United Grace Mission UK

Northern Ireland · Charity number 105177

Details

Known as	UGMUK
Status	Received
Registered	2016-05-10
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	1 Bradford Heights Carrickfergus County Antrim Bt38 9eb BT38 9EB
Phone	02893368292 07595563112
Email	info@unitedgracemissionuk.org
Website	www.unitedgracemissionuk.org

Activities

Purposes: The objects of UGM shall be the relief of poverty and sickness and the advancement of Christianity

What the charity does: The prevention or relief of poverty,The advancement of religion

How the charity works: Disability,Education/training,Relief of poverty,Religious activities

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£10,494	£15,115	£0	0

Trustees

Name	Role	Appointed
Brian Wade		
Mr Sydney Johnston		
Pastor Alan Hoey		
Pastor L Kennedy		

Accounts

Receipts and Payments Account for the year ended 31st December 2024

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
	£	£	£	£	£
Receipts					
Voluntary giving	9,924	75	0	9,999	5,836
Other Income				0	0
Investment Income	495	0	0	495	425
	10,419	75	0	10,494	6,261
Payments					
Cost of Fundraising	0	0	0	0	0
Charitable Activities	14,023	592	0	14,615	6,892
Governance Costs	500	0	0	500	490
	14,523	592	0	15,115	7,382
Before transfers between funds	(4,104)	(517)	0	(4,621)	(1,121)
Transfers between Funds	0	0	0	0	
Net Operating Surplus/ (Deficit)	**(4,104)**	**(517)**	**0**	**(4,621)**	**(1,121)**

The reconciliation of the receipts and payments shown above to the total funds of the Charity is disclosed on the following page

UNITED GRACE MISSION UK

Financial Statements for the year ended 31st December 2024

Statement of Assets & Liabilities

Reconciliation of Receipts and Payments Account

	Unrestricted Funds	Restricted Funds	Endowment Funds	**Total 2024**	Total 2023
	£	£	£	£	£
Opening Funds at beginning of year	35,072	1,455		36,527	37,648
Surplus/ (Deficit) for the year	(4,104)	(517)		(4,621)	(1,121)
Closing Funds at end of year	30,968	938	0	31,906	36,527
Held as followings:					
Bank Current Account No. 1	(97)	938		841	957
Bank Reserve Account	31,065	0		31,065	35,570
	30,968	938	0	31,906	36,527

Non-monetary Assets (not included above)

The Charity has no other Assets other than disclosed above.

Statement of Material Liabilities

The Trustees are not aware of any material liabilities at the date of this Report

Approved by the trustees on 6th October 2025 and signed on their behalf by:-

Lawrence Kennedy

Trustee

Sydney Johnston

Trustee

UNITED GRACE MISSION UK

Financial Statements for the year ended 31st December 2024

Notes to the Accounts

Basis of Accounting under Receipts & Payments

Revenue that the Charity is entitled to is recorded when received, expenditure that the Charity incurred is recorded when paid.

Purpose and nature of funds

General unrestricted fund : These are funds that have been received carrying no restriction on their use and are put to purpose at the discretion of the trustees in furtherance of the objects of the Charity.

Restricted funds: are funds subject to specific trusts, which are declared by the donor(s) and are expendable by the trustees in furtherance of some particular aspect(s) of the objects of the charity. These funds are subject to restriction (as to their use) imposed by those from whom the funds are obtained. Resources received but not yet expended at the end of the financial year are retained as a reserve.

Endowment funds: where there is no power to convert the capital into income, is known as a permanent endowment fund and the capital is normally held indefinitely. Where trustees have the power to convert endowment funds into income, such funds are known as expendable

Any funds held under this classification by the Charity are permanent.

Trustee benefits (in total)	**2024**	**2024**
Remuneration	Nil	Nil
Reimbursed expenses	Nil	Nil

The only private benefit flowing from our purpose in relation to the trustees is to those holding office within the Charity who receive benefits as a result of their holding office within the Charity. However, this is incidental and necessary in order to further the charitable purpose.

