

Glencairn Community Project

Northern Ireland · Charity number 106673

Details

Status	Received
Company number	648059
Registered	2017-09-26
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	6 Mullaghboy Bungalows Bt40 3tu BT40 3TU
Phone	07943602299
Website	https://www.facebook.com/glencairncommunityproject/

Activities

Purposes: (4.1) To advance community development for the benefit of the inhabitants in the Glencairn estate and surrounding area in Belfast ('area of benefit') through the provision and management of a centre which provides space and facilities for community and voluntary organisations and by any other charitable means as the directors shall consider appropriate; (4.2) To provide facilities for recreation or other leisure-time occupation with the object of improving the conditions of life for those who by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances have need of such facilities.

What the charity does: The advancement of citizenship or community development, Other charitable purposes

How the charity works: Community development

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£2,335	£633	£0	0

Trustees

Name	Role	Appointed
Jennifer Cole		
Miss Sonia Dickson		
Mr Thomas Gordon		
Ms Jennifer Taylor		
Ms Lydia Miskimmon		
Ms Sharon Naomi Thompson		

Glencairn Community Project

Northern Ireland - Charity number 106673

Accounts



GLENCAIRN COMMUNITY PROJECT

(a company limited by guarantee)

DIRECTORS' REPORT AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2024

**Glencairn Community Project
Directors' Report and Financial Statements
For the Year Ended 30 September 2024**

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Directors' Report and Financial Statements
For the Year Ended 30 September 2024**

Directors

Miss Sonia Dickson
Mr Thomas Gordon
Mrs Ann Rankin
Mrs Elizabeth Milligan
Ms Naomi Thompson
Mrs Christina Tinsley
Mrs Linda Lily McReavie
Miss Lydia Miskimmin

Secretary

Miss Sonia Dickson

Treasurer

Mr Thomas Gordon

Company Number

NI648059

Registered Office

200-204 Forthriver Road
Belfast
BT13 3TH

Accountants

JH Business Services
13 Fernhill Heights
Belfast
BT13 3PP

Bankers

Danske Bank Ltd
Donegall Square West
Belfast
BT1 6JS

Solicitors

Phil Nichols Associates
54 Orchardville Gardens
Belfast
BT10 OJX

Glencairn Community Project
Directors' Report
For the Year Ended 30 September 2024

The directors present their report and the financial statement for the year ended 30 September 2024.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statement in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statement for each financial year. Under that law the directors have elected to prepare the financial statement in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standard and applicable law). Under company law the directors must not approve the financial statement unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statement the directors are required to:

- Select suitable accounting policies and then apply them consistently.
- Make judgement and accounting estimates that are reasonable and prudent.
- Prepare the financial statement on the going concern unless it is appropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and the other irregularities.

Review of Business

The Trustees present their Annual Report and Financial Statements for the period 1 October 2023 to 30th September 2024 including a Balance Sheet as at that date.

Reference and Administrative Details

Glencairn Community Project
c/o 200-204 Forthriver Road
Belfast
BT13 3TH

Registered Charity in Northern Ireland (NIC106673) since 26th September 2017
Registered Private Limited Company (NI648059) since 15th September 2017

Principal Office Bearers

Chairperson Miss Lydia Miskimmin
Secretary Miss Sonia Dickson
Treasurer Mr Thomas Gordon

Glencairn Community Project
Directors' Report (continued)
For the Year Ended 30 September 2024

Structure and Management

The Board

The board members are principally but not exclusively residents of the Glencairn area or have strong links to the area. It operates according to its Articles of Association (22nd August 2016). In the past year it has met as a board 20 times. All meetings were face-to-face but also with Zoom to accommodate any with health concerns or other difficulty travelling to a meeting. Sub-groups have convened on other occasions, such as at online meetings with local councillors and Belfast City Council (BCC) officers.

Description and Purpose

The Glencairn Community Project (GCP) is located in the Glencairn area of Belfast, which is officially recognised as being in the 6% of most socially deprived areas in Northern Ireland. There is no suitable community building to meet the needs of the local population of about 3,000. Building on ideas developed over the past two decades, in 2016 some members of the Saint Andrews Community Action Group and members of the Glencairn Residents Group came together with a number of independent people to form the GCP.

The GCP has two main aims: To advance community development for the benefit of the inhabitants in the Glencairn and surrounding area, through the provision and management of a centre which will provide space and facilities for community and voluntary organisations and by any other charitable means as the directors consider appropriate.

To provide facilities for recreation or other programmes with the object of improving the conditions of life for those who by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances have need of such facilities.

Achievements and performance

In 2024 we gained new members: Lydia Miskimmin who is also a Director/Trustee and four new members have joined as committee members: Julie McCullough, Rowan Davison, Jennifer Cole and Jennifer Taylor.

Funding for the build currently includes 500K from the Belfast City Council BIF Fund and 200K from the Belfast City Council NRF fund. The Board and other interested stakeholder (Belfast City Council and The Northern Ireland Housing Executive and elected representatives) remain committed to the development of a centre in Glencairn. We have completed work with C3 solutions and Belfast City Council Officers to put together a new business case and develop new design drawings for the community hub. This work also established new parameters for the build project as a whole. We are negotiating with NIHE for the transfer of land to the Board. Alongside this work the group have been applying for and securing small pots of funding for community programmes. In 2024 into 2025 focus will be on securing larger pots of funding for both programmes and fixtures and fittings for the centre as well as exploring funding options to employ a centre manager.

