The 3 A's Anawim Adonai Africa

Northern Ireland · Charity number 106491

Details

Status	Received
Registered	2017-07-17
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	108 Braden Road Drumquin Co Tyrone Bt78 4qj BT78 4QJ
Phone	07783334930
Email	tonymccanney4@gmail.com

Activities

Purposes: The purpose of the charity is to support the youth of the St.Mary's Catholic Miambani Mission, Kitui Diocese, Kenya by administering grants to provide relief to those in need, promote health and education.

What the charity does: The advancement of education,The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Overseas aid/famine relief

Who the charity helps: Overseas/developing countries

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£11,110	£14,096	£0	0
2022-01-31	£20,830	£18,259	£0	0

Trustees

Name	Role	Appointed
Mr Bredwin Shannon		
Mr Charlie Mcgovern		
Mr Eugene Mchugh		
Mr Frank Mccanny		
Mr Gerry Gallen		
Mrs Alice Mimnagh		
Paul Mcauley		
Rev Peter Mccawille		
Tony Mccanney		

Accounts

CHARITY REGISTRATION NUMBER: 106491

The 3 A's Anawim Adonai Africa

Unaudited Financial Statements

31 January 2025

CLAREMOUNT
Chartered accountants
1b Brookmount Crescent
Omagh
Co Tyrone
BT78 5HG

The 3 A's Anawim Adonai Africa

Financial Statements

Year ended 31 January 2025

The 3 A's Anawim Adonai Africa

Trustees' Annual Report

Year ended 31 January 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 January 2025.

Reference and administrative details

Registered charity name	The 3 A's Anawim Adonai Africa
Charity registration number	106491
Principal office	108 Braden Road Drumquin Co Tyrone BT78 4QJ
The trustees	
	Mr G Gallen Mr E McHugh Rev P McCawille Mr C McGovern Mr B Shannon Mr T McCanney Ms A Mimnagh Mr F McCanny Mr P McAuley
Independent examiner	Shaun McElhinney 1b Brookmount Crescent Omagh Co Tyrone BT78 5HG

Structure, governance and management

The organisation is a charity registered on 17 July 2017. It is governed under The Charity Commission for Northern Ireland.

Objectives and activities

The charity's objective shall be to fundraise for the poor in Africa. The purpose of the charity is to support the youth of the St Mary's Catholic Miambani Mission, Kitu Diocese, Kenya, by administering grants to provide relief to those in need, promote health and advance education.

The charity will support Fr Richard N'Guta or appointed successor, to provide charitable need in the provision of food, payment of education fees, provision of vaccinations, sourcing and supply of water and the improvements and maintenance of communal areas and accommodation.

The trustees believe that the purposes above satisfy the elements of the public benefit requirement.

Achievements and performance

The results for the period are contained in the financial statements.

Financial review

The financial performance of the charity for the year has been consistent with the trustee's forecasts and expectations.

The trustees' annual report was approved on 4 June 2026 and signed on behalf of the board of trustees by:

Mr G Gallen
Trustee

Mr T McCanney
Trustee

Independent Examiner's Report to the Trustees of The 3 A's Anawim Adonai Africa

Year ended 31 January 2025

I report to the trustees on my examination of the financial statements of The 3 A's Anawim Adonai Africa ('the charity') for the year ended 31 January 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008 (the ‘2008 Act’). You are satisfied that your charity is not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the charity's financial statements as carried out under section 65 of the 2008 Act. In carrying out my examination I have followed the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the 2008 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by with section 63 of the 2008 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of the 2008 Act; or
4. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Shaun McElhinney
Independent Examiner

1b Brookmount Crescent
Omagh
Co Tyrone
BT78 5HG

The 3 A's Anawim Adonai Africa

Statement of Financial Activities

Year ended 31 January 2025

	Note	2025 Unrestricted funds £	2025 Total funds £	2024 Total funds £
Income and endowments				
Donations and legacies	**4**	10,539	10,539	36,454
Investment income	**5**	571	571	242
Total income		11,110	11,110	36,696
Expenditure				
Expenditure on charitable activities		14,096	14,096	20,409
Total expenditure		14,096	14,096	20,409
Net (expenditure)/income and net movement in funds		(2,986)	(2,986)	16,287
Reconciliation of funds				
Total funds brought forward		32,494	32,494	16,207
Total funds carried forward		29,508	29,508	32,494

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 6 to 10 form part of these financial statements.

The 3 A's Anawim Adonai Africa

Statement of Financial Position

31 January 2025

	Note	2025 £	2024 £
Current assets			
Cash at bank and in hand		32,028	34,174
Creditors: amounts falling due within one year	**9**	2,520	1,680
Net current assets		29,508	32,494
Total assets less current liabilities		29,508	32,494
Net assets		29,508	32,494
Funds of the charity			
Unrestricted funds		29,508	32,494
Total charity funds	**11**	29,508	32,494

These financial statements were approved by the board of trustees and authorised for issue on 4 June 2026, and are signed on behalf of the board by:

Mr G Gallen
Trustee

Mr T McCanney
Trustee

The notes on pages 6 to 10 form part of these financial statements.

1. General information

The charity is a public benefit entity and a registered charity in Northern Ireland and is unincorporated. The address of the principal office is 108 Braden Road, Drumquin, Co Tyrone, BT78 4QJ.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act (Northern Ireland) 2008.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102: (a) No cash flow statement has been presented for the company. (b) Diclosures in respect of financial instruments have not been presented.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. No judgements (apart from those involving estimations) that management has made in the process of applying the entity's accounting policies have a significant effect on the amounts recognised in the financial statements. No accounting estimates or assumptions have been made.

3. Accounting policies *(continued)*

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.

- legacy income is recognised when receipt is probable and entitlement is established.

- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.

- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

3. Accounting policies *(continued)*

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

3. Accounting policies *(continued)*

Financial instruments *(continued)*

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Donations and legacies

	Unrestricted Funds £	**Total Funds 2025 £**	Unrestricted Funds £	Total Funds 2024 £
Donations				
Donations	10,539	10,539	1,910	1,910
Fundraising	–	–	34,544	34,544
	10,539	10,539	36,454	36,454

5. Investment income

	Unrestricted Funds £	**Total Funds 2025 £**	Unrestricted Funds £	Total Funds 2024 £
Bank interest receivable	571	571	242	242

6. Independent examination fees

	2025 £	2024 £
Fees payable to the independent examiner for:		
Independent examination of the financial statements	840	840

7. Staff costs

The average head count of employees during the year was Nil (2024: Nil).

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

8. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees

9. Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals and deferred income	2,520	1,680

10. Deferred income

11. Analysis of charitable funds

Unrestricted funds

	At 1 February 2024	Income	Expenditure	**At 31 January 2025**
	£	£	£	**£**
General funds	32,494	11,110	(14,096)	29,508

	At 1 February 2023	Income	Expenditure	At 31 January 2024
	£	£	£	£
General funds	16,207	36,696	(20,409)	32,494

12. Analysis of net assets between funds

	Unrestricted Funds	**Total Funds 2025**
	£	**£**
Current assets	32,028	32,028
Creditors less than 1 year	(2,520)	(2,520)
Net assets	29,508	29,508

	Unrestricted Funds	Total Funds 2024
	£	£
Current assets	34,174	34,174
Creditors less than 1 year	(1,680)	(1,680)
Net assets	32,494	32,494

The following pages do not form part of the financial statements.

The 3 A's Anawim Adonai Africa

Detailed Statement of Financial Activities

Year ended 31 January 2025

	2025 £	2024 £
Income and endowments		
Donations and legacies		
Donations	10,539	1,910
Fundraising	–	34,544
	10,539	36,454
Investment income		
Bank interest receivable	571	242
Total income	11,110	36,696
Expenditure		
Expenditure on charitable activities		
Charitable gifts	13,240	12,652
Fundraising exps & prizes	–	6,833
Accountancy fees	840	840
Charges & fees	16	84
	14,096	20,409
Total expenditure	14,096	20,409
Net (expenditure)/income	(2,986)	16,287

	2025	2024
	£	£
Expenditure on charitable activities		
Governance costs		
Governance costs - charitable gifts	13,240	12,652
Governance costs - fundraising exps & prizes	–	6,833
Governance costs - accountancy fees	840	840
Governance costs - paypal fees	16	84
	14,096	20,409
Expenditure on charitable activities	14,096	20,409

Accounts

CHARITY NUMBER: NI 106491

The 3 A's Anawin Adonai Africa

Financial Statements for

Year Ended 31 January 2022

The 3 A's Anawin Adonai Africa
Financial Statements for Year Ended 31 January 2022

Contents	Page
Legal and Administrative Information	1
Trustees' report	2-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the accounts	7

The 3 A's Anawin Adonai Africa

Legal and Administrative Information

Registered Charity Name:	The 3 A's Anawin Adonai Africa
Registered Number:	NI 106491
Trustee/Directors	
Committee Members:	Gerry Gallen Eugene McHugh Anna Maria McDonnell Sarah McMulkin Charlie McGovern Frank McCanny Tony McCanny Alice Mimnagh
Chairperson:	Gerry Gallen
Treasurer:	Eugene McHugh
Secretary:	Anna Maria McDonnell
Registered Address:	18 Ardvarney Road Ederney Co. Fermanagh BT93 0FS
Accountants:	Cathal Gormley & Co 2 Ashfield Terrace Omagh Co. Tyrone BT78 5ES
Bankers:	Bank of Ireland Townhall Street Enniskillen Co. Fermanagh BT74 7BD

The 3 A's Anawin Adonai Africa
CHARITY NUMBER: NI 106491

Trustee's Report:

The Trustees present their report and the financial statements for the
Year Ended 31 January 2022

The trustees of the charity, are detailed on page 1.

Structure, Governance and Management
The 3 A's Anawin Adonai Africa is governed by its Constitution that was adopted on 5th May 2015. The 3 A's Anawin Adonai Africa is registered with the Charity Commission for Northern Ireland since 17th July 2017 under reference number NIC 106491

Objectives and Activities
The 3 A's Anawin Adonai Africa objective shall be to fund raise for the poor in Africa. The purpose of the charity is to support the youth of the St. Mary's Catholic Miambani Mission, Kitu Diocese, Kenya by administering grants to provide relief to those in need, promote health and advance education.

The charity will support Fr Richard N'Guta or appointed successor, to provide charitable need in the provision of food, payment of education fees, provision of vaccinations, sourcing and supply of water and the improvements and maintenance of communal areas and accommodation.

Key Activities in this year
The 3 A's Anawin Adonai Africa Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

Financial Review
The Results for the year are set out in the Income and Expenditure Account on page 4.

Review of Business
The 3 A's Anawin Adonai Africa is non-profit making. The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy
maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid, should the organisation cease to trade.

Plans for Future Periods
The 3 A's Anawin Adonai Africa plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

The 3 A's Anawin Adonai Africa
CHARITY NUMBER: NI 106491

Trustee's Report (Cont'd):

Statement of the Trustees Responsibilities

The trustees are responsible for preparing the Trustees' Reports and the Financial Statements in accordance with applicable laws and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to Charities in Northern Ireland, requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure of the charity for that period. In preparing these financial statements, the trustees are required to:

a) select suitable accounting policies and then apply them consistently;

b) observe the methods and principles in the Charities SORP;

c) make judgements and estimates that are reasonable and prudent;

d) state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Eugene McHugh

Eugene McHugh
Treasurer

27 APRIL 2023
Date

Gerald A Gallen

Gerry Gallen
Chairperson

27 APRIL 2023
Date

The 3 A's Anawin Adonai Africa
CHARITY NUMBER: NI 106491

Independent Examiner's Report to the Charity Trustees of The 3 A's Anawin Adonai Africa

I report on the accounts of The 3 A's Anawin Adonai Africa for the Year Ended 31 January 2022

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:

a) examine the accounts under section 65 of the Charities Act
b) follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
c) 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.

