

# Omagh/Sixmilecross/St Michaels/Armagh/Church of Ireland

Northern Ireland · Charity number 104219

## Details

Status	Received
Registered	2016-06-06
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

**Address**  
104 Cooley Road  
Sixmilecross  
Omagh  
County Tyrone  
BT79 9dh  
BT79 9DH

**Phone** 028 8075 7097

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

## Activities

**Purposes:** The principal function is to support the advancement of the Christian religion by promoting through the work of the Parish the whole mission of the Church, pastoral, evangelistic, social and ecumenical. Being open to and engaging with society as a whole and offering support for those needing help is fundamental to the practical delivery of the tenets of Christianity. As a result of activity in pursuit of the advancement of the Christian religion, the Parish has custody of a large body of records, materials and artefacts of significance to the cultural heritage, the maintenance of which is undertaken by the Parish as a secondary charitable purpose.

**What the charity does:** The advancement of religion

**How the charity works:** Religious activities

**Who the charity helps:** General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£39,792	£43,253	£0	0

## Trustees

Name	Role	Appointed
Mr Alan Managh		
Mr Colin McLaren		
Mr Cyril Armstrong		
Mr David Armstrong		
Mr David Kwasniewski		
Mr Derek Jefferson		
Mr Ivan Armstrong		
Mr James Managh		
Mr Johnny Sawyers		
Mr Lee Anderson		
Mr Raymond Anderson		
Mr Robert Anderson		
Mr Ronald Oldcroft		
Mrs Audrey Lyons		
Mrs Beverly Thompson		
Mrs Roslyn Beacom		
Rev Alan Barr		

**Omagh/Sixmilecross/St Michaels/Armagh/Church of Ireland**

Northern Ireland - Charity number 104219

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# Accounts

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**St Michaels Parish Church of Ireland  
Sixmilecross**

**Statement of Receipts and Payments and Assets and  
Liabilities**

**For the year ended 31 December 2024**

**Charity Number: NIC104219**

# **Trustees' Annual Report for the Year Ended 31 December 2014**

## **Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the Trustees' Report and the Statement of Receipts and Payments and the Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with income of less than £250,000 requires the trustees to prepare a Statement of Receipts and Payments and a Statement of Assets and Liabilities for each financial year.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Parish's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Parish. They are also responsible for safeguarding the assets of the Parish and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### ***Signed on behalf of the Trustees:***

*Alan Barr*

Rev Alan Barr (Chair)

Date: 31<sup>st</sup> October 2025

## Statement of Receipts and Payments for the year ended 31 December 2024

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
<b>Receipts</b>					
Donations and plate collections	27,551	2,890	-	30,441	26,302
Investment income	146	-	-	146	138
Bank interest and similar income	12	-	-	12	21
Gift aid	5,025	-	-	5,025	5,640
Hall hire	320	-	-	320	360
Other income	3,492	356	-	3,848	7,240
<b>Total receipts</b>	<b>36,546</b>	<b>3,246</b>	<b>-</b>	<b>39,792</b>	<b>39,701</b>
<b>Payments</b>					
Diocesan assessments	26,407	-	-	26,407	25,281
Repairs, maintenance, and renewals	5,454	-	-	5,454	10,184
Insurance	1,741	-	-	1,741	1,629
Church running costs	5,195	-	-	5,195	4,011
Rectory costs	500	-	-	500	1,097
Administration	456	-	-	456	339
Charitable donation	595	-	-	595	-
Professional fee	240	1,440	-	1,680	-
Bank fees and similar charges	124	37	-	161	161
Sundry	1,101	-	-	1,101	2,314
<b>Total payments</b>	<b>41,813</b>	<b>1,440</b>	<b>-</b>	<b>43,253</b>	<b>45,106</b>
<b>(Deficit)/surplus for the year</b>	<b>(5,267)</b>	<b>1,769</b>	<b>-</b>	<b>(3,498)</b>	<b>(5,315)</b>
<b>Reconciliation at 31 December 2024</b>					
Cash at bank 01 January 2023	30,414	46,890	-	77,304	82,619
(Deficit)/surplus for the year	(5,267)	1,769	-	(3,498)	(5,315)
<b>Cash at bank 31 December 2024</b>	<b>25,147</b>	<b>48,659</b>	<b>-</b>	<b>73,806</b>	<b>77,304</b>

