

Spires IPS Parents Community

Northern Ireland · Charity number 107633

Details

Known as	Spires Parents Community Spires PTA
Status	Received
Registered	2020-03-13
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
Spies Integrated Primary School
84 Moneymore Road
Magherafelt
BT45 6hh
BT45 6HH

Phone 07751297813

Email spiresparentscommunity@gmail.com

Activities

Purposes: The purpose of the association (the Purposes) is to advance the education of pupils in the school in particular by: 1. Developing effective relationships between the staff, parents and others associated with the school 2. 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, General charitable purposes, Playgroup/after schools

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£7,404	£6,970	£0	0

Trustees

Name	Role	Appointed
Mrs Charlene Tang		
Mrs Deirdre Eastwood		
Mrs Emma-Louise Crawford		

Spires IPS Parents Community

Northern Ireland - Charity number 107633

Accounts

Annual Report



*01/09/23 – 31/08/24
Spires Integrated Primary
School*

*Spires Parents Community
Annual Report & Statement*

Annual Report and Statement of Accounts for the year to 31st August 2024

The parent's committee are pleased to submit their report and accounts for the year 1st September 2023 to 31st August 2024.

Objectives and Activities

The object of the parent's community as set out in our constitution is to advance the education of pupils in the school and particular by

1. Developing affective relationships between the staff, parents and others associated with the school.
2. Engaging in activities or providing facilities or equipment which support the school and advance the education of pupils.

ACTIVITIES FOR THE YEAR

Activities were conducted by the group:

- 1. Purchased 10 iPads with covers*
- 2. Coffee Morning Fundraiser*
- 3. Halloween Disco*
- 4. Christmas Raffle*
- 5. Big Breakfast Fundraiser*
- 6. Family Fun Night*
- 7. Purchased a further 10 ipads with covers and screen protectors*

Reference on administrative details

Charity name: Spires Integrated Primary School Parents Community

Charity number: 107633

Principle Address: 84 moneymore road Magherafelt BT45 6HH

Charity Trustees as of 31st of August 2024

Charlene Tang

Emma Louise Crawford

Deirdre Eastwood

Banking: Santander

Insurance: Zurich insurance provided by Parentkind

Accountant / Independent Examiner

Weir & Co.

Trustee selection and management

The parents community is managed by a committee which consists of all the appointed trustees. Meetings are held bi-monthly during the school year, where all members are able to attend and contribute. The Annual Report and Accounts are approved by the Trustees and presented to members at the AGM, where trustees are also elected and appointed.

Financial Review

Performance to the year ending 31st August 2024, with a net spend of £6,969.90

INCOME

*Our income raised via organised events, a council grant and Easyfundraising (money raised through online purchases made by parents) was **£7,403.53***

EXPENDITURE

Membership of Parentkind includes insurance at £153.00

20 iPads, 20 covers and 20 screen prtectors purchased at £5,488.92

Halloween Disco - £169.13

Family Fun Night – £1085.00

Big Breakfast - £73.85

Total - £6,969.90

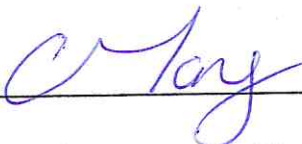
Financial management

The Parents Community limits its income potential by following a policy of only spending funds which it has available.

The year closed with £3,685.90 banked and £185.56 cash in hand.

Approved and adopted by meeting of the executive committee on 24 June 2025 and signed on their behalf.

Charlene Farley Tang - Chair



Deirdre Eastwood - Treasurer



Independent examiner's report to the charity trustees of Spires Parents Community

I report on the accounts of the Trust for the year ended 31 August 2024, which are set out on pages 7 to 8.

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 preparation of the accounts from 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 the following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed: Seamus O'Neill FCA

Date: 24 June 2025

Name: Seamus O'Neill FCA
Weir & Co. Chartered Accountants
23 High Street, Moneymore, BT45 7PA.

