

Broughshane & District Community Association Ltd

Trustees' Report

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31 March 2024.

Objectives and activities

Objects and aims

The charity's objectives and principal activities is:

- The management of a community centre in the village of Broughshane and social enterprise at Broughshane police station.
- Organising/promoting community events and advising our member groups on good governance and potential funding sources to develop their activities.
- To promote the community and voluntary sector in the area for the public benefit.
- To advance community development in the area for public benefit.
- Provide facilities in the the interests of social welfare for recreation and other leisure-time occupations with the object of improving the conditions of life for the said inhabitants.
- Advance active citizenship and volunteering in the community.
- Promote social diversity, good community realtions, social cohesion, racial and religious harmony and equality and diversity.

Public benefit

The trustees believe that their objectives and activites benefit the people of Broughshane and the surrounding area through the feeling of citizenship & community development, education & well-being & relief of those in need.

The trustees confirm that they have complied with the requirements of the Charities Act (Northern Ireland) 2008 to have due regard to the public benefit guidance published by the Charity Commission for Northern Ireland

Financial review

Policy on reserves

The charity aims to use their income in furtherance of their objectives and any small amounts in the unrestricted funds are held in order to meet any unforeseen expenditure that may occur.

The reserves policy is reviewed on an annual basis.

Trustees and officers

The trustees and officers serving during the year and since the year end were as follows:

Trustees:	William Burgess
	Sandy Wilson
	Lexie Scott
	Dr Robert A Redmond

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Structure, governance and management

Nature of governing document

The organisation is a charitable company limited by guarantee, incorporated on 15 August 1975 and registered as a charity with the Charity Commission for Northern Ireland on 1 February 2016 having previously been registered as a charity with the Inland Revenue.

The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

Statement of trustees' responsibilities

The trustees (who are also the directors of Broughshane & District Community Association Ltd for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The annual report was approved by the trustees of the charity on 11 June 2024 and signed on its behalf by:



Lexie Scott
Trustee