Cathal Gormley & Co

Cathal Gormley & Co Ltd
Accountants
2 Ashfield Terrace
Omagh
Co. Tyrone
BT78 5ES

Dated: 27 April 2023

The 3 A's Anawin Adonai Africa
CHARITY NUMBER: NI 106491

Income and Expenditure Account for Year Ended 31 January 2022

INCOME	2022	2021
Donations	20,830	14,925
Fundraising Activities	0	833
Bank Interest & Dividends	0	1
TOTAL INCOME	**20,830**	**15,759**

EXPENDITURE	2022	2021
Accountant Fees	840	0
Bank Fees	0	83
Charitable Gifts	17,319	12,569
PayPal Fees	100	0
TOTAL EXPENSES	**18,259**	**12,652**
NETT INCOME	**2,571**	**3,107**
Total Cash Funds Brought Forward	13,201.00	10,094.00
Total Cash Funds Carried Forward	**15,772.00**	**13,201.00**

The 3 A's Anawin Adonai Africa
CHARITY NUMBER: NI 106491

Balance Sheet as at 31 January 2022

	2022	2021
Fixed Assets		
	0	0
	0	**0**
Current Assets		
Cash at Bank and in Hand	16,612	13,201
Debtors	0	
	16,612	**13,201**
Current Liabilities		
Creditors	840	0
	840	**0**
Net Current Assets (Liabilities)	**15,772**	**13,201**
Net Assets	**15,772**	**13,201**
CAPITAL EMLOYED		
Funds	15,772	13,201
ACCUMULATED FUNDS	**15,772**	**13,201**

The Financial Statements were approved by the committee and authorised for issue and are signed on its behalf by:

Eugene McHugh

Eugene McHugh
Treasurer

27 APRIL 2023

Date

Gerald A Gallen

Gerry Gallen
Chairperson

27 APRIL 2023

Date

The 3 A's Anawin Adonai Africa

Notes to the Accounts
Year Ended 31 January 2022

1 Accounting Policies

Incoming Resources

Incoming Resources are received by way of donations and gifts and are included in full, in the statement of financial activities on receipt.

Grants Receivable

Income from grants, including capital grants is included in incoming resources when these are receivable, except as follows:

1. When donors specify that donations and grants given to the charity must be used in future accounting periods, the income is deferred until those periods.

2. When donors impose conditions which have to be fulfilled before the charity becomes entitled to use such income, the income is deferred and not included in incoming resources until the pre-conditions for use have been met.

3. When donors specify that donations and grants, including capital grants, are for particular restricted purposes, which do not amount to pre-conditions regarding entitlement, this income is included in incoming resources of restricted funds when receivable.

Resources Expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

2 Taxation

The Charity is not registered for VAT and accordingly, all its expenditure is recorded inclusive of any VAT incurred.

3 Employee Information

The Charity had no employees during the year and no employee's emoluments exceeded

The 3 A's Anawim Adonai Africa

Northern Ireland - Charity number 106491

Accounts

CHARITY REGISTRATION NUMBER: 106491

The 3 A's Anawim Adonai Africa

Unaudited Financial Statements

31 January 2024

CLAREMOUNT
Chartered accountants
1b Brookmount Crescent
Omagh
Co Tyrone
BT78 5HG

The 3 A's Anawim Adonai Africa

Financial Statements

Year ended 31 January 2024

The 3 A's Anawim Adonai Africa

Trustees' Annual Report

Year ended 31 January 2024

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 January 2024.

Reference and administrative details

Registered charity name	The 3 A's Anawim Adonai Africa
Charity registration number	106491
Principal office	108 Braden Road Drumquin Co Tyrone BT78 4QJ
The trustees	Mr G Gallen Mr E McHugh Rev P McCawille Mr C McGovern Mr B Shannon Mr T McCanney Ms A Mimnagh Mr F McCanny Mr P McAuley
Independent examiner	Shaun McElhinney 1b Brookmount Crescent Omagh Co Tyrone BT78 5HG

Structure, governance and management

The organisation is a charity registered on 17 July 2017. It is governed under The Charity Commission for Northern Ireland.

Objectives and activities

The charity's objective shall be to fundraise for the poor in Africa. The purpose of the charity is to support the youth of the St Mary's Catholic Miambani Mission, Kitu Diocese, Kenya, by administering grants to provide relief to those in need, promote health and advance education.

The charity will support Fr Richard N'Guta or appointed successor, to provide charitable need in the provision of food, payment of education fees, provision of vaccinations, sourcing and supply of water and the improvements and maintenance of communal areas and accommodation.

The trustees believe that the purposes above satisfy the elements of the public benefit requirement.

Achievements and performance

The results for the period are contained in the financial statements.

Financial review

The financial performance of the charity for the year has been consistent with the trustee's forecasts and expectations.

The trustees' annual report was approved on 4 June 2026 and signed on behalf of the board of trustees by:

Mr G Gallen
Trustee

Mr T McCanney
Trustee

Independent Examiner's Report to the Trustees of The 3 A's Anawim Adonai Africa

Year ended 31 January 2024

I report to the trustees on my examination of the financial statements of The 3 A's Anawim Adonai Africa ('the charity') for the year ended 31 January 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008 (the ‘2008 Act’). You are satisfied that your charity is not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the charity's financial statements as carried out under section 65 of the 2008 Act. In carrying out my examination I have followed the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the 2008 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by with section 63 of the 2008 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of the 2008 Act; or
4. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Shaun McElhinney
Independent Examiner

1b Brookmount Crescent
Omagh
Co Tyrone
BT78 5HG

The 3 A's Anawim Adonai Africa

Statement of Financial Activities

Year ended 31 January 2024

	Note	2024 Unrestricted funds £	2024 **Total funds** £	2023 Total funds £
Income and endowments				
Donations and legacies	**4**	36,454	36,454	10,840
Investment income	**5**	242	242	6
Total income		36,696	36,696	10,846
Expenditure				
Expenditure on charitable activities		20,409	20,409	10,411
Total expenditure		20,409	20,409	10,411
Net income and net movement in funds		16,287	16,287	435
Reconciliation of funds				
Total funds brought forward		16,207	16,207	15,772
Total funds carried forward		32,494	32,494	16,207

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 6 to 11 form part of these financial statements.

