

# 5th Larne Guide Unit

Northern Ireland · Charity number 106986

## Details

Status	Received
Registered	2018-01-11
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	7 Dunboyne Avenue Larne BT40 1ps BT40 1PS
Phone	07980 624159
Email	<a href="mailto:5thlarneguides@gmail.com">5thlarneguides@gmail.com</a>
Website	<a href="http://www.girlguidingulster.org.uk">www.girlguidingulster.org.uk</a>

## Activities

**Purposes:** Educating girls and young women to help them develop emotionally, mentally, physically and spiritually so that they can make a positive contribution to their community and the wider world.

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

**How the charity works:** Community development, Education/training, Gender, Sport/recreation, Volunteer development, Youth development

**Who the charity helps:** Children (5-13 year olds), Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,429	£16,200	£0	0

## Trustees

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Name	Role	Appointed
Miss Louise McCluskey		
Mrs Jennifer Warnock		

**5th Larne Guide Unit**

Northern Ireland - Charity number 106986

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# Accounts

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## 5th Larne Guide Unit

01 April 2024 to 31 March 2025

	This year £	Last year £
<b>Income in</b>		
Subs-under Gift Aid	0.00	0.00
Subs-Non Gift Aid	3,055.00	4,028.00
Bank Interest	0.00	0.00
Events	4,130.00	5,131.64
Halifax Grant	0.00	4,443.00
EA-Generic Non-Targeted Funding	1,200.00	1,400.00
EA-Small Grants Programme	1,500.00	1,500.00
National Lottery Funding	14,200.00	0.00
Uniform	155.20	413.40
District Funds Transfer	189.00	0.00
Amazon Smile Fundraising	0.00	40.30
Rangers Annual Subs	0.00	505.00
EA Deneric Non-Targeted Additional Funding	0.00	687.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>24,429.20</b>	<b>18,148.34</b>
<b>Expenditure out</b>		
	£	£
Rent	180.00	200.00
Materials	836.05	936.15
Bank Fees	43.65	45.62
Events	5,257.26	6,997.44
Halifax Funding	2,685.58	1,757.42
EA-Generic Non-Targeted Funding	1,200.00	1,400.00
EA-Small Grants Programme	1,500.00	1,500.00
National Lottery Funding	2,253.03	0.00
GGUK Annual Subs	2,100.00	2,223.00
District Funds Transfer	144.75	0.00
Rangers Annual Subs	0.00	505.00
Uniform	0.00	484.00
Reimbursement of Fees	0.00	35.00
NACN Funding	0.00	145.00
EA- Generic Non-Targeted Additional Funding	0.00	687.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>16,200.32</b>	<b>16,915.63</b>
<b>Surplus or (deficit) for the year</b>	<b>8,228.88</b>	<b>1,232.71</b>
<b>Balances brought forward</b>		
Bank 1	3,143.99	0.00
Bank 2	0.00	0.00
Cash	282.20	0.00
	<b>3,426.19</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	11,328.87	3,143.99
Bank 2	0.00	0.00
Cash	326.20	282.20
	<b>11,655.07</b>	<b>3,426.19</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: J. WARNOCK  
(PRINT NAME)

Signature and date: J Warnock 28/12/25

Reviewer's Certificate: The above statements agree with the records and vouchers of 5th Larne Guide Unit

for the financial year ended 31 March 2025

Reviewed by: PAULA WHARRY  
(PRINT NAME)

Signature and date: P Wharry 28/12/25

Notes:

**Privacy statement**

We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: [girlguiding.org.uk/privacy-policy/](http://girlguiding.org.uk/privacy-policy/)