## Statement of Assets and Liabilities as at 31 December 2024

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
<b>Cash funds</b>					
Danske Current Account	25,147	-	-	25,147	30,414
Danske Fabric Account	-	48,659	-	48,659	46,890
<b>Total</b>	<b>25,147</b>	<b>48,659</b>	<b>-</b>	<b>73,806</b>	<b>77,304</b>
<b>Investment assets</b>					
NS&I				9,939	9,939
<b>Total</b>				<b>9,939</b>	<b>9,939</b>
<b>Assets retained for the Parish's own use</b>				<b>Total 2024</b>	Total 2023
				£	£
Church Hall				280,000	280,000
Glebe House (60%)				370,364	370,364
<b>Total</b>				<b>650,364</b>	<b>650,364</b>



**Omagh/Sixmilecross/St Michaels/Armagh/Church of Ireland**

Northern Ireland - Charity number 104219

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# Accounts

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**St Michaels Parish Church of Ireland  
Sixmilecross**

**Statement of Receipts and Payments and Assets and  
Liabilities**

**For the year ended 31 December 2023**

**Charity Number: NIC104219**

# **Trustees' Annual Report for the Year Ended 31 December 2013**

## **Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the Trustees' Report and the Statement of Receipts and Payments and the Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with income of less than £250,000 requires the trustees to prepare a Statement of Receipts and Payments and a Statement of Assets and Liabilities for each financial year.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Parish's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Parish. They are also responsible for safeguarding the assets of the Parish and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

### ***Signed on behalf of the Trustees:***

A handwritten signature in black ink that reads "Alan Barr". The signature is written in a cursive style with a long, sweeping flourish at the end.

Rev Alan Barr (Chair)

Date: 17/4/2024

## Statement of Receipts and Payments for the year ended 31 December 2023

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
<b>Receipts</b>					
Donations and plate collections	23,737	2,565	-	26,302	26,557
Investment income	138	-	-	138	139
Bank interest and similar income	21	-	-	21	18
Gift aid	4,940	700	-	5,640	4,528
Hall hire	360	-	-	360	870
Other income	6,995	245	-	7,240	3,727
<b>Total receipts</b>	<b>36,191</b>	<b>3,510</b>	<b>-</b>	<b>39,701</b>	<b>35,839</b>
<b>Payments</b>					
Diocesan assessments	25,281	-	-	25,281	23,447
Repairs, maintenance, and renewals	10,184	-	-	10,184	2,009
Insurance	1,629	-	-	1,629	1,535
Church running costs	4,011	-	-	4,011	2,958
Rectory costs	1,097	-	-	1,097	2,064
Administration	339	-	-	339	330
Charitable donations	-	-	-	-	337
Bank fees and similar charges	124	37	-	161	142
Sundry	2,314	-	-	2,314	2,294
<b>Total payments</b>	<b>44,979</b>	<b>37</b>	<b>-</b>	<b>45,016</b>	<b>35,116</b>
<b>Net (payments)/receipts</b>	<b>44,979</b>	<b>37</b>	<b>-</b>	<b>45,016</b>	<b>35,116</b>
Transfers	3,855	(3,855)	-	-	-
<b>(Deficit)/surplus for the year</b>	<b>(4,933)</b>	<b>(382)</b>	<b>-</b>	<b>(5,315)</b>	<b>723</b>
<b>Reconciliation at 31 December 2023</b>					
Cash at bank 01 January 2022	35,347	47,272	-	82,619	81,896
(Deficit)/surplus for the year	(4,933)	(382)	-	(5,315)	723
<b>Cash at bank 31 December 2023</b>	<b>30,414</b>	<b>46,890</b>	<b>-</b>	<b>77,304</b>	<b>82,619</b>

## Statement of Assets and Liabilities as at 31 December 2023

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
<b>Cash funds</b>					
Danske Current Account	30,414	-	-	<b>30,414</b>	35,347
Danske Fabric Account	-	46,890	-	<b>46,890</b>	47,272
<b>Total</b>			-	<b>77,304</b>	82,619
<b>Investment assets</b>					
NS&I	9,939	-	-	<b>9,939</b>	9,939
<b>Total</b>	<b>9,939</b>	-	-	<b>9,939</b>	9,939
<b>Assets retained for the Parish's own Use</b>				<b>Total 2023</b>	Total 2022
				£	£
Church Hall				<b>280,000</b>	280,000
Glebe House (60%)				<b>370,364</b>	370,364
<b>Total</b>				<b>650,364</b>	650,364

**Omagh/Sixmilecross/St Michaels/Armagh/Church of Ireland**

Northern Ireland - Charity number 104219

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# Annual report

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# **St Michaels Parish Church of Ireland Sixmilecross**

## **Trustees' Annual report for the year ended 31st December 2023**

### **Objectives and Activities**

The charitable purpose of the parish is the advancement of religion.