The 3 A's Anawim Adonai Africa

Statement of Financial Position

31 January 2024

	Note	2024 £	2023 £
Current assets			
Debtors	9	–	4,000
Cash at bank and in hand		34,174	16,981
		34,174	20,981
Creditors: amounts falling due within one year	10	1,680	4,774
Net current assets		32,494	16,207
Total assets less current liabilities		32,494	16,207
Net assets		32,494	16,207
Funds of the charity			
Unrestricted funds		32,494	16,207
Total charity funds	12	32,494	16,207

These financial statements were approved by the board of trustees and authorised for issue on 4 June 2026, and are signed on behalf of the board by:

Mr G Gallen
Trustee

Mr T McCanney
Trustee

The notes on pages 6 to 11 form part of these financial statements.

1. General information

The charity is a public benefit entity and a registered charity in Northern Ireland and is unincorporated. The address of the principal office is 108 Braden Road, Drumquin, Co Tyrone, BT78 4QJ.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act (Northern Ireland) 2008.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102: (a) No cash flow statement has been presented for the company. (b) Diclosures in respect of financial instruments have not been presented.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. No judgements (apart from those involving estimations) that management has made in the process of applying the entity's accounting policies have a significant effect on the amounts recognised in the financial statements. No accounting estimates or assumptions have been made.

3. Accounting policies *(continued)*

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

3. Accounting policies *(continued)*

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Government grants

Government grants are recognised at the fair value of the asset received or receivable. Grants are not recognised until there is reasonable assurance that the charity will comply with the conditions attaching to them and the grants will be received.

Where the grant does not impose specified future performance-related conditions on the recipient, it is recognised in income when the grant proceeds are received or receivable. Where the grant does impose specified future performance-related conditions on the recipient, it is recognised in income only when the performance-related conditions have been met. Where grants received are prior to satisfying the revenue recognition criteria, they are recognised as a liability.

Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

3. Accounting policies *(continued)*

Financial instruments *(continued)*

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Donations and legacies

	Unrestricted Funds £	**Total Funds 2024 £**	Unrestricted Funds £	Total Funds 2023 £
Donations				
Donations	1,910	1,910	10,840	10,840
Fundraising	34,544	34,544	–	–
	36,454	36,454	10,840	10,840

5. Investment income

	Unrestricted Funds £	**Total Funds 2024 £**	Unrestricted Funds £	Total Funds 2023 £
Bank interest receivable	242	242	6	6

6. Independent examination fees

	2024 £	2023 £
Fees payable to the independent examiner for:		
Independent examination of the financial statements	840	840

7. Staff costs

7. Staff costs *(continued)*

The average head count of employees during the year was Nil (2023: Nil).

No employee received employee benefits of more than £60,000 during the year (2023: Nil).

8. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees

9. Debtors

	2024	2023
	£	£
Prepayments and accrued income	–	4,000

10. Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	1,680	4,774

11. Deferred income

	2024	2023
	£	£
Amount deferred in year	–	3,094

12. Analysis of charitable funds

Unrestricted funds

	At 1 February 2023	Income	Expenditure	**At 31 January 2024**
	£	£	£	**£**
General funds	16,207	36,696	(20,409)	32,494

	At 1 February 2022	Income	Expenditure	At 31 January 2023
	£	£	£	£
General funds	15,772	10,846	(10,411)	16,207

13. Analysis of net assets between funds

	Unrestricted Funds £	**Total Funds 2024 £**
Current assets	34,174	34,174
Creditors less than 1 year	(1,680)	(1,680)
Net assets	32,494	32,494

	Unrestricted Funds £	Total Funds 2023 £
Current assets	20,981	20,981
Creditors less than 1 year	(4,774)	(4,774)
Net assets	16,207	16,207

The following pages do not form part of the financial statements.

The 3 A's Anawim Adonai Africa

Detailed Statement of Financial Activities

Year ended 31 January 2024

	2024 £	2023 £
Income and endowments		
Donations and legacies		
Donations	1,910	10,840
Fundraising	34,544	–
	36,454	10,840
Investment income		
Bank interest receivable	242	6
Total income	36,696	10,846
Expenditure		
Expenditure on charitable activities		
Charitable gifts	12,652	9,541
Fundraising exps & prizes	6,833	–
Accountancy fees	840	841
Charges & fees	84	29
	20,409	10,411
Total expenditure	20,409	10,411
Net income	16,287	435

	2024	2023
	£	£
Expenditure on charitable activities		
Governance costs		
Governance costs - charitable gifts	12,652	9,541
Governance costs - fundraising exps prizes	6,833	–
Governance costs - accountancy fees	840	841
Governance costs - paypal fees	84	29
	20,409	10,411
Expenditure on charitable activities	20,409	10,411

The 3 A's Anawim Adonai Africa

Northern Ireland - Charity number 106491

Annual report

The 3 A's Anawim Adonai Africa

Trustees' Annual Report

Year ended 31 January 2024

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 January 2024.

