

Lislea Community Association

Northern Ireland · Charity number 105350

Details

Status Received

Registered 2017-04-24

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

Contact

Address 112 Ballyards Road
Lislea
Armagh
BT60 3jh
BT60 3JH

Phone 07714202631

Activities

Purposes: The Association is established to promote community development and enhance the health, wellbeing and education of people (hereinafter called the 'beneficiaries') resident in the designated area of Lislea and surrounding districts, in County Armagh (hereinafter called the 'area of benefit') without distinction of gender, sexual orientation, marital status, class, disability, ethnic identity, political, religious or other opinion.

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

How the charity works: Community development, Education/training

Who the charity helps: General public, Older people, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,716	£10,292	£0	0

Trustees

Name	Role	Appointed
Betty Mcgurgan		
Mary Murphy		
Miss Sheena Mc Auley		
Miss Sheila Mc Creesh		
Mr Gabriel Mc Guigan		
Mr Kenny Johnston		
Mr Paul Gordon		
Mr Sean Gordon		
Mrs Berni Mc Anallen		
Mrs Bernie Mc Kinney		
Mrs Kathleen Duffy		
Mrs Maura Murphy		
Mrs Pat Mc Mahon		

Lislea Community Association

Northern Ireland - Charity number 105350

Accounts

REGISTERED CHARITY NUMBER: 105350

Report of the Trustees and
Unaudited Financial Statements for the Year
Ended 31 March 2025
for
Lislea Community Association

Lislea Community Association

**Contents of the Financial Statements
for the Year Ended 31 March 2025**

	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 6
Detailed Statement of Financial Activities	7 to 8

Lislea Community Association

Report of the Trustees **for the Year Ended 31 March 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
105350

Principal address

112 Ballyards Road
Armagh
Co. Armagh
BT60 3JH

Trustees

Sean Gordon
Sheila McCreesh
Paul Gordon
Kenneth Johnston
Bernie McKinney
Gabriel McGuigan
Maura Murphy
Kathleen Duffy
Sheila McAuley
Berni McAnallen
Betty McGurgan
Mary Murphy
Pat McMahan

Independent examiner

O'Connor & Co Accountants
Unit 1
49 Keady Road
Armagh
Co. Armagh
BT60 3NW

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 19 June 2025 and signed on its behalf by:

Sean Gordon – Chairperson

Independent Examiner's Report to the Trustees of
Lislea Community Association

I report on the accounts for the year ended 31 March 2025, which are set out on pages three to seven.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

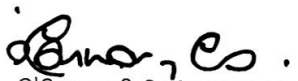
I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

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 as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

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



O'Connor & Co Accountants
Unit 1
49 Keady Road
Armagh
BT60 3NW

19 June 2025

Lislea Community Association

Statement of Financial Activities
for the Year Ended 31 March 2025

		31.3.25 Unrestricted fund £
INCOMING RESOURCES	Notes	
Incoming resources from generated funds		
Activities for generating funds	2	8,340
Armagh City, Banbridge & Craigavon Borough Council FAP Grant	2	2,470
PHA Clear Small Grants	2	2,414
Donations	2	492
		<hr/>
Total incoming resources		13,716
RESOURCES EXPENDED		
Costs of generating funds		
Costs of generating voluntary income		4,259
Charitable activities		
Donations		
Governance costs		750
Other resources expended		5,283
		<hr/>
Total resources expended		10,292
		<hr/>
NET INCOMING RESOURCES		3,424
RECONCILIATION OF FUNDS		
Total funds brought forward		41,642
		<hr/>
TOTAL FUNDS CARRIED FORWARD		45,066
		<hr/>

The notes form part of these financial statements

Lislea Community Association

Balance Sheet

At 31 March 2025

		31-03-2025	31-03-2024
	Notes	£	£
FIXED ASSETS			
Tangible assets	5	11,535	12,067
CURRENT ASSETS			
Debtors	6	15,722	17,000
Cash at bank		18,559	13,325
		<hr/>	<hr/>
		34,281	30,325
CREDITORS			
Amounts falling due within one year	7	-750	-750
NET CURRENT ASSETS		<hr/>	<hr/>
		33,531	29,575
TOTAL ASSETS LESS CURRENT LIABILITIES		<hr/>	<hr/>
		45,066	41,642
NET ASSETS		<hr/>	<hr/>
FUNDS			
Unrestricted funds	8	45,066	41,642
TOTAL FUNDS		<hr/>	<hr/>
		45,066	41,642

The financial statements were approved by the Board of Trustees on 19 June 2025 and were signed on its behalf by:

Sean Gordon -Chairperson

Kathleen Duffy - Treasurer

The notes form part of these financial statements

1.

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & Fittings 20% Reducing Balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity.

Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. ACTIVITIES FOR GENERATING FUNDS

	31/03/25
Donation	492
Grants	2,414
Monthly Draw	4,020
ACBC Borough Council FAP Grant	2,470
Activities for generating funds	4,320
	<hr/> 13,716 <hr/>

3. INVESTMENT INCOME

	31/03/25
Rents received	0
Bank interest received	0

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

5.	TANGIBLE FIXED ASSETS		
		Freehold property	Fixtures and fittings
	COST	8,184	3,883
	Additions		245
			<hr/>
	DEPRECIATION		777
	Charge for year		<hr/>
	At 31 March 2025	<hr/> 8,184	3,351
	At 31 March 2024	8,184	3,883
6.	DEBTORS:AMOUNTS FALLING DUE WITHIN ONE YEAR		
			31/03/25
	Other debtors		17,000
			<hr/> <hr/>
7.	CREDITORS:AMOUNTS FALLING DUE WITHIN ONE YEAR		
			31/03/25
	Other creditors		750
			<hr/>
8.	MOVEMENT INFUNDS		
		At 1.4.24	Net movement in funds
	Unrestricted funds		
	General fund	41,642	3,424
			<hr/>
	TOTAL FUNDS	<hr/> 41,642	3,424
			<hr/>

	31 st March 2025	31 st March 2024
Voluntary income		
Donations	492	2,638
Monthly Draw	4,020	5,740
Grants	4,884	6,188
	<hr/> 9,396	<hr/> 14,566
Activities for generating funds		
Fundraising events	4,320	
Sponsorships		
	<hr/>	<hr/>
Investment income		
Rents received		
	<hr/>	<hr/>
Total incoming resources	13,716	14,566
 RESOURCES EXPENDED		
Costs of generating voluntary income		
Advertising		
Draw Prizes	1,450	1,250
Consumables	0	0
Refreshments	470	654
Coaches and Leaders	1,800	4,135
Christmas Dinner	247	735
Hire of Equipment		568
Medals		1,428
	<hr/> 3,967	<hr/> 8,770
Charitable activities		
Drama Royalties	210	0
	<hr/>	<hr/>
Legal & Professional Fees		
Accountancy	750	750
	<hr/> 750	<hr/> 750
Support costs		
Finance		
Bank charges	73	56
Fixtures and fittings		
	<hr/> 73	<hr/> 56
Information technology		
Computer Costs		
Other		
Rent	350	350
Rates and water	85	77
Insurance	754	633
Sundry	50	287
Signage		320
Christmas Switch On		399
Carried forward	1,239	2,066

Other		
Brought forward	1,239	2,066
Light and heat	1,280	1,918
Telephone		
Postage and stationery	180	150
Repairs & Maintenance	1,538	1,142
Depreciation	777	971
Fire Safety	278	131
	<hr/>	<hr/>
	5,292	6,379
	<hr/>	<hr/>
Total resources expended	10,292	15,974
Net Surplus	3,424	282

Lislea Community Association

Northern Ireland - Charity number 105350

Accounts

REGISTERED CHARITY NUMBER: 105350

Report of the Trustees and
Unaudited Financial Statements for the Year
Ended 31 March 2024
for
Lislea Community Association

Lislea Community Association

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	Page
Report of the Trustees	1
Independent Examiner's Report	2
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Notes to the Financial Statements	5 to 6
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Lislea Community Association

Report of the Trustees
for the Year Ended 31 March 2024

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REFERENCE AND ADMINISTRATIVE DETAILS

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Sean Gordon
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Sheila McAuley
Geraldine Hughes
Berni McAnallen
Betty McGurgan
Mary Murphy
Pat McMahan

Independent examiner

O'Connor & Co Accountants
Unit 1
49 Keady Road
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Co. Armagh
BT60 3NW

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 19 August 2024 and signed on its behalf by:

Sean Gordon – Chairperson

Independent Examiner's Report to the Trustees of
Lislea Community Association

I report on the accounts for the year ended 31 March 2024, which are set out on pages three to seven.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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My role is to state whether any material matters have come to my attention giving me cause to believe:

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2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

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



O'Connor & Co Accountants
Unit 1
49 Keady Road
Armagh
BT60 3NW

19 August 2024

Lislea Community Association

**Statement of Financial Activities
for the Year Ended 31 March 2024**

	Notes	31.3.24 Unrestricted fund £
INCOMING RESOURCES		
Incoming resources from generated funds		
Pride of Place Awards	2	430
Activities for generating funds	2	7,430
Armagh City, Banbridge & Craigavon Borough Council FAP Grant	2	3,074
PHA Clear Small Grants	2	2,684
Donations	2	2,638
Total incoming resources		<hr/> 16,256
RESOURCES EXPENDED		
Costs of generating funds		
Costs of generating voluntary income		8,769
Charitable activities		
Donations		
Governance costs		750
Other resources expended		6,455
Total resources expended		<hr/> 15,973
NET INCOMING RESOURCES		<hr/> 282
RECONCILIATION OF FUNDS		
Total funds brought forward		41,361
TOTAL FUNDS CARRIED FORWARD		<hr/> 41,642 <hr/>

