-
<b>Total Gross Expenditure</b>	6,083	18,928
<b>Asset and investment purchases, etc.</b>	-	-
<b>Total payments</b>	6,083	18,928
<b>Net of receipts/(payments)</b>	4,734	4,955
<b>Cash funds last year end</b>	-	-
<b>Cash funds this year end</b>	4,734	4,955



## Statement of assets and liabilities at the end of the year

	31/03/2022	31/03/2023
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	30,428	9,755
Bank deposit account	5,361	30,989
Building society account	-	
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
<b>Total cash funds</b>	<b>35,788</b>	<b>40,744</b>
<b>Other monetary assets</b>		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Liabilities</b>		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>

### Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

MORGAN MCSORLEY	Chair
LIAM MCSORLEY	Treasurer



**110th Belfast St Bernadettes Scout Group**

Northern Ireland - Charity number 103995

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# Annual report

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## **Public Benefit Report**

**110th Belfast St Bernadettes Scout Group (NIC 103995)**

**Trustees' Annual Report 1st April 2023 – 31st March 2024**

### **Address**

The Scout Hall, St Bernard's Primary School, Wynchurch Walk, BT6 0JS

### **Our purposes**

The purpose of Scouting is to actively engage and support young people in their personal development as individuals and as responsible citizens, empowering them to make a positive contribution to society.

### **Our beneficiaries**

Our principal beneficiaries are children and young people, mainly, but not restricted to those who are resident in the Rosetta area of Belfast, but the benefit can extend to society more generally through the Scout Group's positive contribution to our local community. The Scout Group has a current youth membership of approximately 75, spanning Beaver Scouts, Cub Scouts, Scouts and Explorer Scouts, supported by an adult volunteer leadership of 15.

### **Public benefit arising from activities**

Each of our Sections have continued to meet on a weekly basis throughout the year and have engaged in an age-appropriate, varied and balanced programme to support the physical, intellectual, social and spiritual development of our young people. In addition to their own sectional programme, our Explorer Scouts are encouraged and empowered to make a positive contribution to society through their active participation as valued members of the leadership teams working with the younger sections of the scout group.

Our programme has included physical activities (for example athletics, martial arts and basketball workshops), health promotion (QUB healthy minds, healthy bodies workshop, fitness challenge), creative activities. All sections of the Group have actively participated in events and competitions organised at District,

County and Northern Ireland level. These have included football, unihoc, volleyball, swimming, canoeing, table quizzes and scout craft competitions. Such activities not only support the personal development of our members but have also provided opportunities for them to interact with young people from other parts of Belfast and throughout Northern Ireland. Across the sections, more than 400 Scout activity and challenge badges were earned by our members in 2016, and a number of members in each section achieved the highest award, the Chief Scout's Award for their respective section. Many of these badges have helped to equip our membership to enable them to play a positive part in their local community, appropriate to their age and stage of development, for example through completion of first aid, disability awareness, home and fire safety training with assistance from appropriately trained tutors.

### **Mitigation from harm**

There is no harm arising from our purposes. Scouting operates within a framework of safety to enable young people to take part in adventurous activities safely. Risk assessments are carried out for all programmed activities. Adventurous activities are undertaken only under strict supervision by those with appropriate qualifications and authorisation. All of our adult volunteers have undergone ACCESSNI advanced vetting and complete mandatory induction, safe-guarding and first aid training.

### **Private benefit**

The only private benefit from our purpose is that adult volunteers are trained to deliver the programme but this is incidental and necessary because it is needed to operate in today's society

working with young people.

**Regard to the Commission's Guidance**

In setting our objectives and planning our activities during the year to March 2023 at all times the trustees have had due regard and careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

**Financial position at 31<sup>st</sup> March 2024**

During the current financial year income exceeded expenditure by £4,955.

**How the charity is constituted and governed**

The Scout Group is governed under the terms of the Royal Charter issued to, and the policies, organisation and rules pertaining to the Scout Association in the United Kingdom. Locally, the 110<sup>th</sup> Belfast St Bernadettes Scout Group is represented on and responsible to the Northern Ireland Scout Council which ratifies appointment of adult of leaders and oversees provision of leader training. Under the rules of the Scout Association, a properly constituted Group Executive Committee has been established, and meets formally at least twice per year, in addition to the Group's Annual General Meeting.

The above report will be approved by the Group Executive Committee, ratified at the Annual General as soon as we are able to meet given the current Covid Situation.