**5th Larne Guide Unit**

Northern Ireland - Charity number 106986

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# Accounts

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## 5th Larne Guide Unit

01 April 2023 to 31 March 2024

	This year £	Last year £
<b>Income in</b>		
Subs-under Gift Aid	0.00	0.00
Subs-Non Gift Aid	4,028.00	2,772.30
Bank Interest	0.00	0.00
Events	5,131.64	2,380.00
Amazon Smile Fundraising	40.30	62.90
EA-Generic Non-Targeted Funding	1,400.00	1,400.00
Uniform	413.40	812.70
Rangers Annual Subs	505.00	627.50
EA-Small Grants Programme	1,500.00	1,500.00
National Lottery Funding	0.00	5,579.00
Halifax Grant	4,443.00	0.00
EA-Generic Non-Targeted Additional Funding	687.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>18,148.34</b>	<b>15,134.40</b>
<b>Expenditure out</b>		
Rent	200.00	204.00
Materials	936.15	590.27
Bank Fees	45.62	43.63
Events	6,997.44	1,664.99
Education Authority-Small Grants	1,500.00	1,500.00
EA-Generic Non-Targeted Funding	1,400.00	1,400.00
Rangers Annual Subs	505.00	420.00
GGUK Annual Subs	2,223.00	1,378.00
Uniform	484.00	1,316.80
National Lottery Funding	0.00	5,579.00
Reimbursement of Fees	35.00	0.00
Halifax Funding	1,757.42	0.00
NACN Funding	145.00	0.00
EA-Generic Non-Targeted Additional Funding	687.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>16,915.63</b>	<b>14,096.69</b>
<b>Surplus or (deficit) for the year</b>	<b>1,232.71</b>	<b>1,037.71</b>
<b>Balances brought forward</b>		
Bank 1	2,073.48	1,155.77
Bank 2	0.00	0.00
Cash	120.00	0.00
	<b>2,193.48</b>	<b>1,155.77</b>
<b>Balances in hand at year end</b>		
Bank 1	3,143.99	2,073.48
Bank 2	0.00	0.00
Cash	282.20	120.00
	<b>3,426.19</b>	<b>2,193.48</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: Jennifer Warrack Signature and date: J Warrack 20/01/2025  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
 5th Larne Guide Unit for the financial year ended 31 March 2024

Reviewed by: Barry Kirkpatrick Signature and date: B Kirkpatrick 28/1/25  
(PRINT NAME)  
 Notes:

**Privacy statement**  
 We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: [girlguiding.org.uk/privacy-policy/](http://girlguiding.org.uk/privacy-policy/)

**5th Larne Guide Unit**

Northern Ireland - Charity number 106986

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# Annual report

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### Trustee Annual Report Form

This template is to provide guidance to units who are completing a Trustee Annual Report for the NI Charity Commission. If you do not wish to use this form please ensure that the headings in this guidance are followed when completing a Trustee Annual Report.

All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

The Purpose of each of these Charities is to educate girls and young women to help them develop emotionally, mentally, physically and spiritually so that they can make a positive contribution to their Community and the wider world.

Name of Charity as it appears on the Register and any other names it may be known by

5<sup>th</sup> Larne Guide Unit

NI Charity Commission Number

106986

The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

7 Dunboyne Avenue, Larne, BT40 1PS

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Mrs Jennifer Warnock  
Miss Danielle Cole  
Miss Louise McCluskey

The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017

1<sup>st</sup> April 2023 – 31<sup>st</sup> March 2024

**A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year**

We had another amazing year, with 38 girls in the unit who, over the past year have completed a wide variety of activities, both from the Girlguiding Programme, and also activities they themselves wanted to complete.

In our Summer term we enjoyed the outdoors as much as possible when the weather was good, completing an ABC walk, a visit to the park, to the beach and our end of term BBQ at Carnfunnock with the Rainbows, Brownies, Rangers and families.

At the end of June, 30 girls and leaders attended the Girlguiding Ulster 'Snores & Smores Camp' allowing the girls an opportunity to meet other Guides from Ulster, and giving them a taste of what an international camp would be like.

In August, 20 girls plus leaders attended our own Annual Camp at Lorne, where we enjoyed a fun filled weekend of outdoor activities, including Archery, Crate Challenge, Bushcraft and Team Building activities. Thanks to funding from the PHA (facilitated and managed by NACN), we were also able to enjoy a visit to the Ulster Folk Park. As always, it was extremely busy, but fun and rewarding for everyone!