The notes form part of these financial statements

Lislea Community Association

Balance Sheet

At 31 March 2024

		31-03-2024	31-03-2023
	Notes	£	£
FIXED ASSETS			
Tangible assets	5	12,067	13,038
CURRENT ASSETS			
Debtors	6	17,000	17,000
Cash at bank		13,325	12,073
		<hr/>	<hr/>
		30,325	29,073
CREDITORS			
Amounts falling due within one year	7	-750	-750
		<hr/>	<hr/>
NET CURRENT ASSETS		29,575	28,323
		<hr/>	<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		41,642	41,361
NET ASSETS		<hr/>	<hr/>
FUNDS	8		
Unrestricted funds		41,642	41,361
		<hr/>	<hr/>
TOTAL FUNDS		41,642	41,361
		<hr/>	<hr/>

The financial statements were approved by the Board of Trustees on 29 June 2023 and were signed on its behalf by:

Sean Gordon -Chairperson

Kathleen Duffy - Treasurer

The notes form part of these financial statements

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & Fittings 20% Reducing Balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes. Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. **ACTIVITIES FOR GENERATING FUNDS**

	31/03/24
Donation	2,638
Grants	3,114
Monthly Draw	5,740
ACBC Borough Council FAP Grant	3,074
Activities for generating funds	1,690
	<hr/> 16256 <hr/>

3. **INVESTMENT INCOME**

	31/03/24
Rents received	0
Bank interest received	0

4. **TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2024 nor for the year ended 31 March 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024 nor for the year ended 31 March 2023.

5. TANGIBLE FIXED ASSETS

	Freehold property	Fixtures and fittings
COST		
Additions	8,184	4,854
DEPRECIATION		
Charge for year		971
971		
At 31 March 2023	8,184	3,883
At 31 March 2022	8,184	4,854

6. DEBTORS:AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/03/24
Other debtors	17,000

7. CREDITORS:AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/03/24
Other creditors	750

8. MOVEMENT IN FUNDS

	At 1.4.23	Net movement in funds
Unrestricted funds		
General fund	4,1361	281
TOTAL FUNDS	41,361	281

	31 st March 2024	31 st March 2023
Voluntary income		
Donations	2,638	250
Monthly Draw	5,740	2,155
Grants	6,188	11,076
	<hr/>	<hr/>
	14,566	13,481
Activities for generating funds		
Fundraising events	1,690	3,045
Sponsorships		
	<hr/>	<hr/>
Investment income		3
Rents received		
Total incoming resources	<hr/>	<hr/>
	16,256	16,526
RESOURCES EXPENDED		
Costs of generating voluntary income		
Advertising		
Draw Prizes	1,250	1,560
Consumables	0	0
Refreshments	654	769
Coaches and Leaders	4,135	3,123
Christmas Dinner	735	0
Hire of Equipment	568	0
Medals	1,428	0
	<hr/>	<hr/>
	8,770	5,452
Charitable activities		
Donations	0	0
Legal & Professional Fees		
Accountancy	750	750
	<hr/>	<hr/>
	750	750
Support costs		
Finance		
Bank charges	76	56
Fixtures and fittings		
	<hr/>	<hr/>
	76	56
Information technology		
Computer Costs		
Other		
Rent	350	350
Rates and water	77	75
Insurance	633	583
Sundry	287	0
Signage	320	0
Christmas Switch On	399	0

Carried forward	2,066	1,008
Other		
Brought forward	2,066	1,008
Light and heat	1,918	1,817
Telephone		
Postage and stationery	150	101
Repairs & Maintenance	1,142	150
Depreciation	971	1,214
Fire Safety	131	0
	<hr/>	<hr/>
	6,379	4,290
Total resources expended	15,974	12,268
Net Surplus	282	4,258

Lislea Community Association

Northern Ireland - Charity number 105350

Annual report

LISLEA COMMUNITY ASSOCIATION

ANNUAL REPORT 01 APRIL 2023– 31 MARCH 2024

This is the Lislea Community Association (LCA) annual report for the period 01 April 2023 to 31 March 2024.

ACTIVITIES HELD DURING THE YEAR:

- Bootcamp exercise sessions took place each Saturday during the year with an average attendance of 11 people at each session.
- Children’s Dance-Drama (Jo’s Dance) classes were held on Mondays and Saturdays during the year with an average attendance of 50 children at each class. Twelve Children’s Hip-Hop, Art and Puppet sessions were also held on Wednesdays during the year with an average attendance of 25 children at each one. Jo’s Dance-Drama summer camp was held from 05/07/23 – 07/07/23, with 20 children attending each day. The children also put on an excellent show on 27 and 28/10/23 attended by 85 people per day.
- Yoga - Mindful Movement sessions were held weekly throughout the year. The classes were attended by 8 - 14 adults - average 10 per class.
- Ballet/Dance classes were held weekly throughout the year, with an average attendance of 14 per class.
- The “More than Words Autism Support Group” held 8 sessions, in the Community Centre, attended by an average of 20 per session. The Barnardos Junior Group also held 2 sessions attended by 26 people per session.
- A Summer Family Fun Day was held on Sunday 09/07/23 with 23 adults and 63 children attending. The children were entertained by a Magician, balloon maker and a bouncy Castle was erected in the Community garden. The event ended with a barbeque followed by ice-cream for all. The weather stayed dry for the afternoon and the children thoroughly the event.
- The Lislea annual road bowls competition was held from Wednesday 09/08/23 to Friday 11/08/23 with an average attendance of 21 people per night. A barbeque took place at the Community Centre on the final night and the “Tony O’Reilly “ Perpetual Cup was presented to the winners Oliver Gribben and Reilly McCourt.
- LCA held a surprise party and presentation night on 29/08/23 for Fr Peter McAnenly, Armagh Cathedral Parish Administrator, who was leaving to take up a new appointment in Carrickmore. Fr Peter attended many enjoyable functions in Lislea Community Centre and worked closely with the Directors when the Lease agreement, for the Community Centre, was being drawn up.
- A Treasure Hunt, around the Lislea/Keady area, was held on 03/09/23 followed by a barbeque back at the Community Centre. This enjoyable event was attended by 64 people.