Smaller Funding pots have predominantly been used for events which encourage community engagement with the focus being on raising the groups profile in the community as a whole and providing opportunities to update the community on the build project and next steps moving forward. For these events the group have made conscious effort to work collaboratively with other groups and settings within the community: Glencairn City Mission, St Andrews Church, Harmony Primary School and several care homes.

The Board remain committed to providing a purpose built centre within Glencairn and are dedicated to fulfilling our aims to the community.

**Glencairn Community Project
Directors' Report (continued)
For the Year Ended 30 September 2024**

Public Benefit Statement

The GCP meets the public benefit requirement by providing benefit to the general public, particularly but not exclusively, the residents of the Glencairn estate.

The direct benefits which flow have been in the training and education in mental health, particularly for local children. This was supported by the BCC's Community Support Recovery Grant.

The benefits are also demonstrated through the extensive collaboration between GCP, BCC, EA and local councillors.

The beneficiaries of the GCP's purposes have been members of the general public drawn, largely but not exclusively, from the Glencairn estate.

Private Benefit

There have been no private benefits to the trustees of GCP.

Compliance with the Charity Commission's Guidance

In setting the GCP's objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Financial Review

The GCP had modest income between 1 October 2023 and 30 September 2024. The trustees are satisfied with the financial position at the year end. The Charity needs to continually seek out new sources of grant income.

Directors

The directors who held office during the year were as follows:

Ms Naomi Thompson
Miss Sonia Dickson
Mr Thomas Gordon
Mrs Elizabeth Milligan
Mrs Ann Rankin

Mrs Christina Tinsley
Mrs Linda Lily McReavie
Miss Lydia Miskimmin

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within part 15 of The Companies act 2006

On Behalf of the Board

Sonia Dickson (Secretary)

Glencairn Community Project
Directors' Report (continued)
For the Year Ended 30 September 2024

Independent Examiners Report to the directors on the preparation of the unaudited statutory accounts of Glencairn Community Project For the Period October 2023 to 30 September 2024

I report to the trustees on my examination of the accounts of the charitable company For the Period October 2023 to 30 September 2024.

Responsibilities and basis of report

As the charity Trustees (and also the Directors for the purpose of company law) we are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 65(2) of the Charities' Act (Northern Ireland) 2008 and that an independent examination is not needed.

Having satisfied myself that the accounts of the Company are not subject to audit under company law and is eligible for independent examination, it is my responsibility to

- Examine the Accounts under section 65 of the 2008 Act
- Follow the procedure laid down in the general directions given by the Charity Commission under section 65(9)(b) of the 2008 Act; and
- To state whether particular matter have come to my attention

For the financial year 2023 to 2024 the company was entitled to exemptions under section 477 of the Companies Act 2006 relating to small companies.

No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the companies Act 2006.

The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Independent examiners statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination of accounts to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

1st June 2025

Jennifer Hislop BA Hons

JH Business Services

**Glencairn Community Project
Income Statement
For the Year Ended 30 September 2024**

	Notes	Sep 24	Sep 23
INCOME & ENDOWMENTS FROM:			
Grants	3	2000.00	167.00
Donations	4	335.00	310.00
Other Income			
TOTAL INCOME		2335.00	477.00
 EXPENDITURE			
Charitable activities		560.00	0.00
Administrative Expenses		<u>72.65</u>	<u>1715.40</u>
		632.65	1715.40
 NET INCOME/(EXPENDITURE) FOR THE FINANICAL YEAR		 1702.35	 (1238.45)

Glencairn Community Project
Statement of Financial Position
For the Year Ended 30 September 2024

	Notes	Sep 24	Sep 23
CURRENT ASSETS			
Cash at Bank		<u>239.88</u>	<u>42.40</u>
		239.88	42.40
Creditors: Amounts Falling Due within one Year		(0)	(0)
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>239.88</u>	<u>42.40</u>
UNRESRICTED RESERVES			
Unrestricted reserves for year		197.48	(1238.42)
Unrestricted reserves BF		<u>42.40</u>	<u>1280.82</u>
		<u>239.88</u>	<u>42.40</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended September 2024 in accordance with Section 476 of the Companies Act.

The trustees acknowledge their responsibility for:

- (a) Ensuring that the charitable company keeps accounting records that company with Section 386 and 387 of the Companies Act 2006 and:
- (b) Preparing financial statements that give a true and fair view state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance

These financial statements have been prepared in accordance with the special provision of Part 15 of the Companies Act 2006 relating to charitable small companies.

The finance statements were approved and authorised for issue by the Board of Trustees on 1st June 2025.

Miss Lydia Miskimmon

Director

1st June 2024

Glencairn Community Project
Notes Financial Statements
For the Year Ended 30 September 2024

1. Accounting Principles

1.1 Basis of Preparation of Financial Statements

The financial statement has been prepared under the historical cost convention, except for investment which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS102) 'Accounting and reporting by Charities: Statement of Recommended Practice applicable to charities preparing accounting in accordance with the Financial Reporting Standard 102 of the Financial Reporting Standard applicable in the UK and ROI (FRS 102), and Companies Act 2006.

Glencairn Community Project meets the definition of a public entity under FRS102. Assets and liabilities are initially recognised at historical cost or transactional value unless otherwise stated in the relevant accounting policy notes.