When we returned to meetings in September, we welcomed a new cohort of Guides who moved up to us from Brownies. Again, this term we were extremely fortunate to be in receipt of funding from the Public Health Authority, facilitated by Northern Area Community Network, enabling us to run a programme of activities which promoted positive mental health by using the 5 steps to wellbeing. This funding enabled us to run a Halloween Jumping Clay session; hold a Christmas Rollerdisco; run an intergenerational Drumming Circle with our local Trefoil members and face our fears by having an interactive session with Jurassic Ark Encounters.

We also held an overnight in Lorne House during Halloween Half Term, when the girls got to travel through History, and took part in an Escape Room which looked at how Girl Guides played a part in the War. They took part in crafts which are being forgotten, for example embroidery; looked at inspirational women through history and had a go at producing their own 'Protest' poster about a cause that is important to them. They even got involved with helping to cook their own meals!

As well as all this, the girls also took part in a Laughter Yoga session, completed activities to celebrate International Day of the Girl, took part in a Trash Fashion show, participated in Lorne's Annual Act of Remembrance and took part in a Sponsored Camp Fire Singing to raise money for the Air Ambulance and the Children's Cancer Unit, two charities very close to our unit's heart.

The new year saw another fun filled term for us. Thanks to funding from the Education Authority, the girls were able to make wooden bird feeders which were then given, along with some bird food, to local schools. They also arranged some beautiful spring flower Jam

Jar Posies. The funding from the EA also enabled us to run a trip to Belfast to play indoor golf, enjoy dinner together and attend a Belfast Giants Ice Hockey match-a really enjoyable day was had by all. This term also saw us complete Promise activities, Thinking Day activities and other Girlguiding programme activities.

Thanks to a grant from the Halifax Foundation, this year we were able to replace vital equipment which is fundamental to the running of the unit, ie. a printer and shredder, which we would not have been able to purchase without the grant assistance.

Throughout the year the leaders took part in training for First Aid, Child Protection and running unit activities.

The Guides were involved in the running and organisation of activities throughout the year, as Girlguiding is a girl led organisation. There was no private benefit or harm flowing from the charity's purposes.

#### **A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance**

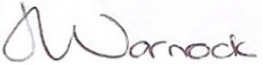
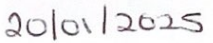
In planning the activities for the year, the trustees of 5<sup>th</sup> Larne Guide Unit have had regard to the Commission's Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in the unit.

#### **A review of the Charity's financial position at the end of the year**

The income for 5<sup>th</sup> Larne Guide Unit for the financial year ended 31<sup>st</sup> March 2024 was £18,148.34. Included in this were grants from the Education Authority, the Halifax Foundation and donations from Amazon Smile Fundraising. The expenditure for the year was £16,915.63. The unit was also in receipt of a grant from the Public Health Authority, which was facilitated and managed by the Northern Area Community Network.

#### **Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit**

One or more of the Charity Trustees must sign and date the box below.

	
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**5th Larne Guide Unit**

Northern Ireland - Charity number 106986

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# Annual return

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## Independent examiner's report to the charity trustees of 5<sup>th</sup> Larne Guide Unit

I report on the accounts of the Trust for the year ended 31 March 2024

### Respective responsibilities of charity trustees and examiner

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

It is my responsibility to:

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

### Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached

### Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Barry Kirkpatrick  
Relevant professional qualification or body: Teacher  
Address: Clo Larne Grammar School  
Date: 26/1/25

