

Alexander Dickson Primary School Parent Teacher Association

Northern Ireland · Charity number 107233

Details

Status	Received
Registered	2019-01-28
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Alexander Dickson Primary School Comber Road Ballygowan Newtownards BT23 5tn BT23 5TN
Phone	02897 528651
Email	lshaw613@c2kni.net
Website	www.alexanderdicksonprimary.com

Activities

Purposes: The purpose of the Association (the Purposes) is to advance the education of pupils in the school in particular by: Developing effective relationships between the staff, parents and others associated with the school; Engaging in activities or providing facilities or equipment which support the school and advance the education of the pupils.

What the charity does: The advancement of education

How the charity works: Education/training

Who the charity helps: Children (5-13 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£16,531	£11,729	£0	0
2024-08-31	£7,730	£6,542	£0	0

Trustees

Name	Role	Appointed
Mr Aaron Orr		
Mr Colin Hutton		
Mr David Stewart		
Mr David Weatherall		
Mrs Christine Drake		
Mrs Claire Allington		
Mrs Claire Farquhar		
Mrs Laura Shaw		
Mrs Lindsay Dobson		
Mrs Sara McClean		
Mrs Teresa Hutton		
Mrs Victoria Gibson		

Accounts

Receipts and payments accounts

For the period from	01/08/2024	To	31/08/2025	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising Activities	14,167	-	-	14,167	7,030
Donations	-	-	-	-	700
Grants	-	2,364	-	2,364	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	14,167	2,364	-	16,531	7,730
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	14,167	2,364	-	16,531	7,730
A3 Payments					
Cost of Fundraising Activities	2,183	-	-	2,183	1,371
Direct Charitable Activity - Purchases for School	7,032	2,364	-	9,397	5,062
PTA NI Membership	115	-	-	115	109
Bank Fees	35	-	-	35	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	9,365	2,364	-	11,729	6,542
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	9,365	2,364	-	11,729	6,542
Net of receipts/(payments)	4,802	-	-	4,802	1,188
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9,529	-	-	9,529	8,340
Cash funds this year end	14,331	-	-	14,331	9,529

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		14,331	-	-	14,331	9,529
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	14,331	-	-	14,331	9,529
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total				-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

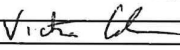
	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval



VICTORIA GIBSON

25.09.25

APPROVED AT AGM HELD AT ADPS ON 25.09.25

Accounts

Alexander Dickson Primary School PTA	107233	
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Receipts and payments accounts

For the period from	01/09/2023	To	31/08/2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising Activities	7,030	-	-	7,030	5,153
Donations	700	-	-	700	1,658
Grants	-	-	-	-	1,266
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	7,730	-	-	7,730	8,077
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	7,730	-	-	7,730	8,077
A3 Payments					
Cost of Fundraising Activities	1,371	-	-	1,371	915
Direct Charitable Activity - Purchases for School	5,062	-	-	5,062	2,045
PTA NI Membership	109	-	-	109	105
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	6,542	-	-	6,542	3,065
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	6,542	-	-	6,542	3,065
Net of receipts/(payments)	1,188	-	-	1,188	5,012
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,340	-	-	8,340	3,328
Cash funds this year end	9,529	-	-	9,529	8,340

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		9,529	-	-	9,529	8,340
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	9,529	-	-	9,529	8,340
(agree balances with receipts and payments account(s))		OK	OK	OK	OK	OK
B2 Other monetary assets	Details					
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
B3 Investment assets	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
B4 Assets retained for the charity's own use	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
				-	-	-
B5 Liabilities	Details		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval		
		Victoria Gibson	VICTORIA GIBSON	16.09.24		
				AGM		

Accounts

Alexander Dickson Primary School PTA	107233	
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Receipts and payments accounts

For the period from	01/09/2022	To	31/08/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising Activities	5,153	-	-	5,153	4,629
Donations	1,658	-	-	1,658	2,500
Grants	-	1,266	-	1,266	1,488
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	6,811	1,266	-	8,077	8,618
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	6,811	1,266	-	8,077	8,618
A3 Payments					
Cost of Fundraising Activities	915	-	-	915	574
Direct Charitable Activity - Purchases for School	779	1,266	-	2,045	6,443
PTA NI Membership	105	-	-	105	77
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	1,799	1,266	-	3,065	7,094
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	1,799	1,266	-	3,065	7,094
Net of receipts/(payments)	5,012	-	-	5,012	1,524
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,328	-	-	3,328	1,804
Cash funds this year end	8,340	-	-	8,340	3,328

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		8,340	-	-	8,340	3,328
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	8,340	-	-	8,340	3,328
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Details					
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
			Total	-	-	

B3 Investment assets	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
				-	-	-
				-	-	-
				-	-	-
				-	-	-
			Total	-	-	-

Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
Total			-	-	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
				-	-
				-	-
		Total	-	-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

Date of approval

Victoria Gil

VICTORIA GIBSON

06/09/23

Alexander Dickson Primary School Parent Teacher Association

Northern Ireland - Charity number 107233

Annual report



Alexander Dickson Primary School

Comber Road
Ballygowan
County Down
Northern Ireland
BT23 5TN

Telephone: 028 97528651
Email: info@alexanderdicksonprimary.com
Website: www.alexanderdicksonprimary.com

Principal: Mr RJ Lawther BEd. PQHNI

Alexander Dickson Primary School PTA Chairpersons report

September 2022 – August 2023

I am delighted to welcome you all here this evening to Alexander Dickson Primary Schools PTA annual general meeting and to present my report encompassing September 2022 – August 2023.

I would like to welcome those who are attending for the first time, it's great to have new people on board. Thank you also, to the existing members for making the time to attend this evening.

The PTA is extremely proud to be a part of Alexander Dickson Primary School which is held in such high esteem for the all-round education, support and pastoral care it provides to the children of Ballgowan and surrounding communities.

Since the last AGM we have again seen tremendous efforts being made, by you the committee members, the school staff and parents in raising money for the school despite the impact of the cost-of-living crisis – so I express a heartfelt thank you for all you have done in the past year.

The 2022 / 2023 year commenced as follows:

AGM held on 10th November 2022 in school premises.

A new committee for the year 2022 / 2023 was elected. The following nominations were proposed and seconded:

Chairperson: Christina Campbell

Secretary: Claire Allington

Treasurer: Lindsay Dobson

Teacher rep: Mr Lawther & Mr Fee

Committee: Michelle Haggan, Christine Drake, Jessica Piggott, Lisa Turkington, Julie Quinn, Colin / Teresa Hutton, William / Natalie Page, Victoria Gibson

Fund Raising events held during 2022 – 2023:

Halloween Disco - £224.30

Amazon - £69.38

Cheque & cash lodgement - £847.50 (£750 donation from morrows and £97.50 in cash raffle sales)

Christmas Ballots & Jumper Day - £1880.02

Donation: Sarah Smith - £60

Tuck shop - £86

Smartie Tubes - £164.80

Wacky Hair Day - £148

Sport shop tuck shop - £225.27

Movies & Munchies - £108

Family Fun Night - £1029.89

Charities Trust - £750

DAERA Grant - £1266.40

Chairperson closing comments:

I just want to again express my sincere thanks to all members of the PTA for their hard work during these difficult times, with their constant enthusiasm and eagerness to do as much as possible. I would again like to thank teachers, parents, and most importantly the children who are continually super-excited to get involved in all our activities to raise funds for their wonderful school.

I look forward to working with you all during the incoming school year to meet our objective of raising funds.

Christina Campbell

Chairperson

31st October 2023

Alexander Dickson Primary School Parent Teacher Association

Northern Ireland - Charity number 107233

Annual return

Independent examiner's report to the charity trustees of Alexander Dickson Primary School PTA

I report on the accounts of the charity for the year ended 31st August 2023, which are set out on pages 2 to 3.

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:

Donal Smyth

Relevant professional qualification or body: ACCOUNTANT

Address: 60 MAIN STREET, SAINTFIELD, CO. DOWN BT24 7AB

Date:

30/09/23



Accounts

Alexander Dickson Primary School PTA	107233	
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Receipts and payments accounts

For the period from	01/09/2020	To	31/08/2021	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising Activities	1,023	-	-	1,023	-
Donations	93	-	-	93	-
Grants	-	1,477	-	1,477	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	1,116	1,477	-	2,593	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	1,116	1,477	-	2,593	-
A3 Payments					
Cost of Fundraising Activities	18	-	-	18	-
Direct Charitable Activity - Purchases for School	1,873	2,462	-	4,335	-
PTA NI Membership	75	-	-	75	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	1,966	2,462	-	4,428	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	1,966	2,462	-	4,428	-
Net of receipts/(payments)	- 850	- 985	-	- 1,835	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,655	985	-	3,639	3,639
Cash funds this year end	1,804	-	-	1,804	3,639

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		1,804	-	-	1,804	3,639
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	1,804	-	-	1,804	3,639
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total					

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total				

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	Total				

Signed by one or two trustees on behalf of all the trustees

Signature

Victoria Gibson

Print Name

VICTORIA GIBSON

Date of approval

14.10.21

Alexander Dickson Primary School Parent Teacher Association

Northern Ireland - Charity number 107233

Annual report



Alexander Dickson Primary School PTA

Comber Road
Ballygowan
County Down
Northern Ireland
BT23 5TN

Telephone: 028 97528651
Email: info@alexanderdicksonprimary.com
Website: www.alexanderdicksonprimary.com

Principal: Mr RJ Lawther BEd. PQHNI

Alexander Dickson Primary School P.T.A Chairperson's Report **September 2019 – August 2021**

I am delighted to welcome you all here this evening to Alexander Dickson Primary School's PTA annual general meeting and present my report encompassing September 2019 to August 2020 and September 2020 to August 2021.