2. Average Number of Employees

The average number of employees, including directors during the year was: 0

3. Grants: Community Foundation Grant £2000.00

4. Donations: Glencairn Residents Group £335.00

5. Creditors: Amounts falling due in one year N/A

Glencairn Community Project

Northern Ireland - Charity number 106673

Accounts

GLENCAIRN COMMUNITY PROJECT

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DIRECTORS' REPORT AND

FINANCIAL STATEMENTS

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Secretary	Miss Sonia Dickson
Treasurer	Mr Thomas Gordon
Company Number	NI648059
Registered Office	200-204 Forthriver Road Belfast Co Antrim BT13 3TH
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Glencairn Community Project
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Interim Chairperson Mrs Christina Tinsley
Secretary Miss Sonia Dickson
Treasurer Mr Thomas Gordon

Glencairn Community Project

Directors' Report (continued)

For the Year Ended 30 September 2023

Structure and Management

The Board

The board members are principally but not exclusively residents of the Glencairn area or have strong links to the area. It operates according to its Articles of Association (22nd August 2016). In the past year it has met as a board 15 times. All meetings were face-to-face but also with Zoom to accommodate any with health concerns or other difficulty travelling to a meeting. Sub-groups have convened on other occasions, such as at online meetings with local councillors and Belfast City Council (BCC) officers.

Description and Purpose

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Second, to provide facilities for recreation or other leisure-time occupation with the object of improving the conditions of life for those who by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances have need of such facilities.

Achievements and performance

Work was completed under the Community Activity Micro Grant 2022-23 Tranche 1 scheme. This project undertook to write and publish 1,000 copies of a booklet in the Glencairn area providing contact information about multiple local and city-wide organisations or services local residents could access, for example, day care centres, doctors, Jobs and benefits. In March 2023 the directory was printed by Kestral Print and distributed to all households within Glencairn.

In mid-May 2023 The Board was advised that our Partner for the Build project (The Education Authority) was withdrawing from the project. This was a massive setback in terms of progress and funding for the build, Reducing the Build capital by 500K. The Board and other interested stakeholder (Belfast City Council and The Northern Ireland Housing Executive) have spent the following months working to ensure that the project for the Community Building remains viable without the Educational Authority as a partner.

We have worked with C3 solutions and Belfast City Council Officers to put together a new business case and develop new design drawings to support our application to the Neighbourhood Regeneration Fund. This work also established new parameters for the build project as a whole, we are currently engaging with BCC and NIHE to negotiate the transfer of land to the Board.

The application for funding support for the planned community centre to the Neighbourhood Regeneration Fund has progressed to stage 3 and we have been allocated 200k provided Due diligence is met in final stage of the application.

Alongside this work the group have been applying for and securing small pots of funding for community programmes. In 2024 into 2025 focus will be on securing larger pots of funding for both programmes and fixtures and fittings for the centre as well as exploring funding options to employ a centre manager. In 2024 we gained three new members to the Committee: Lydia Miskimmen, Julie McCullough, Rowan Davison and Jennifer Cole. The Board remains dedicated to increasing capacity to the group and continually welcomes new board members and volunteers.

**Glencairn Community Project
Directors' Report (continued)
For the Year Ended 30 September 2023**

Public Benefit Statement

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The direct benefits which flow have been in the training and education in mental health, particularly for local children. This was supported by the BCC's Community Support Recovery Grant.

The benefits are also demonstrated through the extensive collaboration between GCP, BCC, EA and local councillors.

The beneficiaries of the GCP's purposes have been members of the general public drawn, largely but not exclusively, from the Glencairn estate.

Private Benefit

There have been no private benefits to the trustees of GCP.

Compliance with the Charity Commission's Guidance

In setting the GCP's objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Financial Review

The GCP had modest income between 1 October 2022 and 30 September 2023. The trustees are satisfied with the financial position at the year end. The Charity needs to continually seek out new sources of grant income.

Directors

The directors who held office during the year were as follows:

Prof Terence Anderson
Miss Sonia Dickson
Mr Thomas Gordon
Mrs Anne Meadows
Mrs Ann Rankin

Ms Naomi Thompson
Mrs Christina Tinsley
Mrs Linda Lily McReavie
Mrs Elizabeth Milligan

**Glencairn Community Project
Directors' Report (continued)
For the Year Ended 30 September 2023**

Independent Examiners Report to the directors on the preparation of the unaudited statutory accounts of Glencairn Community Project For the Period October 2022 to 30 September 2023

I report to the trustees on my examination of the accounts of the charitable company For the Period October 2022 to 30 September 2023.

Responsibilities and basis of report

As the charity Directors are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 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.

Independent examiners statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

22nd May 2024

B R Corry and Co. Accountants

18 Tudor Oaks, Banbridge
BT42 4LP

Glencairn Community Project

Northern Ireland - Charity number 106673

Annual report

GLENCAIRN COMMUNITY PROJECT

(a company limited by guarantee)

DIRECTORS' REPORT AND

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2023

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Compliance with the Charity Commission's Guidance

In setting the GCP's objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Financial Review

The GCP had modest income between 1 October 2022 and 30 September 2023. The trustees are satisfied with the financial position at the year end. The Charity needs to continually seek out new sources of grant income.