**5th Larne Guide Unit**

Northern Ireland - Charity number 106986

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# Accounts

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## 5th Larne Guide Unit

01 April 2022 to 31 March 2023

	This year	Last year
	£	£
<b>Income in</b>		
Subs-under Gift Aid	0.00	0.00
Subs-Non Gift Aid	2,772.30	675.00
Bank Interest	0.00	0.83
Events	2,380.00	695.20
Amazon Smile Fundraising	62.90	52.18
Easyfundraising	0.00	16.56
EA-Generic Non-Targeted Funding	1,400.00	1,400.00
Uniform	812.70	356.80
Rangers Annual Subs	627.50	70.00
EA-Small Grants Programme	1,500.00	0.00
National Lottery Funding	5,579.00	0.00
Details 12	0.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>15,134.40</b>	<b>3,266.57</b>
<b>Expenditure out</b>	<b>£</b>	<b>£</b>
Rent	204.00	0.00
Materials	590.27	400.44
Bank Fees	43.63	26.32
Events	1,664.99	205.20
Education Authority-PPE Grant	0.00	0.05
* Education Authority-Small Grants	1,500.00	68.21
Co-op Grant	0.00	1,116.99
* EA-Generic Non-Targeted Funding	1,400.00	1,400.00
Rangers Annual Subs	420.00	70.00
GGUK Annual Subs	1,378.00	704.00
Uniform	1,316.80	0.00
✂ National Lottery Funding	5,579.00	0.00
Details 13	0.00	0.00
Details 14	0.00	0.00
Details 15	0.00	0.00
2nd bank account (manual)	0.00	0.00
<b>Totals</b>	<b>14,096.69</b>	<b>3,991.21</b>
<b>Surplus or (deficit) for the year</b>	<b>1,037.71</b>	<b>-724.64</b>
<b>Balances brought forward</b>		
Bank 1	1,155.77	0.00
Bank 2	0.00	0.00
Cash	0.00	0.00
	<b>1,155.77</b>	<b>0.00</b>
<b>Balances in hand at year end</b>		
Bank 1	2,073.48	1,155.77
Bank 2	0.00	0.00
Cash	120.00	0.00
	<b>2,193.48</b>	<b>1,155.77</b>

Assets and liabilities: In addition to the above cash balances the unit has equipment to the value of 0.00 and there are no other assets or liabilities.

Prepared by: Jennifer Warnock Signature and date: [Signature] 11/04/23  
(PRINT NAME)

Reviewer's Certificate: The above statements agree with the records and vouchers of  
 5th Larne Guide Unit for the financial year ended 31 March 2023

Reviewed by: [Signature] Signature and date: [Signature] 25/1/24.  
(PRINT NAME)

Notes:

**Privacy statement**

We collect your personal information in order to process your expense claims and fulfil our legal obligations. For further information on how and why we use your personal data, including how long we keep it, your rights, who we share it with, and how you can contact us, please read our full privacy notice at: [girlguiding.org.uk/privacy-policy/](http://girlguiding.org.uk/privacy-policy/)

**5th Larne Guide Unit**

Northern Ireland - Charity number 106986

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# Annual report

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### Trustee Annual Report Form

This template is to provide guidance to units who are completing a Trustee Annual Report for the NI Charity Commission. If you do not wish to use this form please ensure that the headings in this guidance are followed when completing a Trustee Annual Report.

All Girlguiding Ulster Charities are governed by the Royal Charter and Bye-laws.

The Purpose of each of these Charities is to educate girls and young women to help them develop emotionally, mentally, physically and spiritually so that they can make a positive contribution to their Community and the wider world.

Name of Charity as it appears on the Register and any other names it may be known by

5<sup>th</sup> Larne Guide Unit

NI Charity Commission Number

106986

The principal address of the Charity- this should be the address that was used at the time of registration with the Charity Commission

7 Dunboyne Avenue, Larne, BT40 1PS

The names of all Charity Trustees on the date the report was approved and all individuals who served as Charity Trustees during the year

Mrs Jennifer Warnock  
Miss Danielle Cole



The financial year the report relates to – for example, 1<sup>st</sup> April 2016 to 31<sup>st</sup> March 2017

1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023

**A summary of the Charity's main activities to further its purposes for the public benefit and the main achievements in the year**

Thankfully we have been able to return full time to face to face meetings post Covid pandemic. We are delighted that the unit has grown post pandemic so that we now have 30 girls in the unit, and over the past year they have completed a wide variety of activities, both from the Girlguiding Programme, and also activities they themselves wanted to complete.