- A series of six Sewing workshops were held during the period 07/09/23 – 12/10/23, attended by an average of 8 people per workshop.
- LCA ran a project entitled “Mind your Health – Get Active” during the period 18/10/23 – 15/12/23. The project was funded by The PHA CLEAR Project and facilitated by The Conservation Volunteers (TCV). Activities included: Six Art workshops with an average of 11 people at each workshop; Four guided nature walks in Forests/Parks/Community gardens ending with a picnic for 13 people; Two children’s bird box making workshops for 24 people; a floral Art workshop for 10 people and a Christmas wreath making workshop for 12 people.
- The November Mass, for deceased members of the Lislea Community, took place on Thursday 23/11/23 with 63 people attending. Light refreshments were served after the Mass providing an opportunity for people to socialise with friends and neighbours.
- This year’s Christmas Lights Switch on event took place on Sunday 03/12/23. The switch on ceremony was performed by Willie Nugent. Over the afternoon 85 children and 35 adults attended the event. Father Christmas also paid a visit to the children and gave each child a selection box.
- The annual Christmas dinner was held on Friday 08/12/23 with 43 people attending. A lovely three course meal was served and a dance was held after the dinner.

THURSDAY GARDENING GROUP:

- The Thursday Gardening Group continued their weekly meetings throughout the year with an average attendance of 8 people per week. Members worked on planting out this year’s fruit and vegetables in the poly tunnel and outdoor vegetable beds.
- LCA obtained £250 worth of flowers and plants, via the ABC Small Floral Grant Scheme, in July 2023 and the Gardening Group planted them in the Community gardens creating a lovely colourful display for the summer and autumn months.
- 25 members of The Westenders Grow Group visited the Community gardens on 19/07/23 to see the vegetable, fruit and flower displays. LCA members gave a talk on gardening/flower growing and a demonstration on potting plants. The visitors were very impressed with the selection of vegetables, fruit and flowers grown there and were delighted to receive a bag of produce each to take home with them.
- A group of 18 people from The Eden Project spent a very enjoyable afternoon at the Community Gardens on 31/08/23. They were very impressed with the range of produce grown in the raised beds and polytunnel.
- The Conservation Volunteers (TCV) held their end of summer celebration event at Lislea Community Centre and gardens on 31/08/23. 50 people from 7 gardening groups attended the event and all had entries in the competition events. LCA Thursday Gardening group members were delighted to win four prizes for their

entries. A very enjoyable evening ended with a barbeque and salad bar for all in attendance.

- Keep Northern Beautiful Green flag award 2023: LCA Thursday Gardening Group entered for this competition in March 2023. The judges visit to the gardens took place on 11/05/23 and recommended the group for the Green flag award. Four LCA representatives attended the award ceremony in Killeavy Castle on 24/07/23 to receive their green flag award and certificate.

• **PRIVATE PARTIES/EVENTS HELD IN LISLEA COMMUNITY CENTRE:**

During the programme year, members of the Lislea Community used the Centre for five Children's birthday parties/First Communion parties with an average of 26 people attending. An after funeral meal was also held with 75 people attending.

- On 04/07/23 and 16/07/23, the Community Centre was turned into a very colourful nightclub filled with dancers for the recording of Kiera Dignan's music video.

MEETINGS LCA/OTHER GROUPS IN LISLEA COMMUNITY CENTRE:

- LCA Executive Committee held 10 monthly meetings during the programme year and the LCA Annual General Meeting took place on Thursday 29/11/23.
- The Westenders Ukulele Group held seven practice sessions, in the Centre, during the period 25/07/23 to 10/10/23 with an average of 25 people at each session.
- The Tynan and Armagh Point to Point Race Committee held nine meetings in the Centre, during the year with 14 people attending each meeting.
- Callan Productions Drama Group held 10 practice sessions in the Community Centre with an average of 18 people attending each session. The Group then staged their production "The Greatest Show – Armagh" in The Armagh Market Place Theatre.

CHARITY FUNDRAISING EVENTS:

- LCA held a fun bingo afternoon on 26/11/23 with 90 people attending. The proceeds from the event along with private contributions (final total £2,000) were donated to two local families who lost a parent/parents in tragic circumstances in the previous month.