Reference and administrative details

Registered charity name	The 3 A's Anawim Adonai Africa
Charity registration number	106491
Principal office	108 Braden Road Drumquin Co Tyrone BT78 4QJ
The trustees	Mr G Gallen Mr E McHugh Rev P McCawille Mr C McGovern Mr B Shannon Mr T McCanney Ms A Mimnagh Mr F McCanny Mr P McAuley
Independent examiner	Shaun McElhinney 1b Brookmount Crescent Omagh Co Tyrone BT78 5HG

Structure, governance and management

The organisation is a charity registered on 17 July 2017. It is governed under The Charity Commission for Northern Ireland.

Objectives and activities

The charity's objective shall be to fundraise for the poor in Africa. The purpose of the charity is to support the youth of the St Mary's Catholic Miambani Mission, Kitu Diocese, Kenya, by administering grants to provide relief to those in need, promote health and advance education.

The charity will support Fr Richard N'Guta or appointed successor, to provide charitable need in the provision of food, payment of education fees, provision of vaccinations, sourcing and supply of water and the improvements and maintenance of communal areas and accommodation.

The trustees believe that the purposes above satisfy the elements of the public benefit requirement.

Achievements and performance

The results for the period are contained in the financial statements.

Financial review

The financial performance of the charity for the year has been consistent with the trustee's forecasts and expectations.

The trustees' annual report was approved on 4 June 2026 and signed on behalf of the board of trustees by:

Mr G Gallen Trustee	Mr T McCanney Trustee

The 3 A's Anawim Adonai Africa

Northern Ireland - Charity number 106491

Annual return

Independent Examiner's Report to the Trustees of The 3 A's Anawim Adonai Africa

Year ended 31 January 2024

I report to the trustees on my examination of the financial statements of The 3 A's Anawim Adonai Africa ('the charity') for the year ended 31 January 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008 (the ‘2008 Act’). You are satisfied that your charity is not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the charity's financial statements as carried out under section 65 of the 2008 Act. In carrying out my examination I have followed the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the 2008 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by with section 63 of the 2008 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of the 2008 Act; or
4. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Shaun McElhinney
Independent Examiner

1b Brookmount Crescent
Omagh
Co Tyrone
BT78 5HG

Accounts

CHARITY REGISTRATION NUMBER: 106491

The 3 A's Anawim Adonai Africa

Unaudited Financial Statements

31 January 2023

CLAREMOUNT
Chartered accountants
1b Brookmount Crescent
Omagh
Co Tyrone
BT78 5HG

The 3 A's Anawim Adonai Africa

Financial Statements

Year ended 31 January 2023

The 3 A's Anawim Adonai Africa

Trustees' Annual Report

Year ended 31 January 2023

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 January 2023.

Reference and administrative details

Registered charity name	The 3 A's Anawim Adonai Africa
Charity registration number	106491
Principal office	108 Braden Road Drumquin Co Tyrone BT78 4QJ
The trustees	
	Mr G Gallen Mr E McHugh Rev P McCawille Mr C McGovern Mr B Shannon Mr T McCanney Ms A Mimnagh Mr F McCanny Mr P McAuley
Independent examiner	Shaun McElhinney 1b Brookmount Crescent Omagh Co Tyrone BT78 5HG

Structure, governance and management

The organisation is a charity registered on 17 July 2017. It is governed under The Charity Commission for Northern Ireland.

Objectives and activities

The charity's objective shall be to fundraise for the poor in Africa. The purpose of the charity is to support the youth of the St Mary's Catholic Miambani Mission, Kitu Diocese, Kenya, by administering grants to provide relief to those in need, promote health and advance education.

The charity will support Fr Richard N'Guta or appointed successor, to provide charitable need in the provision of food, payment of education fees, provision of vaccinations, sourcing and supply of water and the improvements and maintenance of communal areas and accommodation.

The trustees believe that the purposes above satisfy the elements of the public benefit requirement.

Achievements and performance

The results for the period are contained in the financial statements.

Financial review

The financial performance of the charity for the year has been consistent with the trustee's forecasts and expectations.

The trustees' annual report was approved on 4 June 2026 and signed on behalf of the board of trustees by:

Mr G Gallen Trustee	Mr T McCanney Trustee

Independent Examiner's Report to the Trustees of The 3 A's Anawim Adonai Africa

Year ended 31 January 2023

I report to the trustees on my examination of the financial statements of The 3 A's Anawim Adonai Africa ('the charity') for the year ended 31 January 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008 (the '2008 Act'). You are satisfied that your charity is not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the charity's financial statements as carried out under section 65 of the 2008 Act. In carrying out my examination I have followed the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the 2008 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by with section 63 of the 2008 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of the 2008 Act; or
4. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Shaun McElhinney
Independent Examiner

1b Brookmount Crescent
Omagh
Co Tyrone
BT78 5HG

The 3 A's Anawim Adonai Africa

Statement of Financial Activities

Year ended 31 January 2023

	Note	2023 Unrestricted funds £	2023 Total funds £	2022 Total funds £
Income and endowments				
Donations and legacies	**4**	10,840	10,840	20,830
Investment income	**5**	6	6	–
Total income		10,846	10,846	20,830
Expenditure				
Expenditure on charitable activities		10,411	10,411	18,259
Total expenditure		10,411	10,411	18,259
Net income and net movement in funds		435	435	2,571
Reconciliation of funds				
Total funds brought forward		15,772	15,772	13,201
Total funds carried forward		16,207	16,207	15,772

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The 3 A's Anawim Adonai Africa

Statement of Financial Position

31 January 2023

	Note	2023 £	2022 £
Current assets			
Debtors	9	4,000	–
Cash at bank and in hand		16,981	16,612
		20,981	16,612
Creditors: amounts falling due within one year	10	4,774	840
Net current assets		16,207	15,772
Total assets less current liabilities		16,207	15,772
Net assets		16,207	15,772
Funds of the charity			
Unrestricted funds		16,207	15,772
Total charity funds	12	16,207	15,772

These financial statements were approved by the board of trustees and authorised for issue on 4 June 2026, and are signed on behalf of the board by:

Mr G Gallen
Trustee

Mr T McCanney
Trustee

The notes on pages 6 to 11 form part of these financial statements.

