

# Tannaghmore Afterschool Club

Northern Ireland · Charity number 105133

## Details

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**Known as** Tannaghmore PS Afterschool

**Status** Received

**Registered** 2016-05-23

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

## Contact

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**Address** C/O Tannaghmore Afterschools  
5 North Circular Road  
Lurgan  
Craigavon  
County Armagh  
BT67 9dy  
BT67 9DY

**Phone** 02838321472

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

**Website** [na](#)

## Activities

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**Purposes:** Our organisation's purpose is to advance the education of children attending Tannaghmore Primary School, Lurgan, in order to benefit the local working families and their children. Our constitution states: "The object of the Group shall be to provide an after school childcare service for school aged children (aged 4-12 years) on the grounds of Tannaghmore Primary School, Lake Street, Lurgan, Co. Armagh, operating on a social enterprise basis, ensuring that any surpluses generated are primarily re-invested back into the Service for the purpose of maintaining its sustainability for the benefit of the local community and its children."

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

**How the charity works:** Education/training, Playgroup/after schools

**Who the charity helps:** Children (5-13 year olds), Parents

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£80,779	£68,884	£0	7
2024-08-31	£82,311	£65,485	£0	6

## Trustees

Name	Role	Appointed
Joan Heaney		
Mr Neil Campbell		
Mrs Fionnuala Molloy		
Mrs Lisa Murray		
Ms Emer Lavery		

**Tannaghmore Afterschool Club**

Northern Ireland - Charity number 105133

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# Accounts

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## Tannaghmore Afterschool Club - Treasurers Report

### Statement of Assets & Liabilities

Aug-25

#### Assets

Bank 88,483.11

Cash

Asset Purchases 75,573.74

Total Assets 164,056.85

#### Liabilities

Loans Received 0.00

Loan Repayments 0.00

Credit Card Payments 0.00

Total Liabilities 0.00

Total Net Assets 164,056.85

(Assets less Liabilities)

#### Equity

Capital 50,000.00

Drawings 0.00

Current Year Earnings (Net Profit/Loss) 114,056.85

Total Equity 164,056.85

**Tannaghmore Afterschool Club**

Northern Ireland - Charity number 105133

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# Accounts

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## Tannaghmore Afterschool Club - Treasurers Report

Period: 1st September 2023 - 31st August 2024 £ £

**Opening Bank Balance as at - 01/09/2023 £59,762**

### Receipts

<u>Grant Income</u>		
DOH SPPG	£2,504	
Other Grant Funding - SHSCT	£1,444	<b>£3,947</b>
<u>Fee Income</u>	£78,284	<b>£78,284</b>
<u>Other Income</u>		
Fundraising	£80	

**Total Receipts £82,311**

### Payments


<u>Running Costs</u>	
Wages / PAYE	£52,463
Pension	£1,434
Furniture & Fittings	£0
Equipment	£0
Maintenance	£2,772
Light & Heat	£935
Telephone / Internet	£349
Accountancy	£1,048
Insurance	£927
Resource	£1,627
Training	£1,183
Snacks	£1,970
Alarms	£0
Post / Stationery	£84
Donations	£0
Uniforms	£252
Professional Fees	£441
Gifts	£0

Cleaning	£0	
Membership	£0	
Miscellaneous	£0	£65,485

<b>Total Payments</b>		<b>£65,485</b>
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General Reserves	£59,762
Surplus / -Loss for Period	£16,826

<b>Closing Bank Balance as at -</b>	<b>31/08/2024</b>	<b>£76,588</b>
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Signed  Accountant- Tannaghmore Afterschool Club

Signed  R Crossey - CIMA

Date: 10/09/2024

## Balance Sheet

August

### Assets

Bank	76,587.98
Cash	
Asset Purchases	75,573.74
<b>Total Assets</b>	<b>152,161.72</b>

### Liabilities

Loans Received	0.00
Loan Repayments	0.00
Credit Card Payments	0.00
<b>Total Liabilities</b>	<b>0.00</b>