We celebrated Earth Day 2022 by looking at what we can do to help save bees, and making wax food wraps and we celebrated the Queen's Platinum Jubilee with our very own Tea Party. We also enjoyed the outdoors as much as possible when the weather was good, with visits to the beach, the park and an end of term BBQ at Carnfunnock with the Rainbows, Brownies, Rangers and families.

Thanks to funding from the National Lottery, Summer 2022 saw the return of our Annual Camp at Lorne, for the first time post Covid, when a large cohort of our girls spent a fun filled weekend completing Guiding Skill Builder activities; team building activities; crafts; as well as a trip to Craigavon Watersports Centre where they participated in kayaking, banana boating, paddle boarding and the aquapark; and the crate challenge and abseiling at Lorne-a busy and rewarding weekend was had by all!

Thanks to funding from the Public Health Authority, facilitated by Northern Area Community Network, the girls completed activities promoting positive mental health which is especially pertinent in the aftermath of the Covid pandemic. This funding enabled us to run an art/painting workshop, chill skills sessions, multisports & games sessions, hold a rollerdisco and complete a Mental Health Matters challenge.

Also, during our autumn term our unit participated in an Army Skills Day run by Girlguiding Ulster, where the girls learnt vital First Aid skills, survival skills and skills for their futures. We also ran our own overnight trip where the girls completed crafts and took part in a self-defence workshop.

The term finished with some Christmas Crafts and a Chinese & Christmas movie.

Thanks to funding from the Education Authority's small grant programme, we were able to purchase some cooking equipment which helped teach the girls vital life skills, cooking up dishes such as chicken curry & pasta Bolognese, and of course some pancakes in February! The girls also completed their First Aid badge and enjoyed some crafts and games & dance evenings.

During the spring term, the girls also took over W5, attending a fun day organised & run by Girlguiding Ulster in W5, Belfast, with girls from across the province, encouraging girls to explore the world of STEM activities further .

Throughout the year, they participated in a District Thinking Day event in February, coming together with all the Rainbows, Brownies, Guides & Rangers in Larne District to take part in a session of DDMix dance, based on a wide range of different dance styles, developed by Darcey Bussell.

The leaders took part in training for First Aid, Child Protection and running unit activities throughout the year.

The Guides were involved in the running and organisation of activities throughout the year, as Girlguiding is a girl led organisation. There was no private benefit or harm flowing from the charity's purposes.



**A statement that the Trustees have had regard to the Commission's Public Benefit requirement statutory guidance**

In planning the activities for the year, the trustees of 5<sup>th</sup> Larne Guide Unit have had regard to the Commission's Public Benefit requirement statutory guidance. This enables us to achieve our purposes and provide a benefit to the girls in the unit.

**A review of the Charity's financial position at the end of the year**

The income for 5<sup>th</sup> Larne Guide Unit for the financial year ended 31<sup>st</sup> March 2023 was £15,134.40. Included in this were grants from the Education Authority, the National Lottery Fund and donations from Amazon Smile Fundraising. The expenditure for the year was £14,096.69. The unit were also in receipt of a grant from the Public Health Authority, which was facilitated and managed by the Northern Area Community Network.

**Details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit**

[Empty box for details of any fund held by the Charity that was materially in deficit at the end of the year and steps taken by the Charity Trustees to eliminate the deficit]

**One or more of the Charity Trustees must sign and date the box below.**

*W. Warrack*      25/01/24

**5th Larne Guide Unit**

Northern Ireland - Charity number 106986

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# Annual return

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## Independent examiner's report to the charity trustees of 5<sup>th</sup> Larne Guide Unit

I report on the accounts of the Trust for the year ended 31 March 2023

### Respective responsibilities of charity trustees and examiner

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

It is my responsibility to:

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

### Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached

### Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: *Boris Kirkpatrick*  
Relevant professional qualification or body: *Teacher*  
Address: *33 Bay Park, Larne, Co. Antrim, BT45 1BZ*  
Date: *25/1/24*