1. General information

The charity is a public benefit entity and a registered charity in Northern Ireland and is unincorporated. The address of the principal office is 108 Braden Road, Drumquin, Co Tyrone, BT78 4QJ.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act (Northern Ireland) 2008.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Disclosure exemptions

The entity satisfies the criteria of being a qualifying entity as defined in FRS 102. As such, advantage has been taken of the following disclosure exemptions available under paragraph 1.12 of FRS 102: (a) No cash flow statement has been presented for the company. (b) Diclosures in respect of financial instruments have not been presented.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances. No judgements (apart from those involving estimations) that management has made in the process of applying the entity's accounting policies have a significant effect on the amounts recognised in the financial statements. No accounting estimates or assumptions have been made.

3. Accounting policies *(continued)*

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

3. Accounting policies *(continued)*

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Government grants

Government grants are recognised at the fair value of the asset received or receivable. Grants are not recognised until there is reasonable assurance that the charity will comply with the conditions attaching to them and the grants will be received.

Where the grant does not impose specified future performance-related conditions on the recipient, it is recognised in income when the grant proceeds are received or receivable. Where the grant does impose specified future performance-related conditions on the recipient, it is recognised in income only when the performance-related conditions have been met. Where grants received are prior to satisfying the revenue recognition criteria, they are recognised as a liability.

Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

3. Accounting policies *(continued)*

Financial instruments ***(continued)***

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Donations and legacies

	Unrestricted Funds £	**Total Funds 2023 £**	Unrestricted Funds £	Total Funds 2022 £
Donations				
Donations	10,840	10,840	20,830	20,830

5. Investment income

	Unrestricted Funds £	**Total Funds 2023 £**	Unrestricted Funds £	Total Funds 2022 £
Bank interest receivable	6	6	–	–

6. Independent examination fees

	2023 £	2022 £
Fees payable to the independent examiner for:		
Independent examination of the financial statements	840	840

7. Staff costs

The average head count of employees during the year was Nil (2022: Nil).

7. Staff costs *(continued)*

No employee received employee benefits of more than £60,000 during the year (2022: Nil).

8. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees

9. Debtors

	2023	2022
	£	£
Prepayments and accrued income	4,000	–

10. Creditors: amounts falling due within one year

	2023	2022
	£	£
Accruals and deferred income	4,774	840

11. Deferred income

	2023	2022
	£	£
Amount deferred in year	3,094	–

12. Analysis of charitable funds

Unrestricted funds

	At 1 February 2022	Income	Expenditure	**At 31 January 2023**
	£	£	£	**£**
General funds	15,772	10,846	(10,411)	16,207

	At 1 February 2021	Income	Expenditure	At 31 January 2022
	£	£	£	£
General funds	13,201	20,830	(18,259)	15,772

13. Analysis of net assets between funds

	Unrestricted Funds £	**Total Funds 2023 £**
Current assets	20,981	20,981
Creditors less than 1 year	(4,774)	(4,774)
Net assets	16,207	16,207

	Unrestricted Funds £	Total Funds 2022 £
Current assets	16,612	16,612
Creditors less than 1 year	(840)	(840)
Net assets	15,772	15,772

The following pages do not form part of the financial statements.

Detailed Statement of Financial Activities

Year ended 31 January 2023

	2023 £	2022 £
Income and endowments		
Donations and legacies		
Donations	10,840	20,830
Investment income		
Bank interest receivable	6	–
Total income	10,846	20,830
Expenditure		
Expenditure on charitable activities		
Charitable gifts	9,541	17,319
Accountancy fees	841	840
Charges & fees	29	100
	10,411	18,259
Total expenditure	10,411	18,259
Net income	435	2,571

	2023	2022
	£	£
Expenditure on charitable activities		
Governance costs		
Governance costs - charitable gifts	9,541	17,319
Governance costs - accountancy fees	841	840
Governance costs - paypal fees	29	100
	10,411	18,259
Expenditure on charitable activities	10,411	18,259

The 3 A's Anawim Adonai Africa

Northern Ireland - Charity number 106491

Annual report

The 3 A's Anawim Adonai Africa

Trustees' Annual Report

Year ended 31 January 2023

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 January 2023.

Reference and administrative details

Registered charity name	The 3 A's Anawim Adonai Africa
Charity registration number	106491
Principal office	108 Braden Road Drumquin Co Tyrone BT78 4QJ
The trustees	
	Mr G Gallen Mr E McHugh Rev P McCawille Mr C McGovern Mr B Shannon Mr T McCanney Ms A Mimnagh Mr F McCanny Mr P McAuley
Independent examiner	Shaun McElhinney 1b Brookmount Crescent Omagh Co Tyrone BT78 5HG

Structure, governance and management

The organisation is a charity registered on 17 July 2017. It is governed under The Charity Commission for Northern Ireland.

Objectives and activities

The charity's objective shall be to fundraise for the poor in Africa. The purpose of the charity is to support the youth of the St Mary's Catholic Miambani Mission, Kitu Diocese, Kenya, by administering grants to provide relief to those in need, promote health and advance education.

The charity will support Fr Richard N'Guta or appointed successor, to provide charitable need in the provision of food, payment of education fees, provision of vaccinations, sourcing and supply of water and the improvements and maintenance of communal areas and accommodation.

The trustees believe that the purposes above satisfy the elements of the public benefit requirement.

Achievements and performance

The results for the period are contained in the financial statements.

Financial review

The financial performance of the charity for the year has been consistent with the trustee's forecasts and expectations.