Directors

The directors who held office during the year were as follows:

Prof Terence Anderson
Miss Sonia Dickson
Mr Thomas Gordon
Mrs Anne Meadows
Mrs Ann Rankin

Ms Naomi Thompson
Mrs Christina Tinsley
Mrs Linda Lily McReavie
Mrs Elizabeth Milligan

**Glencairn Community Project
Directors' Report (continued)
For the Year Ended 30 September 2023**

Independent Examiners Report to the directors on the preparation of the unaudited statutory accounts of Glencairn Community Project For the Period October 2022 to 30 September 2023

I report to the trustees on my examination of the accounts of the charitable company For the Period October 2022 to 30 September 2023.

Responsibilities and basis of report

As the charity Directors are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts carried out under section 145 of the Charities Act 2011 ('the 2011 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.

Independent examiners statement

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

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

22nd May 2024

B R Corry and Co. Accountants

18 Tudor Oaks, Banbridge
BT42 4LP

Glencairn Community Project

Northern Ireland - Charity number 106673

Annual return

GLENCAIRN COMMUNITY PROJECT
FINANCIAL STATEMENTS
YEAR ENDED 30 SEPTEMBER 2023

Prepared by:

B R Corry & Co.
Chartered Management Accountants
18 Tudor Oaks
Banbridge
Co. Down
BT32 4LP



GLENCAIRN COMMUNITY PROJECT

Financial Statements Year ended 30 September 2023

	2023
	£
Income	
Belfast City Council	167.00
Donations	<u>310.00</u>
	477.00
Expenses	
Development Trust	13.00
Bank Interest & Charges	60.45
Accountancy Software	275.00
Stationery & Advertising	1,367.00
General Expenses	0.00
Total Expenses	<u>1,715.45</u>
Operating Loss	(1,238.45)
Bank Account	
Opening Balance	1,280.85
Operating Loss	<u>(1,238.45)</u>
Closing Balance	42.40

Certified to be a true and correct record of financial transactions.


B R Corry & Co

21/5/24

Glencairn Community Project – Year ended September 2023

Income and Expenditure Account

Income	01.10.2022 to 30.09.2023
	£
Christain Aid	180.00
Donation from T Anderson	130.00
Belfast City Council	167.00

	477.00
Expenditure	01.10.2022 to 30.09.2023
	£
Expenses to T Anderson (DTNI)	13.00
Bank Fees	60.45
Kestrel Print & Supplies (Printing)	1367.00
EKSTRA Accounting Solutions	275.00

	1715.45

Year 01.10.2022 to 30.09.2023

Opening Balance £1280.85

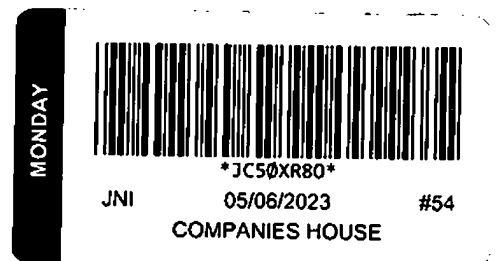
Closing Balance £42.40

Glencairn Community Project

Northern Ireland - Charity number 106673

Accounts

GLENCAIRN COMMUNITY PROJECT
(a company limited by guarantee)
DIRECTORS' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022



**Glencairn Community Project
Directors' Report and Financial Statements
For the Year Ended 30 September 2022**

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Notes to the Financial Statements	8

**Glencairn Community Project
Directors' Report and Financial Statements
For the Year Ended 30 September 2022**

Directors	Professor Terence Anderson Miss Sonia Dickson Mr Thomas Gordon Mrs. Anne Meadows Mrs. Ann Rankin Mrs. Elizabeth Milligan Ms. Naomi Thompson Mrs. Christina Tinsley Mrs. Linda Lily McReavie
Secretary	Miss Sonia Dickson
Treasurer	Mr. Thomas Gordon
Company Number	NI648059
Registered Office	200-204 Forthriver Road Belfast Co Antrim BT13 3TH
Accountants	Ekstra Accounting Solutions Ltd 2 Beechill Park South Belfast Co Antrim BT8 6PH
Bankers	Danske Bank Ltd Donegall Square West Belfast BT1 6JS
Solicitors	Phil Nichols Associates 54 Orchardville Gardens Belfast BT10 OJX

Glencairn Community Project
Directors' Report
For the Year Ended 30 September 2022

The directors present their report and the financial statement for the year ended 30 September 2022.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statement in accordance with applicable law and regulations.

Company law requires the directors to prepare a financial statement for each financial year. Under that law the directors have elected to prepare the financial statement in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standard and applicable law). Under company law the directors must not approve the financial statement unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statement the directors are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgment and accounting estimates that are reasonable and prudent;
- Prepare the financial statement on the going concern unless it is appropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Review of Business

The Trustees present their Annual Report and Financial Statements for the period 1 October 2021 to 30th September 2022 including a Balance Sheet as at that date.

Reference and Administrative Details

Glencairn Community Project
c/o 200-204 Forthriver Road
Belfast
BT13 3TH

Registered Charity in Northern Ireland (NIC106673) since 26th September 2017

Registered Private Limited Company (NI648059) since 15th September 2017

Principal Office Bearers

Chairman Prof Terence Anderson
Secretary Miss Sonia Dickson
Treasurer Mr Thomas Gordon

**Glencairn Community Project
Directors' Report (continued)
For the Year Ended 30 September 2022**

Structure and Management

The Board

The board members are principally but not exclusively residents of the Glencairn area or have strong links to the area. It operates according to its Articles of Association (22nd August 2016). In the past year, it has met as a board 15 times. All meetings were face-to-face but also with Zoom to accommodate any with health concerns or other difficulty travelling to a meeting. Sub-groups have convened on 5 other occasions, such as at online meetings with local councillors and Belfast City Council (BCC) officers.