### **Achievements, Performance and Public Benefit**

#### **Sunday Worship**

Services of worship are held every Sunday at 10.30am. Times change to 11am in July and 9.30am in August. Services of Holy Communion, Morning Prayer and Family Service take place every month. When there is a fifth Sunday in the month there is a service of Wholeness and Healing.

#### **Pastoral visiting**

Visits to hospitals, care homes and to parishioners at home are available on request. Hospitals and Care homes are open to visits, though some still require a phone call to make an appointment.

#### **Upkeep of Grounds and Buildings**

- The grounds of the rectory and the church graveyard are maintained by a professional garden maintenance company, under the supervision of the Glebe wardens.
- The Rectory is in good condition. Some repair work and decoration has been carried out this year.
- The church remains in good condition, as does the church hall.

#### **Bible Study**

A bible study was held during Lent. This was held on Wednesday evenings, alternating between Sixmilecross and Termonmaguirke parish halls. It was, as in previous years, well attended.

#### **Drop-in**

The Wednesday morning weekly drop-in has continued in Termonmaguirke church hall for parishioners from both Sixmilecross and Termonmaguirke. It has been well attended by up to 14 people per meeting, where a chat with tea, coffee and snacks are enjoyed. There is no formal programme, and the mostly retired members seem to enjoy this informal approach.

#### **School contacts**

The Rector carries out school assemblies in Cooley Primary School, Sixmilecross on a monthly basis, during school term.

#### **Baptisms, weddings and funerals**

There were four funerals and three baptisms in 2023. There was confirmation this year.

#### **Mission activity**

The parish continues to support Cross-links Mission agency. We have a link with Andrew and Eunice Moody who work in Uganda, supporting the Church across the border in South Sudan. We also support a local young person, Andrew Livingstone who is now working in a Baptist run youth and conference centre in France. We support several local good causes such as a food bank in Omagh and children's charities, with food collections and toy collections at Christmas.

## **Child Protection**

The parish follows the Church of Ireland child protection policy, Safeguarding Trust.

## **Financial review**

- As of December 2023, the parish is in a good position, free from debt and with a balance of £30,414 in our general account and £46,890 in the fabric account.
- The trustees hold reserves in the general account to ensure that obligations to the RCB and every day running costs can be met. The fabric account is maintained to cover the maintenance costs of the grounds and buildings. With historic buildings, it is necessary to make provision for eventual substantial maintenance costs, particularly for our 19<sup>th</sup> century church building.

## **Going concern**

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the parish can continue its activities and that the financial statements for the year ended 31<sup>st</sup> December 2023 can be signed off as a going concern.

## **Structure, governance and management**

Governing Document and Constitution of the Charity is Chapter 111 of the constitution of the Church of Ireland Governs Parishes and Parochial Organisation.

The Select Vestry members, who are the Charity Trustees, and who served during the year and up to the date of signing the financial statements were:

Rev A Barr  
Mr R Anderson  
Mr R Anderson  
Mr L Anderson  
Mr D Armstrong  
Mrs C Armstrong  
Mr C Armstrong  
Mr I Armstrong  
Mrs R Beacom  
Mr D Kwasniewski  
Mrs A Lyons  
Mr D Jefferson  
Mr A Managh  
Mr J Managh  
Mr C McLaren  
Mr R Oldcroft  
Mr J Sawyers  
Mrs B Thompson

## **Recruitment and appointment of Select Vestry**

The select vestry is recruited and appointed at the Annual Easter Vestry according to the rules of the Church of Ireland.

## **Pay and remuneration**

The incumbent of the parish is paid a stipend, locomotory allowance and office expenses in accordance with figures approved by the general synod of the Church of Ireland.

### **Compliance with Public Benefit**

The parish has given careful consideration to the Charity Commission for Northern Ireland's Guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the parish's objectives as well as providing public benefit.

### **Signed on Behalf of the Trustees**

A handwritten signature in black ink that reads "Alan Barr". The signature is written in a cursive, slightly slanted style.