COMMITTEE FUND RAISING ACTIVITIES:

During this financial year, the following fund-raising initiatives took place:

- **Annual £5 monthly draw:** The £5 monthly draw for the 2023/24 year was held. There were 111 members in this years' draw and the monthly prizes were: £100 1st prize, £50 2nd prize and a one off prize of £60 for fully paid up members. The net income from the draw was approximately £4,800.

FUNDING RECEIVED FROM FINANCIAL ASSISTANCE APPLICATIONS:

During this programme year, LCA submitted a number of applications to various funding programmes and received awards as follows:

- **ABC (FAP) Call 1 - Core running costs 2023/24:** £2,000 received for 2023/24 financial year.
- **ABC (FAP) Kings Coronation Grant** - £399 received for LCA “Fun Day” on Sunday 09/07/23.
- **ABC (FAP) Call 2 - £300 received for “6 sewing workshops for 10 people” 07/09/23 to 12/10/23.**
- **ABC (FAP) Call 3 – Christmas Lights Switch** on event 03/12/23. £375 funding received for the cost of selection boxes, a replacement Santa costume, Christmas decorations and tablecovers/napkins.
- **ABC Small Floral Grant Scheme 2023:-** LCA received £250 worth of flowers/shrubs for planting at the Community Centre in July 2023.
- **PHA CLEAR project 2023-2024:** LCA were awarded £2,570 for project “Mind your Health – Get Active”. £2,315 was for the activities outlined earlier in this report and £255 to purchase 15 table coverings for use in the Community Centre. 80% of the funding (£2056) was paid in 2023/24 programme year with the remaining 20% (£514) to be paid in the 2024/2025 financial year on the successful completion of the project.

ALL ISLAND IPB PRIDE OF PLACE – RUNNERS UP AWARD 2023:

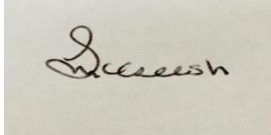
Armagh city, Banbridge Craigavon Borough Council ran this competition in conjunction with Cooperation Ireland IPB Pride of Place 2023 and final judging was on an all-Ireland basis. LCA entered in the “creative place” category and despite stiff competition, were one of the three entrants selected, by ABC Borough Council, to go forward to the All Island stage of the competition. A lot of time and effort went into preparing the oral/visual presentations and setting up the exhibits to showcase the Community Centre and gardens to the judges. The “Pride of Place” awards ceremony was held in Armagh City Hotel on 10 November. The six LCA representatives, who attended, were honoured to receive the “Runners Up” award on behalf of the Group. Bearing in mind that LCA was competing against Cities, Towns and Villages, on an All-Island basis, winning the “Runners Up” award was a momentous achievement for the Group. The award included funding of £430, to be spent as decided by the Group. Consideration is being given to purchasing a wall mounted display cabinet to showcase the Groups’ awards.

SUMMARY:

This has been another successful year for Lislea Community Association. Undoubtedly the outstanding event was receiving the “runners up award” in the All Island Pride of place competition.

During the year the Committee members have continued to work hard to maintain the Community Centre and provide a varied programme of activities for the people of Lislea and its environs. The Thursday Gardening Group have also done a splendid job in keeping the Community garden and flower beds looking magnificent all year round.

I thank all the Committee members/volunteer workers and the Thursday Gardening Group for their hard work, dedication and commitment during this programme year.

A rectangular image showing a handwritten signature in black ink on a light-colored background. The signature is cursive and appears to read 'Sheila McCreesh'.

Sheila McCreesh:

Date: 27/10/24

Lislea Community Association

Northern Ireland - Charity number 105350

Annual return

Independent Examiner's Report to the Trustees of
Lislea Community Association

I report on the accounts for the year ended 31 March 2024, which are set out on pages three to seven.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

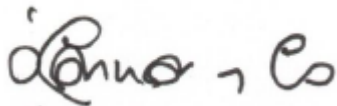
I have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 14S(S)(b) of the 2011 Act.

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 as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

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



O'Connor & Co Accountants
Unit 1
49 Keady Road
Armagh
BT60 3NW

19 August 2024

Lislea Community Association

Northern Ireland - Charity number 105350

Accounts

REGISTERED CHARITY NUMBER: 105350

Report of the Trustees and
Unaudited Financial Statements for the Year
Ended 31 March 2023
for
Lislea Community Association

Lislea Community Association

**Contents of the Financial Statements
for the Year Ended 31 March 2023**

	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 7
Detailed Statement of Financial Activities	8 to 9

Lislea Community Association

Report of the Trustees for the Year Ended 31 March 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number
105350

Principal address

112 Ballyards Road
Armagh
Co. Armagh
BT60 3JH

Trustees

Sean Gordon
Sheila McCreesh
Paul Gordon
Kenneth Johnston
Bernie McKinney
Gabriel McGuigan
Maura Murphy
Kathleen Duffy
Sheila McAuley
Geraldine Hughes
Berni McAnallen
Betty McGurgan
Mary Murphy

Independent examiner

O'Connor & Co
Accountants
Unit 1
49 Keady Road
Armagh
Co. Armagh
BT60 3NW

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of trustees on 29 June 2023 and signed on its behalf by:

Sean Gordon – Chairperson

**Independent Examiner's Report to the Trustees of
Lislea Community Association**

I report on the accounts for the year ended 31 March 2023, which are set out on pages three to seven.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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4. that there is further information needed for a proper understanding of the accounts.