Liam McSorley

**110th Belfast St Bernadettes Scout Group**

Northern Ireland - Charity number 103995

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# Annual return

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## **Independent examiner's report to the charity trustees of '110<sup>th</sup> Belfast St Bernadette's Scout Group**

I report on the accounts of the Trust for the year ended 31 March 2024.

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my 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.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention

giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

CCNI ARR07 – supporting document 5 August 2016

**Independent examiner's statement**

I have completed my 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, I have found no matters that require drawing to your attention.

Name: Liam McSorley

CIMA Stage 3:

Address: 12 Windermere Avenue, Belfast, BT8 6SZ

Date: 27/01/2024

**110th Belfast St Bernadettes Scout Group**

Northern Ireland - Charity number 103995

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# Accounts

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# St Bernadette's 110th Scout & Guide Group Receipts and Payments Account

Year start date

Year end date

For the year from	01/04/2022	To	31/03/2023
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## Receipts and payments

	2021/22	2022/23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>		
Membership subscriptions	4,556	8,806
Less: Membership subscriptions paid on (National/County/Area/District)	-	3,388
Net membership subscriptions retained	2,000	5,418
Donations		
Legacies	-	-
Gift Aid	-	2,010
Other Receipts less Misc Income		546
<b>Sub total</b>	<b>2,000</b>	<b>7,974</b>
<b>Grants</b>		
Maintenence grant	16,407	425
Other grants		2,000
<b>Sub total</b>	<b>16,407</b>	<b>2,425</b>
<b>Fundraising (gross)</b>		
Easy Fundraising	79	337
Detail 2	-	-
Detail 3	-	-
Other fundraising activities		
<b>Sub total</b>	<b>79</b>	<b>337</b>
<b>Investment income</b>		
Bank interest	3	80
Building Society interest	-	-
The Scout Association Short Term Investment Service	-	-
Property Rent income	-	-
Other investment income	-	-
<b>Sub total</b>	<b>3</b>	<b>80</b>
<b>Total Gross Income</b>	<b>18,488</b>	<b>10,817</b>
<b>Asset and investment sales, etc.</b>	-	-
<b>Total receipts</b>	<b>18,488</b>	<b>10,817</b>

# St Bernadette's 110th Scout & Guide Group Receipts and Payments Account

Year start date

Year end date

For the year from		To	
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## Receipts and payments

	2021/22	2022/23
	Unrestricted funds	Unrestricted funds
	£	£
<b>Payments</b>		
<b>Charitable Payments</b>		
Youth programme and activities - EA		1,858
Other Expenses		
Rent - Ardnavalley		
Water and Sewerage		
Electricity and Gas	1,090	973
Insurance	2,155	2,399
Repairs and Renewals	16,832	753
Materials and equipment	416	-
Printing and photocopying		
Contribution to camp costs		
Uniforms		
AGM and trustee expenses		
Bank Charges	70	100
Ldg In Transit		
Other costs detail 3	-	
<b>Sub total</b>	<b>20,563</b>	<b>6,083</b>
<b>Fundraising expenses</b>		
Detail 1	-	-
Detail 2	-	-
Detail 3	-	-
Other fundraising costs	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total Gross Expenditure</b>	<b>20,563</b>	<b>6,083</b>
<b>Asset and investment purchases, etc.</b>	-	-
<b>Total payments</b>	<b>20,563</b>	<b>6,083</b>
<b>Net of receipts/(payments)</b>	<b>- 2,074</b>	<b>4,734</b>
<b>Cash funds last year end</b>	-	-
<b>Cash funds this year end</b>	<b>- 2,074</b>	<b>4,734</b>

## Statement of assets and liabilities at the end of the year

	31/03/2022	31/03/2023
	Unrestricted funds	Unrestricted funds
	£	£
<b>Cash funds</b>		
Bank current account	25,774	30,428
Bank deposit account	5,280	5,361
Building society account	-	
The Scout Association Short Term Investment Service	-	-
Cash/Floats	-	-
<b>Total cash funds</b>	<b>31,055</b>	<b>35,788</b>
<b>Other monetary assets</b>		
Tax claim	-	-
Debts due from the County/Area/District/Group	-	-
Insurance claim	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Investment assets</b>		
Investment property - detail	-	-
Quoted investments	-	-
Other investments - detail	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>		
Badge stock	-	-
Shop stock	-	-
Other stock	-	-
Land and buildings	-	-
Motor vehicles	-	-
Scouting equipment, furniture etc	-	-
Other	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Liabilities</b>		
Accounts not yet paid	-	-
Expenses incurred but not invoiced	-	-
Subscriptions not yet paid	-	-
Loan - detail	-	-
Other liabilities	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>

### Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on Xth X 200X (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

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Print Name

	Chair
	Treasurer

**110th Belfast St Bernadettes Scout Group**

Northern Ireland - Charity number 103995

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# Annual report

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## **Public Benefit Report**

**110th Belfast St Bernadettes Scout Group (NIC 103995)**

**Trustees' Annual Report 1st April 2022 – 31st March 2023**

### **Address**

The Scout Hall, St Bernard's Primary School, Wynchurch Walk, BT6 0JS

### **Our purposes**

The purpose of Scouting is to actively engage and support young people in their personal development as individuals and as responsible citizens, empowering them to make a positive contribution to society.

### **Our beneficiaries**

Our principal beneficiaries are children and young people, mainly, but not restricted to those who are resident in the Rosetta area of Belfast, but the benefit can extend to society more generally through the Scout Group's positive contribution to our local community. The Scout Group has a current youth membership of approximately 75, spanning Beaver Scouts, Cub Scouts, Scouts and Explorer Scouts, supported by an adult volunteer leadership of 15.

### **Public benefit arising from activities**

Each of our Sections have continued to meet on a weekly basis throughout the year and have engaged in an age-appropriate, varied and balanced programme to support the physical, intellectual, social and spiritual development of our young people. In addition to their own sectional programme, our Explorer Scouts are encouraged and empowered to make a positive contribution to society through their active participation as valued members of the leadership teams working with the younger sections of the scout group.

Our programme has included physical activities (for example athletics, martial arts and basketball workshops), health promotion (QUB healthy minds, healthy bodies workshop, fitness challenge), creative activities. All sections of the Group have actively participated in events and competitions organised at District,

County and Northern Ireland level. These have included football, unihoc, volleyball, swimming, canoeing, table quizzes and scout craft competitions. Such activities not only support the personal development of our members but have also provided opportunities for them to interact with young people from other parts of Belfast and throughout Northern Ireland. Across the sections, more than 400 Scout activity and challenge badges were earned by our members in 2016, and a number of members in each section achieved the highest award, the Chief Scout's Award for their respective section. Many of these badges have helped to equip our membership to enable them to play a positive part in their local community, appropriate to their age and stage of development, for example through completion of first aid, disability awareness, home and fire safety training with assistance from appropriately trained tutors.

### **Mitigation from harm**

There is no harm arising from our purposes. Scouting operates within a framework of safety to enable young people to take part in adventurous activities safely. Risk assessments are carried out for all programmed activities. Adventurous activities are undertaken only under strict supervision by those with appropriate qualifications and authorisation. All of our adult volunteers have undergone ACCESSNI advanced vetting and complete mandatory induction, safe-guarding and first aid training.

### **Private benefit**

The only private benefit from our purpose is that adult volunteers are trained to deliver the programme but this is incidental and necessary because it is needed to operate in today's society

working with young people.

### **Regard to the Commission's Guidance**

In setting our objectives and planning our activities during the year to March 2023 at all times the trustees have had due regard and careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

### **Financial position at 31<sup>st</sup> March 2023**

During the current financial year income exceeded expenditure by £4,734.

### **How the charity is constituted and governed**

The Scout Group is governed under the terms of the Royal Charter issued to, and the policies, organisation and rules pertaining to the Scout Association in the United Kingdom. Locally, the 110<sup>th</sup> Belfast St Bernadettes Scout Group is represented on and responsible to the Northern Ireland Scout Council which ratifies appointment of adult of leaders and oversees provision of leader training. Under the rules of the Scout Association, a properly constituted Group Executive Committee has been established, and meets formally at least twice per year, in addition to the Group's Annual General Meeting.

The above report will be approved by the Group Executive Committee, ratified at the Annual General as soon as we are able to meet given the current Covid Situation.

Liam McSorley

**110th Belfast St Bernadettes Scout Group**

Northern Ireland - Charity number 103995

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# Annual return

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## **Independent examiner's report to the charity trustees of `110<sup>th</sup> Belfast St Bernadette's Scout Group**

I report on the accounts of the Trust for the year ended 31 March 2023.

### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

I have examined your charity accounts as required under section 65 of the Charities Act and my 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.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention

giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

CCNI ARR07 – supporting document 5 August 2016

**Independent examiner's statement**

I have completed my 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, I have found no matters that require drawing to your attention.

Name: Liam McSorley

CIMA Stage 3:

Address: 12 Windermere Avenue, Belfast, BT8 6SZ

Date: 30/12/2023