The trustees' annual report was approved on 4 June 2026 and signed on behalf of the board of trustees by:

Mr G Gallen Trustee	Mr T McCanney Trustee

The 3 A's Anawim Adonai Africa

Northern Ireland - Charity number 106491

Annual return

Independent Examiner's Report to the Trustees of The 3 A's Anawim Adonai Africa

Year ended 31 January 2023

I report to the trustees on my examination of the financial statements of The 3 A's Anawim Adonai Africa ('the charity') for the year ended 31 January 2023.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008 (the ‘2008 Act’). You are satisfied that your charity is not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the charity's financial statements as carried out under section 65 of the 2008 Act. In carrying out my examination I have followed the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the 2008 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by with section 63 of the 2008 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of the 2008 Act; or
4. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Shaun McElhinney
Independent Examiner

1b Brookmount Crescent
Omagh
Co Tyrone
BT78 5HG

Accounts

The 3 A's Anawin Adonai Africa

Charity Number NI 106491

Receipts and Payments Account

For the Year Ended 31st January 2021

The 3 A's Anawim Adonai Africa
Moneyvriece Ederney, Enniskillen. Co Fermanagh, BT93 0ES

Statement of Financial Activities
Year ended 31st January 2021

	2021				2020
	Unrestricted Fund £	Restricted Fund £	Endowment Fund £	TOTAL £	TOTAL £
Receipts					
Donations	-	14,925	-	14,925	5,816
Fundraising activities	-	833	-	833	5,259
Bank interest and dividends	-	1	-	1	51
	-	15,759	-	15,759	11,126
Payments					
Charitable gifts	-	12,569	-	12,569	5,684
Bank fees	-	83	-	83	-
	-	12,652	-	12,652	5,684
Net Income/(Expenditure)	-	3,107	-	3,107	5,442
Total cash funds brought forward	-	10,094	-	-	4,652
Total cash funds carried forward	-	13,201	-	3,107	10,094

The 3 A's Anawim Adonai Africa
Moneyvriece Ederney, Enniskillen. Co Fermanagh, BT93 0ES

Statement of Assets and Liabilities
Year ended 31st January 2021

	2021				2020
	Unrestricted Fund £	Restricted Fund £	Endowment Fund £	TOTAL £	TOTAL £
Assets					
Cash at bank	-	13,201	-	-	10,094
Financed By					
Restricted Funds	-	13,201	-	-	10,094

These accounts have been pproved by the Trustees at a meeting on 25th November 2021 and signed on its behalf by;

Eugene McHugh
Eugene McHugh (Nov 26, 2021 12:28 GMT)

Eugene McHugh
Treasurer

The 3 A's Anawim Adonai Africa

Northern Ireland - Charity number 106491

Annual report

TRUSTEES ANNUAL REPORT FOR THE 3 A'S ANAWIM ADONAI AFRICA for the year ended 31/1/21

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31/1/21

Structure, Governance and Management

The 3 A'S ANAWIM ADONAI AFRICA is governed by its Constitution that was adopted on 5th May 2015.

The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

Trustees / Directors

The trustees who served during the year are as follows:

Chairperson Gerry Gallen

Secretary Alice Mimnagh

Treasurer Eugene McHugh

Committee Members Sally McMulkin, Charlie Mc Govern, Frank McCanney, Tony McCanney, Anna Maia McDonnell

The 3 A'S ANAWIM ADONAI AFRICA is registered with the Charity Commission for Northern Ireland since 17th July 2017 under reference number NIC106491.

Public address

18 Ardvarney Road, Ederney, Co. Fermanagh BT93 0FS

Objectives and Activities

Objectives

The 3 A'S ANAWIM ADONAI AFRICA objective shall be to fund raise for the poor in Africa. The purpose of the charity is to support the youth of the St. Mary's Catholic Miambani Mission, Kitu Diocese, Kenya by administering grants to provide relief to those in need, promote health and advance education

The charity will support Fr Richard N'Guta or appointed successor to provide charitable need in the provision of food, payment of education fees, provision of vaccinations, sourcing and supply of water and the improvements and maintenance of communal areas and accommodation.

Key Activities in this Year

The 3 A'S ANAWIM ADONAI AFRICA fundraising activities were greatly hampered this year due to the ongoing pandemic of Covid-19. We managed to sell Easter chicks but relied heavily on donations from our supporters. We hope to host our normal fundraising activities for next year.

The 3 A'S ANAWIM ADONAI AFRICA Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

Financial Review.
The charity's sources of income this year was from fundraising activities and donations. Total monies received in donations amounted to £14,925, compared to £5,816 in 2020 and from fundraising activities £833 compared with £1,294 in 2020.

Review of Business
The 3 A'S ANAWIM ADONAI AFRICA is non-profit making with net income and resources in this year of £3,107 (£5,442 2020). The trustees continue to manage resources in an efficient and sustainable manner

Reserves Policy
The 3 A'S ANAWIM ADONAI AFRICA
have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

Future Plans
The 3 A'S ANAWIM ADONAI AFRICA plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES
for the year ended 31/01/2021

The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with all appropriate regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

The 3 A's Anawim Adonai Africa

Northern Ireland - Charity number 106491

Annual return

em accountants
you can count on us...

42A-44A New Row,
Coleraine,
Co. Londonderry
BT52 1AF

Tel. +44 (0) 28 7034 2164
Tel. +44 (0) 28 7035 1027
Fax. +44 (0) 28 7035 1160
office@emaccountants.co.uk
www.emaccountants.co.uk

Independent Examiner's Report to the Trustees of The 3 A's Anawin Adonai Africa

I report on the accounts of the charity for the year ended 31st January 2021 which are set out on the following pages

Respective responsibilities of 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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- 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.