Independent examiner's statement

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O'Connor & Co Accountants
Unit 1
49 Keady Road
Armagh
BT60 3NW

29 June 2023

Lislea Community Association

Statement of Financial Activities
for the Year Ended 31 March 2023

	Notes	31.3.23 Unrestricted fund £
INCOMING RESOURCES		
Incoming resources from generated funds		
PHA Short Term	2	949
Activities for generating funds	2	4850
ACBC Borough Council FAP Grant	2	3339
Developing Healthy Communities	2	2512
Donations	2	250
Ulster Community Grant	2	4626
Total incoming resources		<hr/> 16526.00
RESOURCES EXPENDED		
Costs of generating funds		
Costs of generating voluntary income		2329
Charitable activities		
Donations		
Governance costs		970
Other resources expended		8969
Total resources expended		<hr/> 12268
NET INCOMING RESOURCES		<hr/> 4258
RECONCILIATION OF FUNDS		
Total funds brought forward		37103
TOTAL FUNDS CARRIED FORWARD		<hr/> 41361 <hr/>

The notes form part of these financial statements

Lislea Community Association

Balance Sheet

At 31 March 2023

		31-03-2023	31-03-2022
	Notes	£	£
FIXED ASSETS	5		
Tangible assets		13,038	14,253
CURRENT ASSETS			
Debtors	6	17,000	17,000
Cash at bank		12,073	11,226
		<u>29,073</u>	<u>28,226</u>
CREDITORS			
Amounts falling due within one year	7	-750	-5,376
NET CURRENT ASSETS		<u>28,323</u>	<u>22,850</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>41,361</u>	<u>37,103</u>
NET ASSETS			
FUNDS	8		
Unrestricted funds		<u>41,361</u>	<u>37,103</u>
TOTAL FUNDS		<u>41,361</u>	<u>37,103</u>

The financial statements were approved by the Board of Trustees on 29 June 2023 and were signed on its behalf by:

Sean Gordon -Chairperson

Kathleen Duffy - Treasurer

The notes form part of these financial statements

1.

ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008), the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

Incoming resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Resources expended

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures & Fittings 20% Reducing Balance

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial

statements. Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. ACTIVITIES FOR GENERATING FUNDS

	31/03/23
Grants	
Donation	250
Grants	8087
Monthly Draw	2155
ACBC Borough Council FAP Grant	3339
Activities for generating funds	2695
	<u>16526</u>

3. INVESTMENT INCOME

	31/03/23
Rents received	0
Bank interest received	0

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023 nor for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023 nor for the year ended 31 March 2022.

5. TANGIBLE FIXED ASSETS		
	Freehold property	Fixtures and fittings
COST	8,184	6068
Additions		
		<hr/>
DEPRECIATION		-1214
Charge for year		
		<hr/>
NET BOOK VALUE		
At 31 March 2023	8,184	4854
At 31 March 2022	<hr/> 8,184	<hr/> 6068
6. DEBTORS:AMOUNTS FALLING DUE WITHIN ONE YEAR		
		31/03/23
Other debtors		<hr/> 17,000
7. CREDITORS:AMOUNTS FALLING DUE WITHIN ONE YEAR		
		31/03/23
Other creditors		<hr/> 750
8. MOVEMENT INFUNDS		
	At 1.4.22	Net movement in funds
Unrestricted funds		
General fund	37103	4258
TOTAL FUNDS	<hr/> 37103	<hr/> 4258

Diocese of Toronto Association Activities

	31 st March 2023	31 st March 2022
Voluntary income		
Donations	250	
Monthly Draw	2,155	4,340
Grants	11,076	5,701
	<hr/>	<hr/>
	13,481	10,041
Activities for generating funds		
Fundraising events	3045	3755
Sponsorships		
		<hr/>
		3
Investment income		
Rents received		
		<hr/>
Total incoming resources	16,526	13,799
RESOURCES EXPENDED		
Costs of generating voluntary income		
Advertising		
Draw Prizes	1,560	1,560
Consumables	0	680
Refreshments	769	986
Coaches and Leaders	3,123	2,995
Direct Costs		
Licences		
Sundries	0	283
	<hr/>	<hr/>
	5,452	6,504
Charitable activities		
Donations	1,500	0
Governance costs		
Legal & Professional Fees		
Accountancy	970	750
	<hr/>	<hr/>
	2,470	750
Support costs		
Finance		
Bank charges	56	58
Fixtures and fittings		
	<hr/>	<hr/>
	56	58
Information technology		
Computer Costs		
Other		
Rent	350	350
Rates and water	75	69
Insurance	583	631
Carried forward	1,008	1,050

		Page 8	
Other			
Brought forward			
		1,008	1,050
Light and heat			
Telephone		1,817	1,173
Postage and stationery			
Repairs & Maintenance		101	70
Depreciation		150	1,379
Fire Safety		1,214	
			99
		<hr/>	<hr/>
		4290	3,771
Total resources expended		12,268	11,083
Net Surplus		4,258	2,716

Lislea Community Association

Northern Ireland - Charity number 105350

Annual report

LISLEA COMMUNITY ASSOCIATION

ANNUAL REPORT 01 APRIL 2022– 31 MARCH 2023

This is the Lislea Community Association (LCA) annual report for the period 01 April 2022 to 31 March 2023.