Rev Alan Barr (Chair)

Date: 17/4/2024

**Omagh/Sixmilecross/St Michaels/Armagh/Church of Ireland**

Northern Ireland - Charity number 104219

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# Annual return

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# **St Michaels Parish Church of Ireland Sixmilecross**

## **Independent examiners report to the charity trustees of St Michaels Parish Church of Ireland, Sixmilecross.**

I report on the accounts of the Trust for the year ended 31 December 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) 2018.

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.

### **Based on the 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 a 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.

### **Independent examiner's statement**

I have completed my examination and have no concerns in respect of 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 drawings to your attention.

*Anna Livingstone*

Anna Livingstone

5<sup>th</sup> April 2024

**Omagh/Sixmilecross/St Michaels/Armagh/Church of Ireland**

Northern Ireland - Charity number 104219

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# Accounts

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**St Michaels Parish Church of Ireland  
Sixmilecross**

**Statement of Receipts and Payments and Assets and  
Liabilities**

**For the year ended 31 December 2019**

**Charity Number: NIC104219**

# **Trustees' Annual Report for the Year Ended 31 December 2019**

## **Statement of Trustees' Responsibilities**

The trustees are responsible for preparing the Trustees' Report and the Statement of Receipts and Payments and the Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with income of less than £250,000 requires the trustees to prepare a Statement of Receipts and Payments and a Statement of Assets and Liabilities for each financial year.

The trustees are responsible for keeping accounting records that are sufficient to show and explain the Parish's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Parish. They are also responsible for safeguarding the assets of the Parish and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

*Signed on behalf of the Trustees: -*

*Alan Barr*

Rev Alan Barr (Chair)

## Statement of Receipts and Payments for the year ended 31 December 2019

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2019	Total 2018
	£	£	£	£	£
<b>Receipts</b>					
Donations and plate collections	22,424	3,127	-	<b>25,551</b>	25,529
Investment income	133	-	-	<b>133</b>	240
Bank interest and similar income	25	34	-	<b>59</b>	97
Gift aid	4,294	660	-	<b>4,954</b>	6,361
Hall hire	1,175	-	-	<b>1,175</b>	1,088
Other income	1,733	300	-	<b>2,033</b>	1,404
<b>Total receipts</b>	<b>29,784</b>	<b>4,121</b>	-	<b>33,905</b>	34,719
<b>Payments</b>					
Diocesan assessments	19,040	-	-	<b>19,040</b>	18,534
Repairs, maintenance and renewals	7,450	1,896	-	<b>9,346</b>	1,460
Insurance	1,384	-	-	<b>1,384</b>	1,244
Church running costs	2,830	-	-	<b>2,830</b>	3,629
Rectory costs	547	-	-	<b>547</b>	1,027
Administration	294	-	-	<b>294</b>	319
Sunday school	526	-	-	<b>526</b>	469
Charitable donations	200	-	-	<b>200</b>	276
Bank fees and similar charges	85	8	-	<b>93</b>	77
Sundry	241	-	-	<b>241</b>	146
<b>Total payments</b>	<b>32,597</b>	<b>1,904</b>	-	<b>34,501</b>	27,181
<b>Net (payments)/receipts</b>	<b>(2,813)</b>	<b>2,217</b>	-	<b>(596)</b>	7,538
Transfers	-	-	-	-	-
<b>(Deficit)/surplus for the year</b>	<b>(2,813)</b>	<b>2,217</b>	-	<b>(596)</b>	7,538
<b>Reconciliation at 31 December 2019</b>					
Cash at bank 01 January 2019	41,846	34,644	-	<b>76,490</b>	68,952
(Deficit)/surplus for the year	(2,813)	2,217	-	<b>(596)</b>	7,538
<b>Cash at bank 31 December 2019</b>	<b>39,033</b>	<b>36,861</b>	-	<b>75,894</b>	76,490

## Statement of Assets and Liabilities as at 31 December 2019

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2019	Total 2018
	£	£	£	£	£
<b>Cash funds</b>					
Danske Current Account	39,033	-	-	39,033	41,846
Danske Fabric Account	-	36,861	-	36,861	34,644
<b>Total</b>	<b>39,033</b>	<b>36,861</b>	-	<b>75,894</b>	76,490
<b>Investment assets</b>					
NS&I	9,939	-	-	9,939	9,939
<b>Total</b>	<b>9,939</b>	-	-	<b>9,939</b>	9,939
<b>Assets retained for the Parish's own Use</b>				<b>Total 2019</b>	Total 2018
				£	£
Church Hall				<b>280,000</b>	280,000
Glebe House (60%)				<b>370,364</b>	370,364
<b>Total</b>				<b>650,364</b>	650,364



**Omagh/Sixmilecross/St Michaels/Armagh/Church of Ireland**

Northern Ireland - Charity number 104219

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# Annual report

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# **Sixmilecross Parish.**

## **Trustees' Annual report for the year ended 31st December 2019**

### **Objectives and Activities**

The charitable purpose of the parish is the advancement of religion.