Paul McKillop
Paul McKillop (Nov 26, 2021 13:27 GMT)

Paul McKillop F.C.C.A
EM Accountants
42A/44A New Row
Coleraine
Co Londonderry
BT52 1AF

Date: 25th November 2021

The 3 A's Anawim Adonai Africa

Northern Ireland - Charity number 106491

Accounts

The 3 A's Anawin Adonai Africa

Charity Number NI 106491

Receipts and Payments Account

For the Year Ended 31st January 2020

The 3 A's Anawim Adonai Africa
Moneyvriece Ederney, Enniskillen. Co Fermanagh, BT93 0ES

Statement of Financial Activities
Year ended 31st January 2020

	2020				2019
	Unrestricted Fund	Restricted Fund	Endowment Fund	TOTAL	TOTAL
	£	£	£	£	£
Receipts					
Donations	-	5,816	-	5,816	2,913
Fundraising activities	-	5,259	-	5,259	5,186
Bank interest and dividends	-	51	-	51	38
	-	11,126	-	11,126	8,137
Payments					
Charitable gifts	-	5,684	-	5,684	7,941
	-	5,684	-	5,684	7,941
Net Income/(Expenditure)	-	5,442	-	5,442	196
Total cash funds brought forward	-	4,652	-	4,652	4,456
Total cash funds carried forward	-	10,094	-	10,094	4,652

The 3 A's Anawim Adonai Africa
Moneyvriece Ederney, Enniskillen. Co Fermanagh, BT93 0ES

Statement of Assets and Liabilities
Year ended 31st January 2020

	2020 Unrestricted Fund £	2020 Restricted Fund £	2020 Endowment Fund £	2020 TOTAL £	2019 TOTAL £
Assets					
Cash at bank	-	10,094	-	-	4,652
Financed By					
Restricted Funds	-	10,094	-	-	4,652

These accounts have been pproved by the Trustees at a meeting on 30th November 2020 and signed on its behalf by;

Eugene McHugh

Eugene McHugh
Treasurer

The 3 A's Anawim Adonai Africa

Northern Ireland - Charity number 106491

Annual report

TRUSTEES ANNUAL REPORT FOR THE 3 A'S ANAWIM ADONAI AFRICA for the year ended 31/1/20

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31/1/20

Structure, Governance and Management
The 3 A'S ANAWIM ADONAI AFRICA is governed by its Constitution that was adopted on 5th May 2015.
The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

Trustees / Directors
The trustees who served during the year are as follows:
Chairperson Gerry Gallen
Secretary Sally McMulkin
Treasurer Eugene McHugh
Committee Members
Alice Mimnagh, Charlie Mc Govern, Frank McCanney

The 3 A'S ANAWIM ADONAI AFRICA is registered with the Charity Commission for Northern Ireland since 17th July 2017 under reference number NIC106491.

Public address
4 Rathlands
Irvinestown
Co Fermanagh
BT94 1DS

Objectives and Activities
Objectives
The 3 A'S ANAWIM ADONAI AFRICA objective shall be to fund raise for the poor in Africa. The purpose of the charity is to support the youth of the St. Mary's Catholic Miambani Mission, Kitu Diocese, Kenya by administering grants to provide relief to those in need, promote health and advance education
The charity will support Fr Richard N'Guta or appointed successor to provide charitable need in the provision of food, payment of education fees, provision of vaccinations, sourcing and supply of water and the improvements and maintenance of communal areas and accommodation.

Key Activities in this Year
The 3 A'S ANAWIM ADONAI AFRICA fundraising activities include donations, sponsored cycles, charity dances, craft fair and coffee mornings.

The 3 A'S ANAWIM ADONAI AFRICA Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

Financial Review

The charity's main source of income this year was from fundraising activities and donations. Total monies received in donations amounted to £5816, compared to £2,913 in 2018 and from fundraising activities £5,259 compared with £5,186 in 2018.

Review of Business

The 3 A'S ANAWIM ADONAI AFRICA is non-profit making with net income and resources in this year of £5,442 compared with £196 in 2018. The trustees continue to mange resources in an efficient and sustainable manner.

Reserves Policy

The 3 A'S ANAWIM ADONAI AFRICA
have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

Future Plans

The 3 A'S ANAWIM ADONAI AFRICA plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31/01/2020

The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with all appropriate regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

This report was approved by the trustees on 30th November 2020 and signed on their behalf by:

Eugene McHugh

Eugene McHugh

The 3 A's Anawim Adonai Africa

Northern Ireland - Charity number 106491

Annual return

em accountants
you can count on us...

42A-44A New Row,
Coleraine,
Co. Londonderry
BT52 1AF

Tel. +44 (0) 28 7034 2164
Tel. +44 (0) 28 7035 1027
Fax. +44 (0) 28 7035 1160
office@emaccountants.co.uk
www.emaccountants.co.uk

Independent Examiner's Report to the Trustees of The 3 A's Anawin Adonai Africa

I report on the accounts of the charity for the year ended 31st January 2020 which are set out on the following pages

Respective responsibilities of 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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- 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.

Paul McKillop
Paul McKillop (Nov 30, 2020 15:25 GMT)

Paul McKillop F.C.C.A
EM Accountants
42A/44A New Row
Coleraine
Co Londonderry
BT52 1AF

Date: 30th November 2020

T61 The Three A's independant report 31.01.20

Final Audit Report 2020-11-30

Created:	2020-11-30
By:	EM Accountants (office@emaccountants.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAABrBNqH7eOYIR4gNudQ8bB_5tMLQNLbOD

"T61 The Three A's independant report 31.01.20" History

Document created by EM Accountants (office@emaccountants.co.uk)
2020-11-30 - 10:50:21 AM GMT- IP address: 13.79.144.245

Document emailed to Paul McKillop (pmckillop@emaccountants.co.uk) for signature
2020-11-30 - 10:50:42 AM GMT

Email viewed by Paul McKillop (pmckillop@emaccountants.co.uk)
2020-11-30 - 3:24:55 PM GMT- IP address: 213.205.241.162

Document e-signed by Paul McKillop (pmckillop@emaccountants.co.uk)
Signature Date: 2020-11-30 - 3:25:09 PM GMT - Time Source: server- IP address: 213.205.241.162

Agreement completed.
2020-11-30 - 3:25:09 PM GMT