### Total Net Assets

(Assets less Liabilities)

**152,161.72**

### Equity

Capital	50,000.00
Drawings	0.00
Earnings (Net Profit/Loss)	102,161.72

### Total Equity

**152,161.72**

Total Equity *must* equal Total Net Assets

**Tannaghmore Afterschool Club**

Northern Ireland - Charity number 105133

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# Accounts

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## Tannaghmore Afterschool Club - Treasurers Report

Period: 1st September 2022 - 31st August 2023 £ £

**Opening Bank Balance as at - 01/09/2022 £63,326**

### Receipts


<u>Grant Income</u>		
DOH SPPG	£1,761	
Other Grant Funding	£0	<b>£1,761</b>
<u>Fee Income</u>	£61,393	<b>£61,393</b>
<u>Other Income</u>		
Fundraising	£0	

**Total Receipts £63,154**

### Payments

<u>Running Costs</u>		
Wages / PAYE	£52,363	
Pension	£1,696	
Furniture & Fittings	£0	
Equipment	£0	
Maintenance	£1,615	
Light & Heat	£893	
Telephone / Internet	£505	
Accountancy	£1,030	
Insurance	£900	
Resource	£3,017	
Training	£29	
Snacks	£1,560	
Alarms	£1,068	
Post / Stationery	£0	
Donations	£0	
Uniforms	£195	
Professional Fees	£1,221	
Gifts	£100	
Cleaning	£302	
Membership	£0	
Miscellaneous	£224	<b>£66,717</b>

<b>Total Payments</b>		<b>£66,717</b>
General Reserves		£63,326
Surplus / -Loss for Period		-£3,563
<b>Closing Bank Balance as at -</b>	<b>31/08/2023</b>	<b>£59,762</b>

Signed  Accountant- Tannaghmore Afterschool Club

Signed

Date: 06/09/2023

## Balance Sheet - TAS - 31.08.2023

	August
<b>Assets</b>	
Bank	59,762.28
Cash	
Asset Purchases	75,573.74
<b>Total Assets</b>	<b>135,336.02</b>
<b>Liabilities</b>	
Loans Received	0.00
Loan Repayments	0.00
Credit Card Payments	0.00
<b>Total Liabilities</b>	<b>0.00</b>
<b>Total Net Assets</b>	<b>135,336.02</b>
(Assets less Liabilities)	
<b>Equity</b>	
Capital	50,000.00
Drawings	0.00
Current Year Earnings (Net Profit/Loss)	85,336.02
<b>Total Equity</b>	<b>135,336.02</b>

Total Equity **must** equal Total Net Assets

**Tannaghmore Afterschool Club**

Northern Ireland - Charity number 105133

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# Annual report

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## Tannaghmore Afterschool Club

### Report of the Trustees for the year ending 31 August 2023

#### Reference and administrative details

Charity Number: NIC105133

Address : Tannaghmore Afterschool Club  
5 North Circular Road  
Lurgan  
Co. Armagh  
BT67 9DY

Trustee Details:	Colette McCready	Chairperson
	Noeleen Lavery	Treasurer
	Gemma Horisk	Secretary
	Ronan O'Hare	Committee Member
	Fiona McGrady	Committee Member
	Caroline Muldoon	Committee Member
	Meabh McGrady	Committee Member

#### Structure, Governance and Management

The organisation is a charitable body registered with the Northern Ireland Charities Commission on 23 May 2016. The Charity is governed by its constitution which details the composition of its Management Committee, the Charity's Trustees, together with its objectives and powers.

Since January 2017, all Trustees are appointed to serve on an annual basis on election at an Annual General Meeting (AGM) normally held in November each year. Nominations are proposed from amongst the membership, seconded and confirmed at the meeting. Outcomes are recorded in a formal minute and details made available to the wider membership. No further change to the membership is permitted until the next AGM. Founding members were elected on a similar basis on commencement of the charitable project to establish the after-school facility in November 2016 by an initial gathering of interested parents.