Charitable Activities	**2024**	**2024**
Direct Support	14,615	6,325
Support Costs	500	1,057
	15,115	7,382

The following pages contain Additional information

UNITED GRACE MISSION UK

Financial Statements for the year ended 31st December 2024

RECEIPTS

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2024 £
Voluntary Giving					
General Donations	9,924	75		9,999	5,836
	9,924	75	0	9,999	5,836
Other Income	0	0	0	0	0
Investment Income					
Bank Interest	495			495	425
	495	0	0	495	425
Operating Receipts	10,419	75	0	10,494	6,261

PAYMENTS

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Charitable Activities					
General Expenses					
MCC Computers				84	224
Bank Fees & Charges				256	193
Sundry expenses					150
Direct Support					
Andhra, Pradesh:-Pastors support				12,250	6,325
East Godivri - Flood relief				1,000	
Vadlamuru - Educational support				1,000	
Christmas Gifts				25	
	0	0	0	14,615	6,892
Governance Cost					
Independent Examination of Accounts	500			500	490
Other payments	0	0	0	0	0
	500	0	0	500	490
Operating payments	500	0	0	15,115	7,382

Accounts

UNITED GRACE MISSION UK

Financial Statements

for the year ended 31st December 2023

Registered with the Charity Commission for Northern Ireland: NIC 102094

We report on the financial statements of United Grace Mission UK for the year ended 31st December 2023, which are set out on pages 1 to 6.

Respective responsibilities of trustees and independent examiner:
The Charity's trustees are responsible for the preparation of the financial statements. The trustees consider that an audit is not required for this year under section 62(2) of the Charities Act (Northern Ireland) 2008 and that an independent examination is needed.

It is our responsibility to

- examine the financial statements under section 65 of the Charities Act (Northern Ireland) 2008.
- to follow the procedures laid down in the general direction given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (Northern Ireland) 2008.
- to state whether particulars matters have come to my attention.

Basis of the Independent examiner's statement
Our examination was carried in accordance with the general directions given by the Charities Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the Financial Statements presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a "true and fair" and the report is limited to those matters set out in the next statement.

Independent examiner's statement
In connection with our examination, no matter has come to our attention;

1) which gives us reasonable cause to believe that in any material respect the requirements:

    - to kept accounting records in accordance with section 63 of the Charities Act .
    - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008.

    have not been met or

2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached

Ian Murray

Ian Murray

For and on behalf of
Ian Murray & Co. Ltd, Chartered Certified Accountants
27 Joymount, Carrickfergus, BT38 7DN

Dated: 25th October 2024

Receipts and Payments Account for the year ended 31st December 2023

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Receipts					
Voluntary giving	5,223	613	0	5,836	7,228
Donations and Bequests	0	0	0	0	0
Investment Income	425	0	0	425	84
	5,648	613	0	6,261	7,312
Payments					
Cost of Fundraising	0	0	0	0	0
Charitable Activities	6,892	0	0	6,892	19,863
Governance Costs	490	0	0	490	0
	7,382	0	0	7,382	19,863
Before transfers between funds	(1,734)	613	0	(1,121)	(12,551)
Transfers between Funds	0	0	0	0	
Net Operating Surplus/ (Deficit)	**(1,734)**	**613**	**0**	**(1,121)**	**(12,551)**

The reconciliation of the receipts and payments shown above to the total funds of the Charity is disclosed on the following page

UNITED GRACE MISSION UK
Financial Statements for the year ended 31st December 2023
Statement of Assets & Liabilities

Reconciliation of Receipts and Payments Account

	Unrestricted Funds	Restricted Funds	Endowment Funds	**Total 2023**	Total 2022
	£	£	£	£	£
Opening Funds at beginning of year	36,806	842		37,648	50,199
Surplus/ (Deficit) for the year	(1,734)	613		(1,121)	(12,551)
Closing Funds at end of year	35,072	1,455	0	36,527	37,648
Held as followings:					
Bank Current Account No. 1	(498)	1,455		957	2,503
Bank Reserve Account	35,570	0		35,570	35,145
	35,072	1,455	0	36,527	37,648

Non-monetary Assets (not included above)

The Charity has no other Assets other than disclosed above.

