

Independent Examiner's report to the charity trustees of The Gemma McHale Foundation for the year ended 31 March 2024

I report on the accounts of the charity set out on pages 1 and 2

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention

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 those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached

Independent examiner's statement

I have completed my examination and have no concerns in respect of 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.

Independent Examiner


Edward J Kerlin

**122 Altinure Road
Claudy, Co. Derry, BT47 4DF**

20/1/2025

THE GEMMA McHALE FOUNDATION
INCOME AND EXPENDITURE STATEMENT.
12 MONTHS ENDED 31 MARCH 2024.

	2024	
	£	£
INCOME FOR YEAR		
Donations From The Public		12,751.86
SECAD Wind Farm		3,038.00
Seegranan Wind Farm		4,500.00
Crighshane Wind Farm		500.00
Church Hill Wind Farm		500.00
Gemma's 5K		3,464.55
Cycle Run		1,682.55
NINLA Awards for All		9,000.00
Community Foundation Grant		1,810.00
John Moores Foundation		5,000.00

		42,246.96
EXPENDITURE FOR YEAR		
Counselling	10,412.50	
Relax Kids Programme	2,064.80	
Bereavement Support Group	12,764.33	
Cancer Support	1,600.00	
Koram Centre	200.00	
Loreto Grammar School	100.00	
Mindfulness Support	1,100.00	
MS Support	700.00	
Respite Support	800.00	
Fuel Expenses	218.39	
Insurance	225.91	
Stationery & Office Supplies	901.40	
Run / Cycle Expenses	1,675.88	
Flowers	120.00	

		32,883.21

SURPLUS FOR YEAR ON ACTIVITIES		9,363.75
		=====

THE GEMMA McHALE FOUNDATION
STATEMENT OF AFFAIRS AS AT 31 MARCH 2024

MOVEMENTS ON BANK ACCOUNTS

	2024	
	£	£
OPENING BALANCE ON BANK ACCOUNTS		
Bank Current Account	22,825.85	
Petty Cash Stg.	196.64	
Euro Petty Cash in Stg.	236.01	

		23,258.50
		=====
ADD Surplus for Year		9,363.75

CLOSING BALANCE ON BANK ACCOUNTS		
Bank Current Account	32,454.29	
Petty Cash Stg.	2.92	
Euro Petty Cash in Stg.	165.04	

		32,622.25
		=====

TRUSTEES' REPORT

We approve these accounts and confirm that we have made available all relevant records and information necessary for their preparation.

SIGNED *Siobhán Mahale* DATE 20/1/2025
Trustee

SIGNED *[Signature]* DATE 20/1/2025
Trustee