Description and Purpose

The Glencairn Community Project (GCP) is located in the Glencairn area of Belfast, which is officially recognised as being in the 6% of most socially deprived areas in Northern Ireland. There is no suitable community building to meet the needs of the local population of about 3,000. Building on ideas developed over the past two decades, in 2016 some members of the Saint Andrews Community Action Group and members of the Glencairn Residents Group came together with a number of independent people to form the GCP.

The GCP has two main aims. First, to advance community development for the benefit of the inhabitants in the Glencairn estate and surrounding area in Belfast through the provision and management of a centre which will provide space and facilities for community and voluntary organisations and by any other charitable means as the directors shall consider appropriate.

Second, to provide facilities for recreation or other leisure-time occupation with the object of improving the conditions of life for those who by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances have need of such facilities.

Achievements and performance

The main achievements were two awards from BCC. The first was for up to £5,000 under the Community Recovery Support Grant: Medium Grant Tranche 2 – 2021/22 scheme. Funds (80% upfront) were received in mid-October and various sub-projects had taken place by the end of March 2022. The main one was provided by Fresh Minds Limited which provided training for 10 teachers in how to teach emotional resilience to children. The teachers then went on to deliver this training to their pupils. Jo Jingles provided storytelling and other fun activities for the children. The second was under the Community Activity Micro Grant 2022-23 Tranche 1 scheme. This project undertook to author and publish 1,000 copies of a booklet in the Glencairn area providing contact information about multiple local and city-wide organisations or services local residents could access, for example, daycare centres, doctors, Jobs and benefits. (This was a re-attempt at a similar proposal the previous year when illness prevented its completion and funds had to be returned.)

In mid-May 2022 a very detailed application for funding support for the planned community centre was submitted to the Neighbourhood Regeneration Fund. Several Zoom and Teams meetings were held to finalise this. Similarly, other remote meetings were held with councillors and BCC officers to discuss how to progress GCP's aims. The key outcome was that BCC officers were primarily responsible for sorting out issues such as land acquisition and liaising with the Education Authority.

In June the GCP board members joined in with helping with the celebration of the Queen's Platinum Jubilee in Glencairn. The funding for this had been arranged by the locally based Glencairn Residents Group and several hundreds of people attended a very happy day.

**Glencairn Community Project
Directors' Report (continued)
For the Year Ended 30 September 2022**

Public Benefit Statement

The GCP meets the public benefit requirement by providing benefit to the general public, particularly but not exclusively, the residents of the Glencairn estate.

The direct benefits that flow have been in the training and education in mental health, particularly for local children. This was supported by the BCC's Community Support Recovery Grant.

The benefits are also demonstrated through the extensive collaboration between GCP, BCC, EA and local councillors.

The beneficiaries of the GCP's purposes have been members of the general public drawn, largely but not exclusively, from the Glencairn estate.

Harm Mitigation

The purposes of the GCP do not lead to harm. In the year reported on the GCP did not organize any community events. Board meetings were of a hybrid nature, where any who felt unwell could still attend via Zoom without potentially passing on any infection or worsening their own condition.

Private Benefit

There have been no private benefits to the trustees of GCP.

Compliance with the Charity Commission's Guidance

In setting the GCP's objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Financial Review

The GCP had a modest income between 1 October 2021 and 30 September 2022. The trustees are satisfied with the financial position at the year-end. The Charity needs to continually seek out new sources of grant income.

Directors

The directors who held office during the year were as follows:

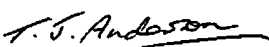
Prof Terence Anderson
Miss Sonia Dickson
Mr Thomas Gordon
Mrs Anne Meadows
Mrs Ann Rankin

Ms Naomi Thompson
Mrs Christina Tinsley
Mrs Linda Lily McReavie
Mrs Elizabeth Milligan

Small company rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

On behalf of the board



Professor Terence Anderson

Director

1st June 2023

Glencairn Community Project
Accountants' Report
For the Year Ended 30 September 2022

Independent Examiners Report to the directors on the preparation of the unaudited statutory accounts of the Glencairn Community Project for The Year Ended 30 September 2022

I report to the trustees on my examination of the accounts of the charitable company For the Year Ended 30 September 2022.

Responsibilities and basis of report

As the charity trustees (and also the Directors for the purposes of company law), you are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 ('the 2008 Act') and that an independent examination is needed.

Having satisfied myself that the accounts of the Company are not subject to audit under company law and is eligible for independent examination, it is my responsibility to

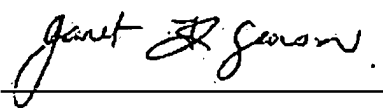
- Examine the accounts under section 65 of the 2008 Act
- To follow the procedures laid down in the general directions given by the Charity Commission under section 65(9)(b) of the 2008 Act; and
- To state whether particular matter have come to my attention

Independent examiners statement

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

1. Accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the requirements of section 396 of the 2006 Act other than the requirement that the accounts give a 'true and fair view' which is not a matter considered as part of the independent examination; or
4. The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Standard applicable in the UK and Republic of Ireland (FRS 102)

I have no concerns and have come across no matters in connection with the examination to which attention should be drawn in this report and in order to enable a proper understanding of the accounts to be reached.