All Trustees give their time voluntarily and receive no benefits from the charity. Any expenses reclaimed from the Afterschool club are included within the Financial Statements.

The Trustees review the aims, objectives and activities of the Charity each year, paying due regard to the Commission's Public benefit requirement statutory guidance. This Report will look at what the Charity has achieved and the outcomes of its work for the year ended 31st August 2023. This Review will ensure the charity's aims, objectives and activities remain focused on its stated objectives.

## **Our purpose and activities**

The object of the Group shall be to provide an after school childcare service for school aged children (aged 4-12 years) on the grounds of Tannaghmore Primary School, Lake Street, Lurgan, Co. Armagh, operating on a social enterprise basis, ensuring that any surpluses generated are primarily re-invested back into the service for the purpose of maintaining its sustainability for the benefit of the local community and its children

The direct benefits which flow from the purpose to advance education of the children of Tannaghmore PS include the children feeling settled and secure in an afterschool environment in their own school. They can engage in educational and recreational activities, especially learning through play, and they are able to do this with children from other year groups. These benefits can be evidenced through children being able to engage happily in their education during class time, knowing that their afterschool experience is a happy and safe one. Parents can also benefit from the security of an afterschool service on-site, especially for younger children. This allows parents to increase their working hours, safe in the knowledge that the children are in wrap around care until they are collected. The possibility of harm, for example by physical injury incurred by the participation in games and outdoor play, is outweighed by the benefit and significantly reduced by the policies and procedures in place to address such risks, for example safeguarding and child protection policy, health and safety policy, code of conduct for staff.

We will provide a registered sessional day-care for primary school children at Tannaghmore Primary School, in dedicated premises on the school grounds. This is to replace an unregulated facility that was set up in 2011, in response to the need for more afterschool day care in the area.

## **Achievement and Performance**

During the year ending 31 August 2023, the Charity continued to successfully establish itself as a registered childcare facility, in line with its intended objectives, offering a service to children in attendance at Tannaghmore Primary School and their parents.

Principal achievements/activities included:

- The maintenance of premises and equipment of the afterschool building unit to meet “Minimum Standards for Childminding and Day Care for Children Under Age 12” within the grounds of Tannaghmore Primary School;
- Purchase of appropriate insurance cover, security, and resources;
- Ongoing recruitment and training of core staff (a directly employed Leader and Deputy Leader and Acting Deputy Leader and support staff) as required;
- Training and promotion of staff;
- Ongoing Development and implementation of policies and procedures to support service provision and review and updating of existing policies;
- High occupancy rate thereby generating sufficient income to maintain the running of the afterschool at a competitive hourly rate;
- Service provision started with the beginning of the school year in Sept 2022;
- Advertisement and allocation of childcare places for the 2023-24 school year;
- Sixth AGM was held on the 13th of November 2022;
- Additional grant funding secured from the Southern Health and Social Care Trust (£1,227) and Bright Start (£534).

In the seventh year of operation of the service, the Charity has succeeded continuing to fulfil its purpose and to provide the public benefit to which it aspires. With approximately 60 children actively using the after school every week (representing some 40+ households), the service has been running close to full capacity from the outset of its existence providing a safe, friendly, and stimulating environment for the children who attend and assurances and reliability for parents. Places are offered in such a way as to maximise the service for the benefit of as many children and parents as possible within the limits of our formal registration. Children from across all primary class groupings (P1 to P7) are catered for.

Feedback is regularly sought and is consistently positive from both children and parents alike. Ongoing quality is evidenced through the successful annual inspection by Social Services and engagement with appropriate agencies like Early Years, PlayBoard Northern Ireland, and Childcare Partnerships.

Additional grant funding was secured in the year from the Southern Health and Social Care Trust and Bright Start. These funds were used to purchase materials for use in activities with the children and for investment in staff training and maintenance.