Spires Parents Community
Statement of Receipts & Payments for the year ended 31 August 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Receipts				
Fundraising	4,179	-	4,179	4,305
Donations	500	-	500	500
Family fun night	2,125	-	2,125	2,490
Grant Income	-	600	600	842
	6,804	600	7,404	8,137
Payments				
AR Project	-	-	-	2,229
Insurance	153	-	153	140
Equipment	-	-	-	248
Gardening project materials	-	-	-	994
Donation	-	-	-	1,000
Trips/events	243	-	243	2,024
Family fun night	485	600	1,085	1,584
Printing, Postage & Stationery	-	-	-	49
Professional fees	-	-	-	594
Christmas expenses	-	-	-	1,188
Sundry Expenses	-	-	-	325
Asset & Investment Purchase				
Purchase of Ipads & covers	5,489	-	5,489	-
Total Payments	6,370	600	6,970	10,375
Net receipts/(payments)	434	-	434	(2,238)
Surplus/(deficit) for the year	434	-	434	(2,238)
Reconciliation 31.08.24				
Cash at bank & in hand 31.08.23	3,438	-	3,438	5,676
Surplus/(deficit) this year end	434	-	434	(2,238)
Cash at bank & in hand 31.08.24	3,872	-	3,872	3,438

Spires Parents Community
Statement of Assets & Liabilities - Year ended 31 August 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Funds Reconciliation				
Cash at Bank & in hand 31.08.23	3,438	-	3,438	5,676
Surplus/(deficit) this year end	434	-	434	(2,238)
Cash at bank & in hand 31.08.24	3,872	-	3,872	3,438

Bank & Cash Balances				
No 1 Bank Account			3,686	3,281
Cash on hand			186	157
			3,872	3,438

Approved by the trustees on 24 June 2025 and signed on their behalf by:



Charlene Farley Tang

Chairperson



Deirdre Eastwood

Treasurer

Notes to the Financial Statements for the year ended 31 August 2024

1. Accounting Policies

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

(a) Receipts and Payments Account

All items of income and expenditure included within the Receipts and payments Account have been accounted for on a cash receipts basis.

Spires IPS Parents Community

Northern Ireland - Charity number 107633

Accounts

Annual Report



*01/09/22 – 31/08/23
Spires Integrated Primary
School*

*Spires Parents Community
Annual Report & Statement*

Annual Report and Statement of Accounts for the year to 31st August 2023

The parent's committee are pleased to submit their report and accounts for the year 1st September 2022 to 31st August 2023.

Objectives and Activities

The object of the parent's community as set out in our constitution is to advance the education of pupils in the school and particular by;

1. Developing affective relationships between the staff, parents and others associated with the school.
2. Engaging in activities or providing facilities or equipment which support the school and advance the education of pupils.

ACTIVITIES FOR THE YEAR

Activities were conducted by the group:

- 1. Year long gardening project – to support school curriculum*
- 2. Halloween Disco*
- 3. Coffee Morning Fundraiser – Air Ambulance NI*
- 4. Christmas Panto school trips – all year groups*
- 5. Christmas Raffle*
- 6. AR (Accelerated Reading) Project*
- 7. Break the rules day*
- 8. Family Fun Night*

Reference on administrative details

Charity name: Spires Integrated Primary School Parents Community

Charity number: 107633

Principle Address: 84 moneymore road Magherafelt BT45 6HH

Charity Trustees as of 31st of August 2023

Charlene Tang

Emma Louise Crawford

Deirdre Eastwood

Banking: Santander

Insurance: Zurich insurance provided by Parentkind

*Accountant / Independent Examiner
Weir & Co.*

Trustee selection and management

The parents community is managed by a committee which consists of all the appointed trustees. Meetings are held bi-monthly during the school year, where all members are able to attend and contribute. The Annual Report and Accounts are approved by the Trustees and presented to members at the AGM, where trustees are also elected and appointed.

Financial Review

Performance to the year ending 31st August 2023, with a net spend of £10,375.46

INCOME

Our income raised via organised events, a council grant and Easyfundraising (money raised through online purchases made by parents) was £8,137.39

EXPENDITURE

Year long gardening project £843.96

Membership of Parentkind includes insurance at £140.00

*AR Project
- Oxford and Scholastic £2228.68*

Halloween Disco - £325.80

Accountants Fee - £144.00

Air Ambulance - £1000

Panto Trips - £1953.50

Christmas Baubles - £1188.00

Family Fun Night – £1703.12

GAA Sports Equipment O’Neills - £248.40

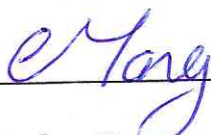
Financial management

The Parents Community limits its income potential by following a policy of only spending funds which it has available.