31st May 2023

Janet Jensen, ACMA, CGMA

**Independent Examiners, Chartered Institute of Management Accountants
Ekstra Accounting Solutions Ltd**

Glencairn Community Project
Income Statement
For the Year Ended 30 September 2022

	Note	30 September 2022 £	30 September 2021 £
INCOME AND ENDOWMENTS FROM :			
Grants	3	3,634	1,280
Donations	4	-	225
Other income	5	-	1,200
TOTAL INCOME		3,634	2,705
EXPENDITURE :			
Charitable activities		(3,714)	(95)
Administrative expenses		(348)	(414)
		(4,062)	(509)
NET INCOME/(EXPENDITURE) FOR THE FINANCIAL YEAR		(428)	2,196

Glencairn Community Project
Statement of Financial Position
For the Year Ended 30 September 2022

	Notes	30 September 2022 £	30 September 2021 £
CURRENT ASSETS			
Cash at bank		<u>1,281</u>	<u>1,634</u>
		1,281	1,634
Creditors: Amounts Falling Due Within One Year	5	<u>(275)</u>	<u>(200)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,006</u>	<u>1,434</u>
NET (LIABILITIES)/ASSETS		<u>1,006</u>	<u>1,434</u>
UNRESTRICTED RESERVES			
Unrestricted reserves in Year		(428)	2,196
Unrestricted reserves brought forward		<u>1,434</u>	<u>(762)</u>
		<u>1,006</u>	<u>1,434</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022


The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- (a) Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and:
- (b) Preparing financial statements that give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies

The financial statement were approved and authorised for issue by the Board of Trustees on 1st June 2023



Professor Terence Anderson
Director

1st June 2023

Glencairn Community Project
Notes to the Financial Statements
For the Year Ended 30 September 2022

1. Accounting Policies

1.1 Basis of Preparation of Financial Statements

The financial statement have been prepared under the historical cost convention, except for investment which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and reporting by Charities: Statement of Recommended Practice applicable to charities preparing the accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and Companies Act 2006.

Glencairn Community Project meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Average Number of Employees

The average number of employees, including directors during the year was: 0 (2021: 0)

3. Grants

	30 September 2022	30 September 2021
	£	£
Belfast City Council	3,634	1,280
	<u>3,634</u>	<u>1,280</u>

Glencairn Community Project
Notes to the Financial Statements
For the Year Ended 30 September 2022

4. Donations

	30 September 2022	30 September 2021
	£	£
Charities Aid Foundation	-	75
North Belfast Housing Association	-	50
Department of Justice	-	100
	-	225
	-	225

5. Creditors: Amounts Falling Due in One Year

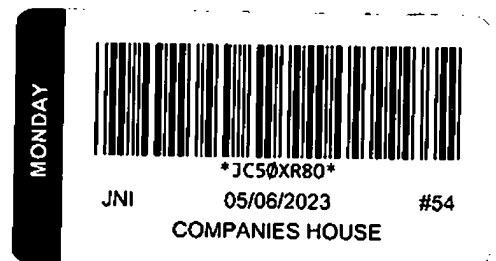
	30 September 2022	30 September 2021
	£	£
Accruals	(275)	(200)
	(275)	(200)
	(275)	(200)

Glencairn Community Project

Northern Ireland - Charity number 106673

Annual report

GLENCAIRN COMMUNITY PROJECT
(a company limited by guarantee)
DIRECTORS' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022



**Glencairn Community Project
Directors' Report and Financial Statements
For the Year Ended 30 September 2022**

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**Glencairn Community Project
Directors' Report and Financial Statements
For the Year Ended 30 September 2022**

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Glencairn Community Project
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**Glencairn Community Project
Directors' Report (continued)
For the Year Ended 30 September 2022**

Structure and Management

The Board

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**Glencairn Community Project
Directors' Report (continued)
For the Year Ended 30 September 2022**

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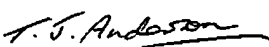
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On behalf of the board



Professor Terence Anderson

Director

1st June 2023

Glencairn Community Project
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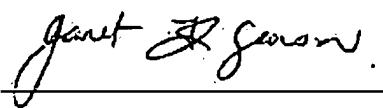
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31st May 2023

Janet Jensen, ACMA, CGMA

Independent Examiners, Chartered Institute of Management Accountants
Ekstra Accounting Solutions Ltd

Glencairn Community Project
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For the Year Ended 30 September 2022

	Note	30 September 2022 £	30 September 2021 £
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Other income	5	-	1,200
TOTAL INCOME		3,634	2,705
EXPENDITURE :			
Charitable activities		(3,714)	(95)
Administrative expenses		(348)	(414)
		(4,062)	(509)
NET INCOME/(EXPENDITURE) FOR THE FINANCIAL YEAR		(428)	2,196

Glencairn Community Project
Statement of Financial Position
For the Year Ended 30 September 2022