The Charity's relationship with Tannaghmore Primary School, its management and teaching staff, is also maintained and cordial to ensure the smooth and safe transition of children from the classroom to the after-school setting. Partnership working with the school and parents was carried out during the year.

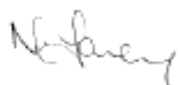
The Charity is also actively interested in improving and investing in staff training to ensure the absolute best experience for the children and to promote the creation of positive role models for them and more generally within the local community. Leader, Deputy, and Acting Deputy are trained to Level 5 in Leadership & Management for Children's Care Learning & Development.

The Trustees have continued to monitor the impact of rising costs to ensure ongoing financial viability of the Charity the Trustees took the decision to raise fees from £3.5 per hour to £4.0 per hour from 1 September 2023. This increase will be reflected in next year's financial statements.

### **Financial Statements**

Financial Statements for the Year ended 31<sup>st</sup> August 2023 are separately attached.

### **Signed, dated, and approved by**

A handwritten signature in black ink, appearing to read 'N. Finney', is written over a faint horizontal line.

14/05/2024

– Tannaghmore Afterschool Club

**Tannaghmore Afterschool Club**

Northern Ireland - Charity number 105133

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# Annual return

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## **Independent examiner's report to the charity trustees of Tannaghmore Afterschool Club**

I report on the accounts of the Tannaghmore Afterschool Club for the year ended 31 August 2023, which are set out in the Treasurers Report for that period.

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

The charity's trustees are responsible for the preparation of the Accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland)
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 65(9)(b) of the Charities Act.
- to 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 these 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 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: Ronan Crossey

Relevant professional qualification or body: CIMA

Address: 29 Breton Crescent, Lisburn, BT28 3ZE

Date: 23/09/2023

Signed:

A handwritten signature in black ink, appearing to read 'Ronan Crossey', with a stylized flourish at the end.

**Tannaghmore Afterschool Club**

Northern Ireland - Charity number 105133

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# Accounts

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## Tannaghmore Afterschool Club - Treasurers Report

Period: 1st September 2021 - 31st August 2022 £ £

Opening Bank Balance as at - 01/09/2021 £58,888

### Receipts

<u>Grant Income</u>			
HSCB		£2,732	
Safe Return Fund - Co operation Ireland		£0	
SHSCT		£1,128	
Early Years - CRSF		£4,005	
Other Grant Funding		£265	<b>£8,130</b>

<u>Fee Income</u>		£56,284	<b>£56,284</b>
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<u>Other Income</u>			
Fundraising		£0	

**Total Receipts** £64,413

### Payments


<u>Running Costs</u>		
Wages / PAYE	£45,077	
Pension	£915	
Furniture & Fittings	£0	
Equipment	£0	
Maintenance	£107	
Light & Heat	£925	
Telephone / Internet	£537	
Accountancy	£715	
Insurance	£858	
Resource	£2,912	
Training	£120	
Snacks	£1,479	
Alarms	£0	
Post / Stationery	£81	
Donations	£0	
Uniforms	£30	
Professional Fees	£4,871	
Gifts	£410	

Cleaning	£850
Membership	£89
Miscellaneous	£0
	<b>£59,976</b>

<b>Total Payments</b>	<b>£59,976</b>
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General Reserves	£58,888
Surplus for Period	£4,437

<b>Closing Bank Balance as at -</b>	<b>31/08/2022</b>	<b>£63,326</b>
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Signed  Accountant- Tannaghmore Afterschool Club

Signed  R Crossey - CIMA

Date: 06/09/2022

## Balance Sheet – Tannaghmore Afterschool Club – 31.08.22

	August
<b>Assets</b>	
Bank	63,325.72
Cash	
Asset Purchases	75,573.74
<b>Total Assets</b>	<b>138,899.46</b>
<b>Liabilities</b>	
Loans Received	
Loan Repayments	
Credit Card Payments	
<b>Total Liabilities</b>	
<b>Total Net Assets</b> (Assets less Liabilities)	<b>138,899.46</b>
<b>Equity</b>	
Capital	50,000.00
Drawings	
Current Year Earnings (Net Profit/Loss)	88,899.46
<b>Total Equity</b>	<b>138,899.46</b>