Statement of Material Liabilities

The Trustees are not aware of any material liabilities at the date of this Report

Approved by the trustees on 25th October 2024 and signed on their behalf by:-

Lawrence Kennedy

Trustee

Sydney Johnston

Trustee

Notes to the Accounts

Basis of Accounting under Receipts & Payments

Revenue that the Charity is entitled to is recorded when received, expenditure that the Charity incurred is recorded when paid.

Purpose and nature of funds

General unrestricted fund : These are funds that have been received carrying no restriction on their use and are put to purpose at the discretion of the trustees in furtherance of the objects of the Charity.

Restricted funds: are funds subject to specific trusts, which are declared by the donor(s) and are expendable by the trustees in furtherance of some particular aspect(s) of the objects of the charity. These funds are subject to restriction (as to their use) imposed by those from whom the funds are obtained. Resources received but not yet expended at the end of the financial year are retained as a reserve.

Endowment funds: where there is no power to convert the capital into income, is known as a permanent endowment fund and the capital is normally held indefinitely. Where trustees have the power to convert endowment funds into income, such funds are known as expendable
Any funds held under this classification by the Charity are permanent.

Trustee benefits (in total)	**2023**	**2022**
Remuneration	Nil	Nil
Reimbursed expenses	Nil	Nil

The only private benefit flowing from our purpose in relation to the trustees is to those holding office within the Charity who receive benefits as a result of their holding office within the Charity. However, this is incidental and necessary in order to further the charitable purpose.

Charitable Activities	**2023**	**2022**
Kerala		10,800
Andhra, Pradesh	6,325	3,475
NIBS		2,000
BIHAR		3,000
Support Costs	1,057	588
	7,382	19,863

The following pages contain Additional information

UNITED GRACE MISSION UK

Financial Statements for the year ended 31st December 2023

RECEIPTS

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Voluntary Giving					
General Donations	5,223	613		5,836	7,228
	5,223	613	0	5,836	7,228
Gift Aid received	0			0	0
Donations & Bequests					
	0	0	0	0	0
				0	0
Other Income	0	0	0	0	0
Investment Income					
Bank Interest	425			425	84
	425	0	0	425	84
Operating Receipts	5,648	613	0	6,261	7,312

UNITED GRACE MISSION UK
Financial Statements for the year ended 31st December 2023

PAYMENTS

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Charitable Activities					
General Expenses					
MCC Computers	224			224	128
Bank Fees & Charges	193			193	360
Sundry expenses	150			150	75
Post & Freight Charges					25
Kerala:-					
Centre for differently abled Children					
Salaries					10,800
Andhra, Pradesh:-					
Pastors' support	6,325			6,325	
Christmas Gifts					1,950
Visa Applications					1,025
Covid Relief					500
Boys Haven -Repairs					3,000
New India Bible Seminary					
Flood Damage repair					2,000
	6,892	0	0	6,892	19,863
Governance Cost					
Accountant	490			490	0
Other payments	0	0	0	0	0
	490	0	0	490	0
Operating payments	7,382	0	0	7,382	19,863

United Grace Mission UK

Northern Ireland - Charity number 105177

Annual report

UNITED GRACE MISSION UK (UGMUK)

NI CHARITY REF 105177

Principle Address - 1 Bradford Heights, Carrickfergus, Co Antrim BT38 9EB

REPORT OF THE TRUSTEES FOR YEAR ENDING 31ST DECEMBER 2023

STRUCTURE UGMUK is an unincorporated institution governed by a Deed of Trust made on 18th March 2003. There are 4 serving Trustees/Board Members namely:- Pastor Lawrence Kennedy (Chairman) Brian Wade (Secretary) Sydney Johnston (Treasurer) and Pastor Alan Hoey. The Trustees work on a totally voluntary basis and receive no public benefit.

