

# The Belle of Mid-Ulster Association

Northern Ireland · Charity number 107930

## Details

Known as	The Friends of The Belle of Mid-Ulster Association
Status	Received
Registered	2021-03-20
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	17 Union Place Cookstown Bt80 8np BT80 8NP
Phone	07842929298
Email	<a href="mailto:espiefam@aol.com">espiefam@aol.com</a>

## Activities

**Purposes:** To promote and advance citizenship and community development among the women of Mid Ulster. To advance and promote equality and diversity among women from Mid-Ulster.

**What the charity does:** The advancement of citizenship or community development, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

**How the charity works:** Community development

**Who the charity helps:** Women

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£1,638	£2,196	£0	0

## Trustees

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Name	Role	Appointed
Claire Mcgurk		
Donna Espie		
Fern Mccracken		
Judith Knipe		

**The Belle of Mid-Ulster Association**

Northern Ireland - Charity number 107930

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# Accounts

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**Belle of Mid Ulster Association**

**FINANCIAL STATEMENTS**

**YEAR ENDED 1 APRIL 2025**

**NIC 107930**

# BELLE OF MID ULSTER ASSOCIATION

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## **BELLE OF MID ULSTER ASSOCIATION OFFICERS**

### **COMMITTEE MEMBERS**

Donna Espie  
Judith Knipe  
Fern McCracken  
Colin Lyttle  
Claire McGurk  
Elly McGinn

### **ACCOUNTANTS**

McKinney Dawson  
28 Union Street  
Cookstown  
Co Tyrone  
BT80 8NN

### **BANKERS**

Bank of Ireland  
Market Street  
Magherafelt  
Co Londonderry  
BT45 6EE

**BELLE OF MID ULSTER ASSOCIATION STATEMENT OF FINANCIAL ACTIVITIES FOR THE  
YEAR ENDED 1 APRIL 2025**

	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
<b>Income Resources</b>				
Donations and Grants	-	617	617	-
Charitable Activities	-	1,021	1,021	232
Interest Receivable	-	-	-	-
Other Income	-	-	-	-
<b>Total Income</b>	-	1,638	1,638	232
<b>Expended Resources</b>				
Fundraising and Publicity	-	-	-	-
<b>Charitable Expenditure</b>				
Cost of objectives	-	1,931	1,931	-
Administration	265	-	265	270
<b>Total Expended</b>	265	1,931	2,196	270
<b>Net Movement Before Transfers</b>	(265)	(293)	(558)	(38)
<b>Transfers between Funds</b>	265	(265)	-	-
<b>Net Movement in Funds</b>	-	(558)	(558)	(38)
<b>Reconciliation of Funds</b>				
<b>Total Funds Brought Forward</b>	-	1,398	1,398	1,436
<b>Total Funds Carried Forward</b>	-	840	840	1,398

**BELLE OF MID ULSTER ASSOCIATION BALANCE SHEET AS AT 1 APRIL 2025**

	Note	2025 £	2025 £	2024 £	2024 £
<b>FIXED ASSETS</b>					
Tangible Assets	(2)		-		-
<b>CURRENT ASSETS</b>					
Debtors and Prepayments			-		-
Bank and Cash balances	(3)	<u>1,080</u>		<u>1,878</u>	
		1,080		1,878	
<b>CURRENT LIABILITIES</b>					
Creditors due in one year	(4)		<u>240</u>		<u>480</u>
Net Current Assets/(Liabilities)			<u>840</u>		<u>1,398</u>
			840		1,398
<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>					
	(5)		<u>-</u>		<u>-</u>
			<u>840</u>		<u>1,398</u>
<b>CAPITAL AND RESERVES</b>					
Retained Reserves	(6)		<u>840</u>		<u>1,398</u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Signed on behalf of the Committee

Deepee

19 August 2025

The notes on pages 6 and 7 form part of these accounts

In accordance with the instructions given to us we have prepared, without carrying out an audit, the income and expenditure account and balance sheet of the Group from the records, information and explanations supplied to us.

McKinney Dawson

**McKinney Dawson**  
28 Union Street  
Cookstown  
Co Tyrone BT80 8NN

# BELLE OF MID ULSTER ASSOCIATION NOTES TO THE FINANCIAL STATEMENTS

## 1. ACCOUNTING POLICIES

The following accounting policies have been used consistently in dealing with items which are considered material in relation to the group's financial statements.

(a) **Basis of accounting**  
The financial statements are prepared under the historical cost convention.

(b) **Fixed assets**  
Tangible fixed assets are stated at original cost.

(c) **Depreciation**  
The cost of fixed assets are written off over the estimated useful lives of the assets at the following annual rates.

Building	4%	Straight Line
Equipment	25%	Reducing Balance

(d) **Capital Grants**  
Grants received or receivable are deferred and released over the useful life of the asset to which they relate.