**Tannaghmore Afterschool Club**

Northern Ireland - Charity number 105133

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# Annual report

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## Tannaghmore Afterschool Club

### Report of the Trustees for the year ending 31 August 2022

#### Reference and administrative details

Charity Number: NIC105133

Address : Tannaghmore Afterschool Club  
5 North Circular Road  
Lurgan  
Co. Armagh  
BT67 9DY

Trustee Details:	Michelle Nugent	Chairperson
	Noeleen Lavery	Treasurer
	Johanna Mc Conaghy	Secretary
	Ronan O'Hare	Committee Member
	Anne Davey	Committee Member
	Siobhan McCavigan	Committee Member
	Cathy Lyness	Deputy Chair
	Meabh McGrady	Committee Member
	Aimme Duffy	Committee Member

#### Structure, Governance and Management

The organisation is a charitable body registered with the Northern Ireland Charities Commission on 23 May 2016. The Charity is governed by its constitution which details the composition of its Management Committee, the Charity's Trustees, together with its objectives and powers.

Since January 2017, all Trustees are appointed to serve on an annual basis on election at an Annual General Meeting (AGM) normally held in November each year. Nominations are proposed from amongst the membership, seconded and confirmed at the meeting. Outcomes are recorded in a formal minute and details made available to the wider membership. No further change to the membership is permitted until the next AGM. Founding members were elected on a similar basis on commencement of the charitable project to establish the after-school facility in November 2016 by an initial gathering of interested parents.

All Trustees give their time voluntarily and receive no benefits from the charity. Any expenses reclaimed from the Afterschool club are included within the Financial Statements.

The Trustees review the aims, objectives and activities of the Charity each year, paying due regard to the Commission's Public benefit requirement statutory guidance. This Report will look at what the

Charity has achieved and the outcomes of its work for the year ended 31st August 2022. This Review will ensure the charity's aims, objectives and activities remain focused on its stated objectives.

### **Our purpose and activities**

The object of the Group shall be to provide an after school childcare service for school aged children (aged 4-12 years) on the grounds of Tannaghmore Primary School, Lake Street, Lurgan, Co. Armagh, operating on a social enterprise basis, ensuring that any surpluses generated are primarily re-invested back into the service for the purpose of maintaining its sustainability for the benefit of the local community and its children

The direct benefits which flow from the purpose to advance education of the children of Tannaghmore PS include the children feeling settled and secure in an afterschool environment in their own school. They can engage in educational and recreational activities, especially learning through play, and they are able to do this with children from other year groups. These benefits can be evidenced through children being able to engage happily in their education during class time, knowing that their afterschool experience is a happy and safe one. Parents can also benefit from the security of an afterschool service on-site, especially for younger children. This allows parents to increase their working hours, safe in the knowledge that the children are in wrap around care until they are collected. The possibility of harm, for example by physical injury incurred by the participation in games and outdoor play, is outweighed by the benefit and significantly reduced by the policies and procedures in place to address such risks, for example safeguarding and child protection policy, health and safety policy, code of conduct for staff.

We will provide a registered sessional day-care for primary school children at Tannaghmore Primary School, in dedicated premises on the school grounds. This is to replace an unregulated facility that was set up in 2011, in response to the need for more afterschool day care in the area.

### **Achievement and Performance**

During the year ending 31 August 2022, the Charity continued to successfully establish itself as a registered childcare facility, in line with its intended objectives, offering a service to children in attendance at Tannaghmore Primary School and their parents.