Activities held during the programme year:

- Bootcamp exercise sessions took place each Saturday during the year with an average attendance of 10 people at each session.
- Yoga classes were held weekly throughout the year. The classes were attended by 8 - 14 adults - average 12 per class.
- Two classes of “Mindful Movement chair yoga” and two “Relaxation evenings” were also held with average attendance of 11 participants at each event.
- Ballet classes were held weekly throughout the year. The classes were attended by 8-14 children - average 13 children per class.
- Six Art workshops were held during the period 25/01/23 to 15/03/23 with an average of 11 people at each workshop. The workshops were part of the LCA Creative Arts project which was funded by the PHA Clear Project.
- Three series of Sewing workshops were held as follows:
 - 10 workshops were held from 07/04/22 to 09/04/22 with an average of 7 people at each workshop. The workshops were funded by PHA Clear Project as part of an enhancement for the LCA Arts, Crafts and Walks project.
 - 10 workshops were held from 15/09/22 to 01/12/22, funded by ABC FAP, with an average of 12 at each workshop.
 - 8 workshops were held from 24/01/23 to 21/03/23, with an average of 6 people at each workshop. The workshops were part of the LCA Creative Arts project, funded by The PHA Clear Project,
- The Lislea annual **road bowls event** was held from Wednesday 06/07/22 to Friday 08/07/22 with an average attendance of 14 adults and 20 children per night. A barbeque was held at the Community Centre on the final night and the “Tony O’Reilly” Perpetual Cup was presented, by Mrs Patricia O’Reilly, to the winner of the road bowls event.
- An outdoor Family Fun Day was held on Sunday 17/07/22, attended by 39 children and 27 adults. Entertainment included a bouncy castle on site as well as a magician and ended with a barbeque followed by ice-cream for everyone present. The event was funded by Armagh Banbridge Craigavon Borough Council (Queen’s Jubilee celebration funding award).
- The November Mass for deceased members of the Lislea Community took place on Thursday 18/11/22 with 70 people attending. Light refreshments were served after the Mass.

- The Christmas Lights Switch on event took place on Sunday 04/12/22 at 4p.m. 38 children and 42 adults attended the event and Tea/Non-alcoholic mulled wine, mince pies and sweets were served. The lights were switched on by Armagh GAA Senior County player Rory Grugan. Father Christmas also paid a visit to the children and gave a selection box to each child.
- The Christmas dinner and dance was held on Friday 09/12/22 with 50 people attending. A three course meal was served and the dance took place after the dinner.

- **THURSDAY GARDENING GROUP:**

The Thursday Gardening Group continued their weekly meetings throughout the year with 8 to 12 people attending each week - average 9 people per week. Members worked on planting out this year's fruit and vegetables in the poly tunnel and outdoor vegetable beds. The Group obtained £250 worth of flowers and plants via the Small Floral Grant Scheme, in July 2022, and planted them in: the rockery; the flowers beds and the display barrels, creating a lovely colourful display for the summer and autumn months.

- **PHA CLEAR project - Lislea "Creative Arts project".**

LCA were successful again this year in obtaining grant funding from the Public Health Agency (PHA) Clear Project for the "**LCA Creative Arts**" project. Activities included in the project were:

- Six 2hr TCV flower arranging/cookery and craft workshops for 10 people.
- Four 2hr Green woodworking workshops for 10 people. During these workshops the Group made a large name sign for the Community garden.
- Ten 2hr Tutor lead Sewing workshops for 10 people.
- Six 2hr Tutor lead Art workshops for 10 people.

In October 2022, The Gardening Group were delighted to be selected as winners of the **TCV UK Green Heroes Community Heroes Award** in recognition of their work in developing and maintaining the Community garden. A film crew came over from England, on 6 October, and filmed the Gardening Group on location. TCV gifted the Group £100 towards a celebration event.

The Lord Mayor of Armagh, Banbridge, Craigavon Borough Council (Paul Greenfield), invited the group to the Palace office, on 3 November, and presented them with their award. After the presentation they were treated to a lovely lunch hosted by the Lord Mayor.

- **PRIVATE PARTIES/EVENTS HELD IN LISLEA COMMUNITY CENTRE:**

During the programme year, members of the Lislea Community used the Centre for: 11 Children's birthday parties with an average attendance of 33 people at each party; two First Communion parties with an average attendance 27 people and two private gatherings with an average attendance of 170 people.