OBJECTS The relief of poverty and sickness to the disadvantaged and the advancement of Christianity in India.

PUBLIC BENEFIT STATEMENT The Trustees have had regard to the statutory guidance in respect of the Public Benefit Requirement published by the Charity Commissioners for Northern Ireland. The Trustees believe that UGMUK objects (purposes) satisfy the elements of the Public Benefit Requirement and a description of how this has been demonstrated is given below:-

ACHIEVEMENTS AND PERFORMANCE

(a) The support of 26 pastors in Andhra Pradesh was maintained throughout the year.

(b) Financial Assistance was provided to purchase Christmas gifts for widows and children in Andhra Pradesh.

Trustees of UGMUK are extremely grateful for the prayerful and financial support of churches and individuals enabling many less fortunate children and adults in India to benefit, be strengthened and blessed by the generosity of folks in Northern Ireland.

FINANCIAL REVIEW All income is obtained from freewill giving by individuals and churches. The total for the year was £6261 and the total expenditure was £7382. At the end of the year (31st December 2023) the balance held in the Bank was £36527 (£1092 of this was restricted funds).

SIGNED ON BEHALF OF THE TRUSTEES

LAWRENCE KENNEDY

SYDNEY JOHNSTON

Date: 1st October 2024

United Grace Mission UK

Northern Ireland - Charity number 105177

Annual return

We report on the financial statements of United Grace Mission UK for the year ended 31st December 2023, which are set out on pages 1 to 6.

Respective responsibilities of trustees and independent examiner:
The Charity's trustees are responsible for the preparation of the financial statements. The trustees consider that an audit is not required for this year under section 62(2) of the Charities Act (Northern Ireland) 2008 and that an independent examination is needed.

It is our responsibility to

- examine the financial statements under section 65 of the Charities Act (Northern Ireland) 2008.
- to follow the procedures laid down in the general direction given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (Northern Ireland) 2008.
- to state whether particulars matters have come to my attention.

Basis of the Independent examiner's statement
Our examination was carried in accordance with the general directions given by the Charities Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the Financial Statements presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a "true and fair" and the report is limited to those matters set out in the next statement.

Independent examiner's statement
In connection with our examination, no matter has come to our attention;

1) which gives us reasonable cause to believe that in any material respect the requirements:

    - to kept accounting records in accordance with section 63 of the Charities Act .
    - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008.

    have not been met or

2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached

Ian Murray

Ian Murray

For and on behalf of
Ian Murray & Co. Ltd, Chartered Certified Accountants
27 Joymount, Carrickfergus, BT38 7DN

Dated: 25th October 2024

Accounts

UNITED GRACE MISSION UK

Financial Statements for the year ended 31st December 2022

Receipts and Payments Account for the year ended 31st December 2022

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Receipts					
Voluntary giving	6,978	250	0	7,228	15,222
Donations and Bequests	0	0	0	0	10,790
Investment Income	84	0	0	84	5
	7,062	250	0	7,312	26,017
Payments					
Cost of Fundraising	0	0	0	0	0
Charitable Activities	17,743	2,120	0	19,863	44,752
Governance Costs	0	0	0	0	470
	17,743	2,120	0	19,863	45,222
Before transfers between funds	(10,681)	(1,870)	0	(12,551)	(19,205)
Transfers between Funds	0	0	0	0	
Net Operating Surplus/ (Deficit)	**(10,681)**	**(1,870)**	**0**	**(12,551)**	**(19,205)**

The reconciliation of the receipts and payments shown above to the total funds of the Charity is disclosed on the following page

UNITED GRACE MISSION UK

Financial Statements for the year ended 31st December 2022

Statement of Assets & Liabilities

Reconciliation of Receipts and Payments Account

	Unrestricted Funds	Restricted Funds	Endowment Funds	**Total 2022**	Total 2021
	£	£	£	£	£
Opening Funds at beginning of year	47,850	2,349	0	50,199	69,404
Surplus/ (Deficit) for the year	(10,681)	(1,870)	0	(12,551)	(19,205)
Closing Funds at end of year	37,169	479	0	37,648	50,199
Held as followings:					
Bank Current Account No. 1	2,503	0		2,503	138
Bank Reserve Account	34,666	479		35,145	50,061
	37,169	479	0	37,648	50,199

Non-monetary Assets (not included above)

The Charity has no other Assets other than disclosed above.

