

Friends Of St Macartan's Cathedral, Clogher

TRUSTEES' ANNUAL REPORT AND STATEMENT OF RECEIPTS AND PAYMENTS  
AND ASSETS AND LIABILITIES

FOR THE YEAR ENDED 31 DECEMBER 2022

CHARITY NUMBER: 107915

Friends Of St Macartan's Cathedral, Clogher

ANNUAL REPORT AND FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022

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Friends Of St Macartan's Cathedral, Clogher

REFERENCES AND ADMINISTRATIVE DETAILS  
FOR THE YEAR ENDED 31 DECEMBER 2022

Charity Name:	Friends Of St Macartan's Cathedral, Clogher
Charity Registration Number:	107915
Contact Address:	c/o Mr Harrison Boyd 25 Aughentaine Road Clogher Co Tyrone BT76 0UY
Trustees	Isabel Gilmore Harrison Boyd Walter Pringle George Montgomery Alexander Gordon McLaren Beryl Boyd Jack Johnston Harold Martin Very Rev Kenneth Hall Una Bourke Rt Rev Francis John McDowell
Independent Examiner	Crudden Dolan Limited 23 Darling Street Enniskillen Co Fermanagh BT74 7DP
Bankers	Ulster Bank 55 Main Stree Clogher County Tyrone BT76 0AA

## Friends Of St Macartan's Cathedral, Clogher

### TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees present the annual report and statement of Receipts and Payments and Assets and Liabilities for Friends Of St Macartan's Cathedral, Clogher for the year ended 31 December 2022.

#### **Objectives and Activities**

The Charity's objectives are

- (i) the advancement of religion, and
- (ii) the advancement of the arts, culture, heritage or science.  
bringing together in a fellowship of loyalty and devotion all who care for the ancient
- (iii) foundation of the Cathedral Church of St Macartans, Clogher and its continuing witness to the glory of God
- (iv) assisting in the maintenance and preservation of the Cathedral.

The Committee meets at least three times per annum to run the charity, help raise funds for St Macartan's Cathedral in Clogher. The Committee meets to plan and run a variety of social and fundraising events and activities e.g. BBQ, concerts and services on an annual basis.

#### **Achievements, Performance and Public Benefit**

##### **Activities & Performance**

Due to the Coronavirus pandemic, all activities that had been planned by the Friends of Clogher for 2022 were cancelled, for a second year running. The Charity held its bank finances and maintained its membership in anticipation of future events and activities which would be held in support of the Cathedral.

##### **Public Benefits provided**

The gathering around the Cathedral of a body of supporters (the 'Friends') extending beyond its congregation and across denominational boundaries.

This in turn improves good / community relations, education and well-being outcomes, and reduced levels of social isolation, stress and anxiety, through the promotion of religion and culture in Clogher Diocese.

The provision of financial support for the maintenance and enhancement of the fabric of the Cathedral; the provision of financial support for aspects of the life and worship of the Cathedral not provided for from other resources of the Cathedral. These benefits are demonstrated through feedback from visitors, tourists, the congregation, beneficiaries and attendees at our meetings, events, and activities using: evaluation forms, surveys, verbal feedback, and evaluation of our activities. In providing a local point of social contact and activities for the community benefit there is no possibility of harm outweighing the benefit - there is no harm arising from any of the purposes. The charity's beneficiaries are primarily the inhabitants of Clogher Diocese and its surrounding environs within the Dungannon and South Tyrone area of Mid Ulster District Council. A private benefit to Trustees may arise from participation in our ongoing events, activities, and services. Through this, Trustees gain awareness, information, skills, and experience which are transferable to other settings, and which may benefit their own community group or area. Our own Trustees receive information, tuition, services and activities in the same way as other beneficiaries, and are assigned support, information and services in the same ways as other beneficiaries. These benefits are incidental and necessary to ensure the benefit is provided to our beneficiaries.

### **Compliance with Public Benefit**

The Charity has given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Charity's objectives and activities, as well as providing public benefit.

### **Going Concern**

The Trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the Charity can continue its activities and the financial statement for the year ended 31 December 2021 can be signed off as a going concern.

### **Structure, Governance and Management**

#### **Governing Document and Constitution of the Charity**

The Charity is governed by its Constitution.

#### **Organisational Structure & Recruitment and Appointment of Committee Members**

The Bishop of Clogher is appointed as chairman.

Two other members of the Committee are appointed as representatives of the Cathedral, by the Cathedral Board & Chapter. All positions in the committee are entirely voluntary with no remuneration paid.

Remaining committee members and positions are elected at the Annual General Meeting of the Charity. The management of the Charity is vested in the Management Committee which is elected as above.

#### **Statement of Trustees' Responsibilities**

The Trustees are responsible for preparing the Trustees' Report and the statement of Receipts and Payments and statement of Assets and Liabilities in accordance with applicable law and regulations.