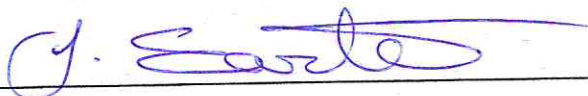
The year closed with £3281.27 banked and £157 cash in hand.

Approved and adopted by meeting of the executive committee on the 12th of November 2024 and signed on their behalf.

Charlene Farley Tang - Chair



Deirdre Eastwood – Treasurer





Independent examiner's report to the charity trustees of Spires Parents Community

I report on the accounts of the Trust for the year ended 31 August 2023, which are set out on pages 8 to 9.

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 preparation of the accounts from 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 the following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed: Seamus O'Neill FCA.

Date: 12 November 2024

Name: Seamus O'Neill FCA

Weir & Co. Chartered Accountants

23 High Street, Moneymore, BT45 7PA.

Spires Parents Community

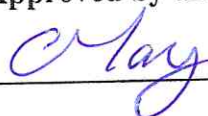
Statement of Receipts & Payments for the year ended 31 August 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Receipts				
Fundraising	4,305	-	4,305	3,122
Donations	500	-	500	-
Family fun night	2,490	-	2,490	2,465
Grant Income	500	342	842	360
	7,795	342	8,137	5,947
Payments				
AR Project	2,229	-	2,229	-
Insurance	140	-	140	116
Equipment	248	-	248	542
Gardening project materials	994	-	994	-
Donation	1,000	-	1,000	-
Trips/events	2,024	-	2,024	350
Family fun night	1,242	342	1,584	720
Printing, Postage & Stationery	49	-	49	-
Professional fees	594	-	594	-
Christmas expenses	1,188	-	1,188	-
Sundry Expenses	325	-	325	-
	10,033	342	10,375	1,728
Net receipts/(payments)	(2,238)	-	(2,238)	4,219
Surplus/(deficit) for the year	(2,238)	-	(2,238)	4,219
Reconciliation 31.08.23				
Cash at bank & in hand 31.08.22	5,676	-	5,676	1,457
Surplus/(deficit) this year end	(2,238)	-	(2,238)	4,219
Cash at bank & in hand 31.08.23	3,438	-	3,438	5,676

Spires Parents Community
Statement of Assets & Liabilities - Year ended 31 August 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
<u>Funds Reconciliation</u>				
Cash at Bank & in hand 31.08.22	5,676	-	5,676	1,457
Surplus/(deficit) this year end	(2,238)	-	(2,238)	4,219
Cash at bank & in hand 31.08.23	3,438	-	3,438	5,676
Bank & Cash Balances				
No 1 Bank Account			3,281	5,519
Cash on hand			157	157
			3,438	5,676

Approved by the trustees on 12 November 2024 and signed on their behalf by:



Charlene Farley Tang

Chairperson



Deirdre Eastwood

Treasurer

Notes to the Financial Statements for the year ended 31 August 2023

1. Accounting Policies

Set out below are the principal accounting policies which have been adopted in the compilation of the Receipts and Payments Account and the Statement of Assets and Liabilities.

(a) Receipts and Payments Account

All items of income and expenditure included within the Receipts and payments Account have been accounted for on a cash receipts basis.

Spires IPS Parents Community

Northern Ireland - Charity number 107633

Annual report

Annual Report and Statement of Accounts for the year to 31st August 2023

The parent's committee are pleased to submit their report and accounts for the year 1st September 2022 to 31st August 2023.

Objectives and Activities

The object of the parent's community as set out in our constitution is to advance the education of pupils in the school and particular by;

1. Developing affective relationships between the staff, parents and others associated with the school.
2. Engaging in activities or providing facilities or equipment which support the school and advance the education of pupils.