	Notes	30 September 2022 £	30 September 2021 £
CURRENT ASSETS			
Cash at bank		<u>1,281</u>	<u>1,634</u>
		1,281	1,634
Creditors: Amounts Falling Due Within One Year	5	<u>(275)</u>	<u>(200)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1,006</u>	<u>1,434</u>
NET (LIABILITIES)/ASSETS		<u>1,006</u>	<u>1,434</u>
UNRESTRICTED RESERVES			
Unrestricted reserves in Year		(428)	2,196
Unrestricted reserves brought forward		<u>1,434</u>	<u>(762)</u>
		<u>1,006</u>	<u>1,434</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2022

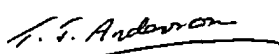
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for:

- (a) Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and:
- (b) Preparing financial statements that give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to charitable small companies

The financial statement were approved and authorised for issue by the Board of Trustees on 1st June 2023



Professor Terence Anderson
Director

1st June 2023

Glencairn Community Project
Notes to the Financial Statements
For the Year Ended 30 September 2022

1. Accounting Policies

1.1 Basis of Preparation of Financial Statements

The financial statement have been prepared under the historical cost convention, except for investment which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and reporting by Charities: Statement of Recommended Practice applicable to charities preparing the accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and Companies Act 2006.

Glencairn Community Project meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

2. Average Number of Employees

The average number of employees, including directors during the year was: 0 (2021: 0)

3. Grants

	30 September 2022	30 September 2021
	£	£
Belfast City Council	3,634	1,280
	<u>3,634</u>	<u>1,280</u>

Glencairn Community Project
Notes to the Financial Statements
For the Year Ended 30 September 2022

4. Donations

	30 September 2022	30 September 2021
	£	£
Charities Aid Foundation	-	75
North Belfast Housing Association	-	50
Department of Justice	-	100
	-	225
	-	225

5. Creditors: Amounts Falling Due in One Year

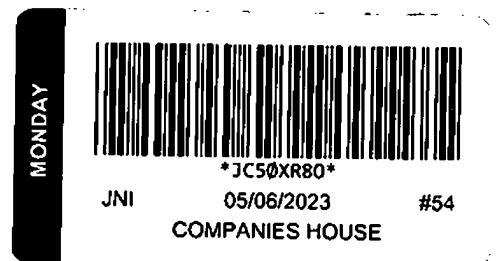
	30 September 2022	30 September 2021
	£	£
Accruals	(275)	(200)
	(275)	(200)
	(275)	(200)

Glencairn Community Project

Northern Ireland - Charity number 106673

Annual return

GLENCAIRN COMMUNITY PROJECT
(a company limited by guarantee)
DIRECTORS' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2022



**Glencairn Community Project
Directors' Report and Financial Statements
For the Year Ended 30 September 2022**

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Notes to the Financial Statements	8

**Glencairn Community Project
Directors' Report and Financial Statements
For the Year Ended 30 September 2022**

Directors	Professor Terence Anderson Miss Sonia Dickson Mr Thomas Gordon Mrs. Anne Meadows Mrs. Ann Rankin Mrs. Elizabeth Milligan Ms. Naomi Thompson Mrs. Christina Tinsley Mrs. Linda Lily McReavie
Secretary	Miss Sonia Dickson
Treasurer	Mr. Thomas Gordon
Company Number	NI648059
Registered Office	200-204 Forthriver Road Belfast Co Antrim BT13 3TH
Accountants	Ekstra Accounting Solutions Ltd 2 Beechill Park South Belfast Co Antrim BT8 6PH
Bankers	Danske Bank Ltd Donegall Square West Belfast BT1 6JS
Solicitors	Phil Nichols Associates 54 Orchardville Gardens Belfast BT10 OJX

Glencairn Community Project
Directors' Report
For the Year Ended 30 September 2022

The directors present their report and the financial statement for the year ended 30 September 2022.

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statement in accordance with applicable law and regulations.

Company law requires the directors to prepare a financial statement for each financial year. Under that law the directors have elected to prepare the financial statement in accordance with the United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standard and applicable law). Under company law the directors must not approve the financial statement unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the profit or loss of the company for that period. In preparing the financial statement the directors are required to:

- Select suitable accounting policies and then apply them consistently;
- Make judgment and accounting estimates that are reasonable and prudent;
- Prepare the financial statement on the going concern unless it is appropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Review of Business

The Trustees present their Annual Report and Financial Statements for the period 1 October 2021 to 30th September 2022 including a Balance Sheet as at that date.

Reference and Administrative Details

Glencairn Community Project
c/o 200-204 Forthriver Road
Belfast
BT13 3TH

Registered Charity in Northern Ireland (NIC106673) since 26th September 2017

Registered Private Limited Company (NI648059) since 15th September 2017

Principal Office Bearers

Chairman Prof Terence Anderson
Secretary Miss Sonia Dickson
Treasurer Mr Thomas Gordon

**Glencairn Community Project
Directors' Report (continued)
For the Year Ended 30 September 2022**

Structure and Management

The Board

The board members are principally but not exclusively residents of the Glencairn area or have strong links to the area. It operates according to its Articles of Association (22nd August 2016). In the past year, it has met as a board 15 times. All meetings were face-to-face but also with Zoom to accommodate any with health concerns or other difficulty travelling to a meeting. Sub-groups have convened on 5 other occasions, such as at online meetings with local councillors and Belfast City Council (BCC) officers.

Description and Purpose

The Glencairn Community Project (GCP) is located in the Glencairn area of Belfast, which is officially recognised as being in the 6% of most socially deprived areas in Northern Ireland. There is no suitable community building to meet the needs of the local population of about 3,000. Building on ideas developed over the past two decades, in 2016 some members of the Saint Andrews Community Action Group and members of the Glencairn Residents Group came together with a number of independent people to form the GCP.