Statement of Material Liabilities

The Trustees are not aware of any material liabilities at the date of this Report

Approved by the trustees on 27th June 2024 and signed on their behalf by:-

Lawrence Kennedy

Trustee

Sydney Johnston

Trustee

UNITED GRACE MISSION UK

Financial Statements for the year ended 31st December 2022

Notes to the Accounts

Basis of Accounting under Receipts & Payments

Revenue that the Charity is entitled to is recorded when received, expenditure that the Charity incurred is recorded when paid.

Purpose and nature of funds

General unrestricted fund : These are funds that have been received carrying no restriction on their use and are put to purpose at the discretion of the trustees in furtherance of the objects of the Charity.

Restricted funds: are funds subject to specific trusts, which are declared by the donor(s) and are expendable by the trustees in furtherance of some particular aspect(s) of the objects of the charity. These funds are subject to restriction (as to their use) imposed by those from whom the funds are obtained. Resources received but not yet expended at the end of the financial year are retained as a reserve.

Endowment funds: where there is no power to convert the capital into income, is known as a permanent endowment fund and the capital is normally held indefinitely. Where trustees have the power to convert endowment funds into income, such funds are known as expendable Any funds held under this classification by the Charity are permanent.

Trustee benefits (in total)	**2022**	**2021**
Remuneration	Nil	Nil
Reimbursed expenses	Nil	Nil

The only private benefit flowing from our purpose in relation to the trustees is to those holding office within the Charity who receive benefits as a result of their holding office within the Charity. However, this is incidental and necessary in order to further the charitable purpose.

Charitable Activities	**2022**	**2021**
Kerala	10,800	9,600
Andhra, Pradesh	3,475	20,570
Punjab	0	3,000
NIBS	2,000	
BIHAR	3,000	10,800
Support Costs	588	1,252
	19,863	45,222

The following pages contain Additional information

UNITED GRACE MISSION UK

Financial Statements for the year ended 31st December 2022

RECEIPTS

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2022 £	Total 2021 £
Voluntary Giving					
General Donations	6,978	250		7,228	15,222
	6,978	250	0	7,228	15,222
Gift Aid received	0			0	0
Donations & Bequests					
Christian Medical Centre & Hospital	0				10,790
Leprosy Aid	0				
Boys Haven- Paippad	0				
In memory of Mr Leslie Lynn	0				
	0	0	0	0	10,790
				0	0
Other Income	0	0	0	0	0
Investment Income					
Bank Interest	84			84	5
	84	0	0	84	5
Operating Receipts	7,062	250	0	7,312	26,017

UNITED GRACE MISSION UK
Financial Statements for the year ended 31st December 2022

PAYMENTS

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2022	Total 2021
	£	£	£	£	£
Charitable Activities					
General Expenses					
MCC Computers	128			128	
Bank Fees & Charges	360			360	361
Sundry expenses	75			75	21
Post & Freight Charges	25			25	400
	0				
Kerala:-	0				
Centre for differently abled Children	0				
Buildings & Equipment	0				0
Salaries	10,800			10,800	9,600
	0				
Andhra, Pradesh:-	0				
Leprosy Aid	0				500
Pastors' support	0				15,750
Christmas Gifts	1,950			1,950	1,970
Visa Applications	1,025			1,025	
Cephas - Expenses	0				850
Covid Relief	500			500	1,500
	0				
Punjab	0				
Mary Orr Fund - Student Support	0				3,000
	0				
Boys Haven	0				
Hall Replacement	880	2,120		3,000	
New India Bible Seminary	0				
Flood Damage repair	2,000			2,000	
BIHAR	0				
Christian Medical Centre & Hospital	0				10,800
	0				
	17,743	2,120	0	19,863	44,752
Governance Cost					
AGM Meeting expenses	0	0	0	0	0
Accountant	0				470
Other payments	0	0	0	0	0
	0	0	0	0	470
Operating payments	17,743	2,120	0	19,863	45,222