ACTIVITIES FOR THE YEAR

Activities were conducted by the group:

- 1. Year long gardening project – to support school curriculum*
- 2. Halloween Disco*
- 3. Coffee Morning Fundraiser – Air Ambulance NI*
- 4. Christmas Panto school trips – all year groups*
- 5. Christmas Raffle*
- 6. AR (Accelerated Reading) Project*
- 7. Break the rules day*
- 8. Family Fun Night*

Reference on administrative details

Charity name: Spires Integrated Primary School Parents Community

Charity number: 107633

Principle Address: 84 moneymore road Magherafelt BT45 6HH

Charity Trustees as of 31st of August 2023

Charlene Tang

Emma Louise Crawford

Deirdre Eastwood

Banking: Santander

Insurance: Zurich insurance provided by Parentkind

*Accountant / Independent Examiner
Weir & Co.*

Trustee selection and management

The parents community is managed by a committee which consists of all the appointed trustees. Meetings are held bi-monthly during the school year, where all members are able to attend and contribute. The Annual Report and Accounts are approved by the Trustees and presented to members at the AGM, where trustees are also elected and appointed.

Financial Review

Performance to the year ending 31st August 2023, with a net spend of £10,375.46

INCOME

Our income raised via organised events, a council grant and Easyfundraising (money raised through online purchases made by parents) was £8,137.39

EXPENDITURE

Year long gardening project £843.96

Membership of Parentkind includes insurance at £140.00

*AR Project
- Oxford and Scholastic £2228.68*

Halloween Disco - £325.80

Accountants Fee - £144.00

Air Ambulance - £1000

Panto Trips - £1953.50

Christmas Baubles - £1188.00

Family Fun Night – £1703.12

GAA Sports Equipment O’Neills - £248.40

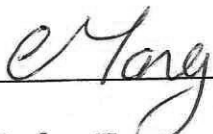
Financial management

The Parents Community limits its income potential by following a policy of only spending funds which it has available.

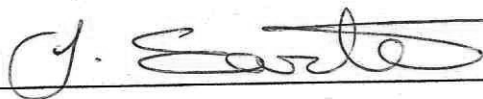
The year closed with £3281.27 banked and £157 cash in hand.

Approved and adopted by meeting of the executive committee on the 12th of November 2024 and signed on their behalf.

Charlene Farley Tang - Chair



Deirdre Eastwood – Treasurer



Spires Integrated Primary School
Spires Parents Community



Spires IPS Parents Community

Northern Ireland - Charity number 107633

Annual return

Independent examiner's report to the charity trustees of Spires Parents Community

I report on the accounts of the Trust for the year ended 31 August 2023, which are set out on pages 8 to 9.

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 preparation of the accounts from 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 the following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed:  Seamus O'Neill FCA.

Date: 12 November 2024

Name: Seamus O'Neill FCA

Weir & Co. Chartered Accountants

23 High Street, Moneymore, BT45 7PA.

Spires IPS Parents Community

Northern Ireland - Charity number 107633

Accounts



SPIRES INTEGRATED PRIMARY SCHOOL

84 Moneymore Road, Magherafelt, BT45 6HH.

Telephone: (028) 7963 1014

Fax: (028) 7930 1382

Website: www.spiresips.org.uk

E-Mail: info@spiresips.mfelt.ni.sch.uk

Principal: Mrs J Bell

Spires IPS Parents Community

As per bank statement balance on 18.08.21 (last transaction) £1300.42

Addition of £157 in cash float

Total of £1457 in balance for school year beginning 1st Sep 2021

Year ended 31 August 2022

2022 Unrestricted Funds

<u>Receipts</u>	<u>£</u>
Faster payment receipts Ref: PayPal – small donation to confirm set up	0.01
Christmas Raffle funds – paid in by cash	2,350.00
Christmas Raffle funds – direct to PayPal and transferred to bank account	110.00
Easy Fundraising	121.56
Break the rules day fundraiser – paid in by cash	540.50
Family Fun Night	2,465.00

2022 Restricted Funds

Council Grant – award to put towards Family Fun Night 360.00

(Provided in 2 instalments NB. The second was awarded outside of this financial year).