The GCP has two main aims. First, to advance community development for the benefit of the inhabitants in the Glencairn estate and surrounding area in Belfast through the provision and management of a centre which will provide space and facilities for community and voluntary organisations and by any other charitable means as the directors shall consider appropriate.

Second, to provide facilities for recreation or other leisure-time occupation with the object of improving the conditions of life for those who by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances have need of such facilities.

Achievements and performance

The main achievements were two awards from BCC. The first was for up to £5,000 under the Community Recovery Support Grant: Medium Grant Tranche 2 – 2021/22 scheme. Funds (80% upfront) were received in mid-October and various sub-projects had taken place by the end of March 2022. The main one was provided by Fresh Minds Limited which provided training for 10 teachers in how to teach emotional resilience to children. The teachers then went on to deliver this training to their pupils. Jo Jingles provided storytelling and other fun activities for the children. The second was under the Community Activity Micro Grant 2022-23 Tranche 1 scheme. This project undertook to author and publish 1,000 copies of a booklet in the Glencairn area providing contact information about multiple local and city-wide organisations or services local residents could access, for example, daycare centres, doctors, Jobs and benefits. (This was a re-attempt at a similar proposal the previous year when illness prevented its completion and funds had to be returned.)

In mid-May 2022 a very detailed application for funding support for the planned community centre was submitted to the Neighbourhood Regeneration Fund. Several Zoom and Teams meetings were held to finalise this. Similarly, other remote meetings were held with councillors and BCC officers to discuss how to progress GCP's aims. The key outcome was that BCC officers were primarily responsible for sorting out issues such as land acquisition and liaising with the Education Authority.

In June the GCP board members joined in with helping with the celebration of the Queen's Platinum Jubilee in Glencairn. The funding for this had been arranged by the locally based Glencairn Residents Group and several hundreds of people attended a very happy day.

**Glencairn Community Project
Directors' Report (continued)
For the Year Ended 30 September 2022**

Public Benefit Statement

The GCP meets the public benefit requirement by providing benefit to the general public, particularly but not exclusively, the residents of the Glencairn estate.

The direct benefits that flow have been in the training and education in mental health, particularly for local children. This was supported by the BCC's Community Support Recovery Grant.

The benefits are also demonstrated through the extensive collaboration between GCP, BCC, EA and local councillors.

The beneficiaries of the GCP's purposes have been members of the general public drawn, largely but not exclusively, from the Glencairn estate.

Harm Mitigation

The purposes of the GCP do not lead to harm. In the year reported on the GCP did not organize any community events. Board meetings were of a hybrid nature, where any who felt unwell could still attend via Zoom without potentially passing on any infection or worsening their own condition.

Private Benefit

There have been no private benefits to the trustees of GCP.

Compliance with the Charity Commission's Guidance

In setting the GCP's objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Financial Review

The GCP had a modest income between 1 October 2021 and 30 September 2022. The trustees are satisfied with the financial position at the year-end. The Charity needs to continually seek out new sources of grant income.

Directors

The directors who held office during the year were as follows:

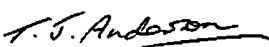
Prof Terence Anderson
Miss Sonia Dickson
Mr Thomas Gordon
Mrs Anne Meadows
Mrs Ann Rankin

Ms Naomi Thompson
Mrs Christina Tinsley
Mrs Linda Lily McReavie
Mrs Elizabeth Milligan

Small company rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies' regime within Part 15 of the Companies Act 2006.

On behalf of the board



Professor Terence Anderson

Director

1st June 2023

Glencairn Community Project
Accountants' Report
For the Year Ended 30 September 2022

Independent Examiners Report to the directors on the preparation of the unaudited statutory accounts of the Glencairn Community Project for The Year Ended 30 September 2022

I report to the trustees on my examination of the accounts of the charitable company For the Year Ended 30 September 2022.

Responsibilities and basis of report

As the charity trustees (and also the Directors for the purposes of company law), you are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 ('the 2008 Act') and that an independent examination is needed.

Having satisfied myself that the accounts of the Company are not subject to audit under company law and is eligible for independent examination, it is my responsibility to

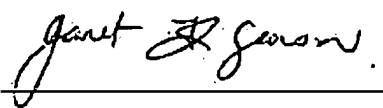
- Examine the accounts under section 65 of the 2008 Act
- To follow the procedures laid down in the general directions given by the Charity Commission under section 65(9)(b) of the 2008 Act; and
- To state whether particular matter have come to my attention

Independent examiners statement

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

1. Accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the requirements of section 396 of the 2006 Act other than the requirement that the accounts give a 'true and fair view' which is not a matter considered as part of the independent examination; or
4. The accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Standard applicable in the UK and Republic of Ireland (FRS 102)

I have no concerns and have come across no matters in connection with the examination to which attention should be drawn in this report and in order to enable a proper understanding of the accounts to be reached.



31st May 2023

Janet Jensen, ACMA, CGMA

**Independent Examiners, Chartered Institute of Management Accountants
Ekstra Accounting Solutions Ltd**

Glencairn Community Project
Income Statement
For the Year Ended 30 September 2022

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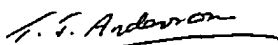
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1st June 2023

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Glencairn Community Project
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