United Grace Mission UK

Northern Ireland - Charity number 105177

Annual report

UNITED GRACE MISSION UK (UGMUK)

NI CHARITY REF 105177

Principle Address – 1 Bradford Heights, Carrickfergus, Co Antrim BT38 9EB

REPORT OF THE TRUSTEES FOR YEAR ENDING 31ST DECEMBER 2022

STRUCTURE UGMUK is an unincorporated institution governed by a Deed of Trust made on 18th March 2003. There are 4 serving Trustees/Board Members namely:- Pastor Lawrence Kennedy (Chairman) Brian Wade (Secretary) Sydney Johnston (Treasurer) and Pastor Alan Hoey. The Trustees work on a totally voluntary basis and receive no public benefit.

OBJECTS The relief of poverty and sickness to the disadvantaged and the advancement of Christianity in India.

PUBLIC BENEFIT STATEMENT The Trustees have had regard to the statutory guidance in respect of the Public Benefit Requirement published by the Charity Commission for Northern Ireland. The Trustees believe that UGMUK objects (purposes) satisfy the elements of the Public Benefit Requirement and a description of how this has been demonstrated is outlined below:-

ACHIEVEMENTS AND PERFORMANCE

(a) The Charity provided funding of 12 months salaries for staff employed in the Centre for Differently Abled Children in Paippad, Kerala.
(b) The support of 26 Pastors in Andhra Pradesh was maintained throughout the year.
(c) Special help towards Covid relief was provided to Pastors in Andhra Pradesh.
(d) Financial assistance was provided to prepare flood damage to Bible Seminary Buildings in Paippad, Kerala.

Trustees of UGMUK are extremely grateful for the prayerful and financial support of churches and individuals enabling many less fortunate children and adults in India to benefit, be strengthened and blessed by the generosity of folks in Northern Ireland.

FINANCIAL REVIEW All income is obtained from freewill giving by individuals and churches. The total for the year was £7,312 and the total expenditure was £19,863. At the end of the year (31st December 2022) the balance held in the Bank was £37,648. (£479 of this was restricted funds)

SIGNED ON BEHALF OF THE TRUSTEES

....
Lawrence Kennedy

....
Sydney Johnston

DATE: 1st JUNE 2024

United Grace Mission UK

Northern Ireland - Charity number 105177

Annual return

We report on the financial statements of United Grace Mission UK for the year ended 31st December 2022, which are set out on pages 1 to 6.

Respective responsibilities of trustees and independent examiner:
The Charity's trustees are responsible for the preparation of the financial statements. The trustees consider that an audit is not required for this year under section 62(2) of the Charities Act (Northern Ireland) 2008 and that an independent examination is needed.

It is our responsibility to

- examine the financial statements under section 65 of the Charities Act (Northern Ireland) 2008.
- to follow the procedures laid down in the general direction given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (Northern Ireland) 2008.
- to state whether particulars matters have come to my attention.

Basis of the Independent examiner's statement
Our examination was carried in accordance with the general directions given by the Charities Commission for Northern Ireland. An examination includes a review of the accounting records kept by the charity and a comparison of the Financial Statements presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the financial statements present a "true and fair" and the report is limited to those matters set out in the next statement.

Independent examiner's statement
In connection with our examination, no matter has come to our attention;

1) which gives us reasonable cause to believe that in any material respect the requirements:

    - to kept accounting records in accordance with section 63 of the Charities Act .
    - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008.

    have not been met or

2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached

Ian Murray

For and on behalf of
Ian Murray & Co. Ltd, Chartered Certified Accountants
27 Joymount, Carrickfergus, BT38 7DN

Dated: 26th June 2024