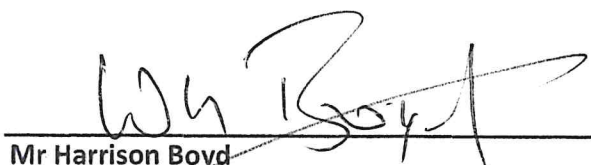
The laws applicable to charities in Northern Ireland with income of less than £250,000 requires the Trustees to prepare a statement of Receipts and Payments and a statement of Assets and Liabilities for each financial

The laws applicable to charities in Northern Ireland with income of less than £250,000 requires the Trustees to prepare a statement of Receipts and Payments and a statement of Assets and Liabilities for each financial year.

The Trustees are responsible for keeping accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Charity. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees

  
Mrs Isabel Gilmore

  
Mr Harrison Boyd

Date: 26<sup>th</sup> March 2023

26<sup>th</sup> March 2023

Friends Of St Macartan's Cathedral, Clogher

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY TRUSTEES OF  
Friends Of St Macartan's Cathedral, Clogher

We report on the accounts of Friends Of St Macartan's Cathedral, Clogher for the year ended 31 December 2022, which are set on pages 5 and 6.

**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 our 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 sections 65(9)(b) of the Charities Act
- State whether particular matters have come to our attention

**Basis of independent examiner's report**

We have examined your charity accounts as required under section 65 of the Charities Act and our 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.

Our 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.

Our role is to state whether any material matters have come to our attention giving us 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**

We have completed our 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, we have found no matters that require drawing to your attention.



**CRUDDEN DOLAN LIMITED**

**CHARTERED ACCOUNTANTS AND REGISTERED AUDITORS**

23 Darling Street

Enniskillen

Co Fermanagh

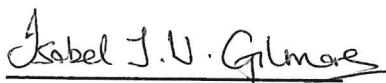
BT74 7DP

Date:

Friends Of St Macartan's Cathedral, Clogher

RECEIPTS AND PAYMENTS ACCOUNT  
FOR THE YEAR ENDED 31 DECEMBER 2022

	Unrestricted Funds 2022 £	Restricted Funds 2022 £	Total 2022 £	Total 2021 £
<u>Receipts</u>				
General Donations	160		160	170
			-	-
Bank and Deposit Interest	6		6	4
			-	-
<b>Total Receipts</b>	<b>166</b>	<b>-</b>	<b>166</b>	<b>174</b>
<u>Payments</u>				
Print, postage & stationary			-	-
Red Cross Ukraine Appeal	200		200	-
			-	-
			-	-
			-	-
<b>Total Payments</b>	<b>200</b>	<b>-</b>	<b>200</b>	<b>-</b>
 Excess of Receipts over Payments for the year before transfers	 (34)	 - -	 34	 174
 Transfers			-	-
 Excess of Receipts over Payments for the year	 (34)	 -	 (34)	 174

  
Mrs Isabel Gilmore

  
Mr Harrison Boyd

Date:

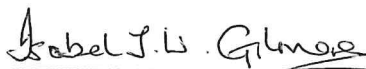


Friends Of St Macartan's Cathedral, Clogher

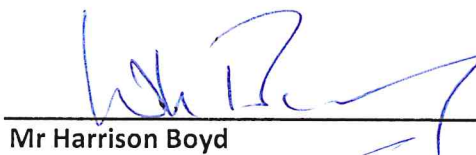
STATEMENT OF ASSETS AND LIABILITIES  
AS AT 31 DECEMBER 2022

	Unrestricted Funds 2022 £	Designated Funds 2022 £	Restricted Funds 2022 £	Total 2022 £	Total 2021 £
Cash Funds					
Current Accounts	4,464	-	-	4,464	4,497
Deposit Account	0	-	-	0	0
<b>Total Cash Funds</b>	<b>4,464</b>	<b>-</b>	<b>-</b>	<b>4,464</b>	<b>4,497</b>
<b>Total Assets</b>	<b>4,464</b>	<b>-</b>	<b>-</b>	<b>4,464</b>	<b>4,497</b>

On behalf of the Trustees



Mrs Isabel Gilmore



Mr Harrison Boyd

Date:



Friends Of St Macartan's Cathedral, Clogher

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2022

**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.

**b) Statement of Assets and Liabilities**

The only assets of the charity are the bank accounts.

**2. Reconciliation of Cash Funds**

Total Cash Funds at Beginning of the year	4,497
Receipts for the year	166
Payments for the year	<u>(200)</u>
Total Cash Funds at end of the year	<u><u>4,464</u></u>

**3. Movement in Funds**

	At 01.01.21	Incoming Resources	Outgoing Resources	Transfers	At 31.12.21
Restricted Funds	-	-	-	-	-
Unrestricted Funds					
General Fund	4,497	166	(200)	-	4,464
	4,497	166	(200)	-	4,464
Total Funds	4,497	166	(200)	-	4,464

**4. Collections for Third Parties**

No collections were made on behalf of Third Parties

**5. Transactions with the Trustees**

There were no monetary transactions with Trustees throughout the year.