Principal achievements/activities included:

- The maintenance of premises and equipment of the afterschool building unit to meet "Minimum Standards for Childminding and Day Care for Children Under Age 12" within the grounds of Tannaghmore Primary School;
- Purchase of appropriate insurance cover, security, and resources;
- Ongoing recruitment and training of core staff (a directly employed Leader and Deputy Leader and Acting Deputy Leader and support staff) as required;
- Training and promotion of staff;
- Ongoing Development and implementation of policies and procedures to support service provision and review and updating of existing policies;
- High occupancy rate thereby generating sufficient income to maintain the running of the afterschool at a competitive hourly rate;
- Service provision started with the beginning of the school year in Sept 2021;
- Advertisement and allocation of childcare places for the 2022-23 school year;

- Fifth AGM was held on Wednesday the 22nd of November 2021;
- Additional grant funding secured from the Southern Health and Social Care Trust (£1,128), Health and Social Care Board (Childcare Partnership £2,340) and Bright Start (£656); and
- Additional funding of £4,005 from the Early Years Covid Related Closure Fund (CRCF) to manage the financial impact of Covid-19.

In the sixth year of operation of the service, the Charity has succeeded continuing to fulfil its purpose and to provide the public benefit to which it aspires. With approximately 60 children actively using the after school every week (representing some 40+ households), the service has been running close to full capacity from the outset of its existence providing a safe, friendly, and stimulating environment for the children who attend and assurances and reliability for parents. Places are offered in such a way as to maximise the service for the benefit of as many children and parents as possible within the limits of our formal registration. Children from across all primary class groupings (P1 to P7) are catered for.

Feedback is regularly sought and is consistently positive from both children and parents alike. Ongoing quality is evidenced through the successful annual inspection by Social Services and engagement with appropriate agencies like Early Years, PlayBoard Northern Ireland, and Childcare Partnerships.

Additional grant funding was secured in the year from the Southern Health and Social Care Trust, Health and Social Care Board and Bright Start. These funds were used to purchase materials for use in activities with the children and for investment in staff training and maintenance.

The Charity's relationship with Tannaghmore Primary School, its management and teaching staff, is also maintained and cordial to ensure the smooth and safe transition of children from the classroom to the after-school setting. Partnership working with the school and parents was carried out during the year.

The Charity is also actively interested in improving and investing in staff training to ensure the absolute best experience for the children and to promote the creation of positive role models for them and more generally within the local community. Leader, Deputy, and Acting Deputy are trained to Level 5 in Leadership & Management for Children's Care Learning & Development.

Due to the impact of rising costs and to ensure ongoing financial viability of the Charity, the Trustees took the decision to raise fees from £3 per hour to £3.50 per hour from 1 January 2022.

### **Impact of COVID 19**

The COVID Pandemic continued to have an enormous challenge for the staff and trustees of Tannaghmore Afterschool. Despite this challenge, the Afterschool's facility remained open throughout the year except for the 24th January 2022 when there was an exceptional closure due to staff shortages as a result of COVID 19.

### **Financial Statements**

Financial Statements for the Year ended 31<sup>st</sup> August 2022 are separately attached.

**Signed, dated, and approved by**

A handwritten signature in black ink, reading "Cathy Lyness", enclosed in a thin black rectangular border.

Cathy Lyness  
12/01/2023

Deputy Chair – Tannaghmore Afterschool Club

**Tannaghmore Afterschool Club**

Northern Ireland - Charity number 105133

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# Annual return

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## **Independent examiner's report to the charity trustees of Tannaghmore Afterschool Club**

I report on the accounts of the Tannaghmore Afterschool Club for the year ended 31 August 2022, which are set out in the Treasurers Report for that period.

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

The charity's trustees are responsible for the preparation of the Accounts. The charity's trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008.
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 65(9)(b) of the Charities Act.
- to 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 these 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 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: Ronan Crossey

Relevant professional qualification or body: CIMA

Address: 29 Breton Crescent, Lisburn, BT28 3ZE

Date: 15 Sept. 2022

Signed:

A handwritten signature in black ink, appearing to read 'Ronan Crossey', with a stylized flourish at the end.