Total Receipts £5,947.07



<u>Payments</u>	<u>£</u>
Payment by Cheque to Magician – Half Term event	350.00
Direct debit payment to Parentkind (Insurance)	116.00
Bill payment – Play Equipment	542.15
Family Fun Night invoices:	Total withdrawn in cash £720.00
	<i>(Breakdown below)</i>
<i>The Inflatables</i>	450.00
<i>Glenview Gift Centre – trophies</i>	26.00
<i>Lynas</i>	46.85
<i>B&M – Paper plates</i>	17.91
<i>Face Painting (Jenna Herbinson)</i>	91.50
<i>Face Painting and glitter tattoos (Inesa Krasilmkova)</i>	70.00
<i>Remaining cash added to cash float</i>	17.74
 <u>Total Payments</u>	 <u>£1,728.15</u>
 <u>Net Receipts / Payments</u>	 <u>£4,218.92</u>
<u>Previous years balance of</u>	<u>£1,300.42</u>
<u>Cash Funds at 31st August 2022</u>	<u>£5,519.34</u>



Spires IPS Parents Community

Northern Ireland - Charity number 107633

Annual report

Annual Report

*01/09/21 – 31/08/22
Spires Integrated Primary
School*

*Spires Parents Community
Annual Report & Statement
of Accounts*

Annual Report and Statement of Accounts for the year to 31st August 2022

The parent's committee are pleased to submit their report and accounts for the year 1st September 2021 to 31st August 2022.

The parent's community for the year was tentatively but slowly beginning to host small but a limited number of activities and meetings, due to the transition, post covid, which had previously and severely disrupted our fund raising abilities.

Objectives and Activities

The object of the parent's community as set out in our constitution is to advance the education of pupils in the school and particular by;

1. Developing affective relationships between the staff, parents and others associated with the school.
2. Engaging in activities or providing facilities or equipment which support the school and advance the education of pupils.

ACTIVITIES FOR THE YEAR

Activities were conducted by the group:

- 1. Magicain for half term event*
- 2. Christmas Raffle*
- 3. Break the rules day*
- 4. Family Fun Night*
- 5. P7 Leavers Day*

Reference on administrative details

Charity name: Spires Integrated Primary School Parents Community

Charity number: 107633

Principle Address: 84 moneymore road Magherafelt BT45 6HH

Charity Trustees as of 31st of August 2022

Charlene Tang

Emma Louise Crawford

Deirdre Eastwood

Banking: Santander

Insurance: Zurich insurance provided by Parentkind

Accountant / Independent Examiner

D.C. Corr & Company – 29B Main Street, Randalstown, BT41 3AB

Trustee selection and management

The parents community is managed by a committee which consists of all the appointed trustees. Meetings are held bi-monthly during the school year, where all members are able to attend and contribute. The Annual Report and Accounts are approved by the Trustees and presented to members at the AGM, where trustees are also elected and appointed.

Financial Review

Performance to the year ending 31st August 2022, with a net spend of £1,728.15.

INCOME

Our income raised via organised events, a council grant and Easyfundraising (money raised through online purchases made by parents) was £5947.07.

EXPENDITURE

Magician at the half term event £350.

Membership of Parentkind includes insurance at £116

Cash withdrawal to the value of £720 – to cover family fun night invoices paid in cash

Provision of outdoor play equipment £542.15

Financial management

The Parents Community limits its income potential by following a policy of only spending funds which it has available.

*The year closed with £5519.34 banked and **157** cash in hand*

Approved and adopted by meeting of the executive committee on the 12th of January 2023 and signed on their behalf.

Charlene Farley Tang - Chair

Deirdre Eastwood – Treasurer

Spires IPS Parents Community

Northern Ireland - Charity number 107633

Annual return



D. C. Corr & Company

Chartered Accountant & Registered Auditor

Incorporating

NICHOL ALLEN
Chartered Certified Accountants

29b Main Street
Randalstown
County Antrim
BT41 3AB

Email
info@dccorr.co.uk

Website
www.dccorr.co.uk

Telephone
028 9422 8070

Independent Examiner's Report to the Trustees of Spires IPS Parents Community

Year ended 31 August 2022

I report to the trustees on my examination of the financial statements of **Spires IPS Parents Community** ('the charity') for the year ended 31 August 2022.

Responsibilities and basis of report

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

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

Independent examiner's statement

Your examiner must be a member of a body listed in section 65 of the 2008 Act. I confirm that I am qualified to undertake the examination because I am a member of Chartered Accountants Ireland, which is one of the listed bodies.

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

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

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

Dermot Corr (FCA)
DC Corr and Company
Independent Examiner

29B Main Street
Randalstown
County Antrim, BT41 3AB

18 July 2023