An extra special welcome to those in attendance who aren't current PTA members - it is great to have some new faces and we really do appreciate your support at the AGM.

The PTA is extremely proud to be a part of Alexander Dickson Primary School which is held in such high esteem for the all-round education, support and pastoral care it offers the pupils of Ballygowan village and surrounding areas. Since the last annual general meeting we have again seen a lot of hard work from all staff, pupils and parents in raising money for the school, despite the constraints of the pandemic.

I have outlined below the activities organised and work carried out by the PTA to meet its main objective of advancing the education of pupils in school through raising funds to purchase educational resources and equipment.

The 2020/21 school year commenced as follows:-

AGM held in school on 10th September 2019

A new committee for the year 2019 was elected. The following nominations were proposed and seconded:-

Chairperson	William Page
Secretary	Victoria Gibson and Sarah Connor
Treasurer	Lisa Turkington
Committee	Natalie Page, Julie Quinn and Christine Drake
Teachers	Mrs Craig and Mrs Neill

Due to government guidelines as a result of Covid-19, it was not possible to hold an annual general meeting of the PTA in September 2020 in the school. In light of this situation it was deemed reasonable that the committee members would remain elected to carry-out the duties and

objectives of the Charity until plans to hold an AGM could be implemented as soon as reasonably possible after government advice on holding meetings changed.
This decision was recorded per PTA minutes and taken in response to the current health advice.

At this stage of the meeting I would like to pay tribute and thank Mrs Craig, our former principal for over 20 years' service as head of ADPS. Mrs Craig retired at the end of December 2020 and we will be forever grateful for her devoted service, teaching, guidance and inspiration to the pupils and their families who have been fortunate to be educated at Alexander Dickson.

Mr Richard Lawther took up the position of head as of 1st January 2021, and has been extremely pro-active in his role, including the launch of a brand new website which will be able to showcase the wonderful work of the PTA. We look forward to working together with Mr Lawther in the year ahead, hopefully being able to organise more activities with children and their families in school if restrictions allow.

We are grateful to Mr Lawther to enable this meeting to be held in school this evening.

Fund Raising Events during the period

- Tesco Castlebawn Bag Pack 14th September 2019 raised £1,065.83
- Halloween Disco 29th October 2019 raised £190.21
- Christmas Raffle and Children's Calendars December 2019 raised £1,032.00
- Movie and Munch Afternoon 31st January 2020 raised £248

After these fundraising events government lockdown restrictions were put in place which meant no further events could take place between March 2020 and June 2020.

At the start of the new school year in September 2020, restrictions were still in place so limited fundraising events could be organised. We did however still manage to hold our always popular Christmas Raffle which raised £900.

PTA also signed up to Amazon Smile at the end of 2020 to help boost funds, whereby if you select Alexander Dickson Primary School PTA as your chosen charity, a percentage of the sale is gifted back to the school. A total amount of £48.15 has been received to August 2021 since its inception.

The PTA was delighted to receive funding from DAERA of £1,477.20 to part fund the installation of a new outdoor adventure climbing frame at the beginning of 2021.

Chairperson's comments

I would like to express my sincere thanks to all members of the PTA for their hard work during these difficult times, with their constant enthusiasm and eagerness to do as much as possible. I would also like to thank the teachers, parents and most importantly the children who have all been brilliant in these trying times, consistently looking ahead to the next event to support the PTA and our wonderful school. We definitely follow our school motto – 'Helping small people with big ideas'!

I look forward to the new school year and fundraising events now that the restrictions have started to ease and the support we can continue to give to Alexander Dickson Primary School.

A handwritten signature in black ink, appearing to read 'W Page', with a stylized, cursive script.

William Page
Chairperson

14th October 2021

Alexander Dickson Primary School Parent Teacher Association

Northern Ireland - Charity number 107233

Annual return

Independent examiner's report to the charity trustees of Alexander Dickson Primary School PTA
I report on the accounts of the Trust for the year ended 31st August 2021, which are set out on pages 2 to 3.

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.

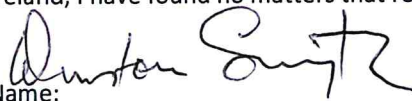
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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:

Relevant professional qualification or body: PARTNER

Address: 60 MAIN STREET

Date: SAINTFIELD

Co. Down BT24 7AB.

30.11.2021