### **Achievements, Performance and Public Benefit**

#### **Sunday Worship**

Services of worship are held every Sunday at 10.30 noon. Times change to 11am in July and 9.30am in August. Services of Holy Communion, Morning Prayer and Family service take place every month. When there is a fifth Sunday in the month there is a service of Wholeness and Healing.

Sunday School takes place during the second half of the service during school term time. There is no Sunday school during family services.

#### **Pastoral visiting**

Visits to Hospitals and to parishioners at home are available on request.

#### **Upkeep of Grounds and Buildings**

- A team from the parish, under the supervision of the Glebe Wardens take care of grass cutting, hedge trimming etc.
- Rectory - The grounds of the rectory are maintained by a professional garden maintenance company. The Rectory is in good condition.
- Church - Good condition. Plans are underway to carry out essential maintenance to the boundary wall, but complications with the listed building status of the building are holding things up.

#### **Ladies Bible Study**

Fortnightly during school term time, in the Rectory.

#### **Drop-in**

The Wednesday Morning Drop-in meeting is held in Termonmaguirke on Wednesday mornings at 10.30 am. They are open to members of Sixmilecross parish.

#### **School contacts**

The Rector carries out school assemblies in Cooley Primary School, Sixmilecross on a roughly monthly basis, during school term.

#### **Baptisms, Weddings and Funerals**

There was one baptism, one funeral and one wedding in Sixmilecross parish during 2019.

#### **Mission activity**

The parish continues to support Crosslinks Mission agency. We have a link with Andrew and Eunice Moody who work in South Sudan. We also support a local young person, Andrew Livingstone in a street work project in Edinburgh, Scotland. We support several local good causes.

#### **Child Protection**

The parish follows the Church of Ireland child protection policy, Safeguarding Trust.

## **Financial review**

- As of December 2019, the parish is in a good position, free from debt and with a balance of £38,155 in our General Account and in the £36,861 Fabric Account
- The trustees hold reserves in the General Account to ensure that obligations to the RCB and every day running costs can be met. The Fabric Account is maintained to cover the maintenance costs of the grounds and buildings. With historic buildings, it is necessary to make provision for eventual substantial maintenance costs, particularly for our 19<sup>th</sup> Century Church Building

## **Going Concern**

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the parish can continue its activities and that the financial statements for the year ended 31 December 2019 can be signed off as a going concern.

## **Structure, Governance and Management**

Governing Document and Constitution of the Charity

Chapter 111 of the constitution of the Church of Ireland Governs Parishes and Parochial Organisation. The Select Vestry members are the Charity Trustees.

Recruitment and appointment of Select Vestry.

The select vestry is recruited and appointed at the Annual Easter Vestry according to the rules of the Church of Ireland.

Pay and remuneration

The incumbent of the parish is paid a stipend, locomotory allowance and office expenses in accordance with figures approved by the general synod of the Church of Ireland.

## **Compliance with Public Benefit**

The parish has given careful consideration to the Charity Commission for Northern Ireland's Guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the parish's objectives as well as providing public benefit.

*Signed on behalf of the Trustees: -*

*Alan Barr*

**Rev Alan Barr (Chair)**

**Omagh/Sixmilecross/St Michaels/Armagh/Church of Ireland**

Northern Ireland - Charity number 104219

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# Annual return

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# **St Michaels Parish Church of Ireland Sixmilecross**

## **Independent examiners report to the charity trustees of St Michaels Parish Church of Ireland, Sixmilecross.**

I report on the accounts of the Trust for the year ended 31 December 2017.

### **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) 2018.

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.

### **Based on the 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.

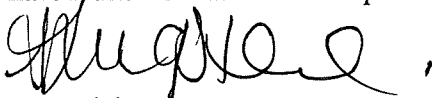
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you a charity trustees concerning any such matters.

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.

### **Independent examiner's statement**

I have completed my examination and have no concerns in respect of 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 drawings to your attention.



Anna Livingstone  
Institute of Accounting Technicians Ireland  
71 Main Street  
SIXMILECROSS  
Omagh  
Co Tyrone  
BT79 9NL