- **MEETINGS LCA/OTHER GROUPS IN LISLEA COMMUNITY CENTRE:**

The LCA Executive Committee held 10 monthly meetings during the programme year and the LCA Annual General Meeting took place on Thursday 29/11/22.

The Westenders Ukulele Group held six sessions, in the Centre, during the period 06/09/22 - 18/10/22 with an average of 16 people at each session.

Barnardos Young Ambassadors held a two day event, on 19/07/22 and 26/07/22, attended by 15 children each day.

The D.F.K. Summer Scheme took place during the period 17/08/22 - 19/08/22 with an average attendance of 34 children and 8 adults each day.

Scotwell House, Armagh, used the Centre on 26/08/22 for an event with 24 children and 5 adults attending.

The Tynan and Armagh Point to Point Race Committee held four meetings in the Centre with 14 people attending each meeting.

Milford Community Development Group also used the Centre for a planning meeting on 07/11/22.

CHARITY FUNDRAISING EVENTS:

- A coffee morning was held on 18/06/22 and a total of £1,500 was raised for The Marie Curie charity. 80 people attended the coffee morning. Eimear McCooey (Head of Marie Curie Fundraising and Caring Service) attended the event and spoke about the valuable services provided by the charity.

TRAINING COURSES FOR LCA MEMBERS:

- A CPR and First Aid training course was held in Lislea Community Centre on 05/04/22 attended by 12 people. The course was delivered by Tracey O’Kane (N.I. Ambulance Service).
- P.S.N.I. Community Event: Representatives from the P.S.N.I. attended a meeting, in the Community Centre, to advise members on personal safety and home security. The meeting was attended by 42 people.

COMMITTEE FUND RAISING ACTIVITIES:

During this financial year, the following fund raising initiatives took place:

1. Annual £5 monthly draw:

The £5 monthly draw for the 2022/23 year was held. There were 110 members in this years’ draw and the monthly prizes were: £100 1st prize, £50 2nd prize and a one off prize of £60 for fully paid up members. The net income from the draw was approximately £4,740.

FUNDING RECEIVED FROM FINANCIAL ASSISTANCE APPLICATIONS:

During this programme year, LCA submitted a number of applications to various funding programmes and received awards as follows:

- **ABC FAP Call 1: Annual core running costs 2022/2023** - an award of £2,000 was received from Armagh, Banbridge and Craigavon Borough Council towards core running costs for the Community Centre.
- **ABC FAP Call 2:** Ten sewing workshops - An award of £580 was received towards the cost of sewing materials/tutor fees for ten sewing workshops, during the period September 22 to November 22.
- **ABC FAP Additional Call (Queen's Jubilee celebration funding award):** LCA Family Fun Day event. An award of £399 was received towards the cost of hiring a bouncy castle and magician as well as barbeque food and ice-cream.
- **ABC FAP Call 3: Christmas Tree Lights Switch on event:** An award of £360 was received from Armagh, Banbridge and Craigavon Borough Council towards the cost of selection boxes, Christmas decorations and table covers/napkins.
- **ABC Small Floral Grant Scheme 2022:-** LCA received £250 worth of flowers/shrubs for planting at the Community Centre, The flowers and shrubs were planted by the Thursday Gardening group in July 2022.
- **Public Health Agency (PHA) - CLEAR project 2022/23:** Short term funding project supported by the PHA (Southern Area). £949 received (£554 for 20% balance of 2021/2022 project and £395 enhancement for additional sewing workshops as part of the LCA Arts, Crafts and Walks project). LCA were also awarded £3,140, in October 2022, for the "Lislea Creative Arts " project. This project ran from November 22 to April 2023. £2,512 (80% of the £3,140 award) was received during this financial year. The remaining £628 (20% of the award) is due to be paid during the 2023/2024 financial year, on successful completion of the project.
- **Covid Recovery Programme - Grant funding.** LCA received an award of £4626 from the Covid Recovery Programme in April 2022.

OTHER INCOME:

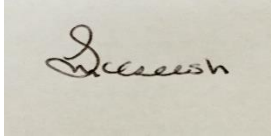
- Donations totalling £1895 were received from Groups/LCA members who used the Community Centre for workshops, meetings and private parties during this financial year.

SUMMARY:

This has been another successful year for Lislea Community Association. Committee members have continued to work hard to provide a varied programme of activities for the people of Lislea and its environs. The refurbished Community Centre continues

to be used by additional groups for exercise and dance programmes as well as private family events.

I thank all of our Committee members/volunteer workers for their hard work and commitment during this programme year.

A rectangular image showing a handwritten signature in black ink on a light-colored background. The signature is cursive and appears to read 'Sheila McCreesh'.

Sheila McCreesh:

Date: 26-11-23

Lislea Community Association

Northern Ireland - Charity number 105350

Annual return

**Independent Examiner's Report to the Trustees of
Lislea Community Association**

I report on the accounts for the year ended 31 March 2023, which are set out on pages three to seven.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

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



O'CONNOR & CO ACCOUNTANTS
Unit 1
49 Keady Road
Armagh
BT60 3NW

29 June 2023