## 2. FIXED ASSETS

	Buildings	Equipment	Total
<b>Cost</b>			
as at 02.04.24	-	-	-
Additions	-	-	-
Disposals	-	-	-
as at 01.04.25	<u>-</u>	<u>-</u>	<u>-</u>
<b>Depreciation</b>			
As at 02.04.24	-	-	-
Charge for period	-	-	-
Disposals	-	-	-
As at 01.04.25	<u>-</u>	<u>-</u>	<u>-</u>
<b>NET BOOK VALUE</b>			
As at 02.04.24	<u>-</u>	<u>-</u>	<u>-</u>
As at 01.04.25	<u>-</u>	<u>-</u>	<u>-</u>

**BELLE OF MID ULSTER ASSOCIATION NOTES TO THE FINANCIAL STATEMENTS**

<b>3.</b>	<b>CASH IN BANK AND ON HANDS</b>	<b>2025</b>	<b>2024</b>
	Bank of Ireland Current Account	1,080	940
	Petty Cash	<u>708</u>	<u>938</u>
		<u><u>1,788</u></u>	<u><u>1,878</u></u>
<b>4.</b>	<b>CREDITORS DUE WITHIN ONE YEAR</b>	<b>2025</b>	<b>2024</b>
	Creditors and Accruals	<u>240</u>	<u>480</u>
		<u><u>240</u></u>	<u><u>480</u></u>
<b>5.</b>	<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	<b>2025</b>	<b>2024</b>
	Capital Grants	<u>-</u>	<u>-</u>
		<u><u>-</u></u>	<u><u>-</u></u>
<b>6.</b>	<b>CAPITAL AND RESERVES</b>	<b>2025</b>	<b>2024</b>
	<b>Unrestricted Funds</b>		
	Opening Balance	-	-
	Surplus/(Deficit) for the period	<u>-</u>	<u>-</u>
	Balance as at 1 April 2024	<u><u>-</u></u>	<u><u>-</u></u>
	<b>Restricted Funds</b>	<b>2025</b>	<b>2024</b>
	Opening Balance	1,398	1,436
	Surplus/(Deficit) in the period	<u>(558)</u>	<u>(38)</u>
	Balance as at 1 April 2024	<u><u>840</u></u>	<u><u>1,398</u></u>

**The Belle of Mid-Ulster Association**

Northern Ireland - Charity number 107930

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# Accounts

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**Belle of Mid Ulster Association**

**FINANCIAL STATEMENTS**

**YEAR ENDED 1 APRIL 2024**

**NIC 107930**

# BELLE OF MID ULSTER ASSOCIATION

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## **BELLE OF MID ULSTER ASSOCIATION OFFICERS**

### **COMMITTEE MEMBERS**

Donna Espie

Judith Knipe

Fern McCracken

Patricia McElwee

### **ACCOUNTANTS**

McKinney Dawson

28 Union Street

Cookstown

Co Tyrone

BT80 8NN

### **BANKERS**

Bank of Ireland

Market Street

Magherafelt

Co Londonderry

BT45 6EE

**BELLE OF MID ULSTER ASSOCIATION STATEMENT OF FINANCIAL ACTIVITIES FOR THE  
YEAR ENDED 1 APRIL 2024**

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£
<b>Income Resources</b>				
Donations and Grants	-	-	-	1,379
Charitable Activities	-	232	232	947
Interest Receivable	-	-	-	-
Other Income	-	-	-	-
<b>Total Income</b>	-	232	232	2,326
<b>Expended Resources</b>				
Fundraising and Publicity	-	-	-	-
<b>Charitable Expenditure</b>				
Cost of objectives	-	-	-	2,093
Administration	270	-	270	692
<b>Total Expended</b>	270	-	270	2,785
<b>Net Movement Before Transfers</b>	(270)	232	(38)	(459)
<b>Transfers between Funds</b>	270	(270)	-	-
<b>Net Movement in Funds</b>	-	(38)	(38)	(459)
<b>Reconciliation of Funds</b>				
<b>Total Funds Brought Forward</b>	-	1,436	1,436	1,895
<b>Total Funds Carried Forward</b>	-	1,398	1,398	1,436

**BELLE OF MID ULSTER ASSOCIATION BALANCE SHEET AS AT 1 APRIL 2024**

	Note	2024 £	2024 £	2023 £	2023 £
<b>FIXED ASSETS</b>					
Tangible Assets	(2)		-		-
<b>CURRENT ASSETS</b>					
Debtors and Prepayments		-		-	
Bank and Cash balances	(3)	<u>1,878</u>		<u>1,676</u>	
		1,878		1,676	
<b>CURRENT LIABILITIES</b>					
Creditors due in one year	(4)	<u>480</u>		<u>240</u>	
Net Current Assets/(Liabilities)			<u>1,398</u>		<u>1,436</u>
			1,398		1,436
<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>					
	(5)		<u>-</u>		<u>-</u>
			<u>1,398</u>		<u>1,436</u>
<b>CAPITAL AND RESERVES</b>					
Retained Reserves	(6)		<u>1,398</u>		<u>1,436</u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Signed on behalf of the Committee

  
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24 July 2024

The notes on pages 6 and 7 form part of these accounts

In accordance with the instructions given to us we have prepared, without carrying out an audit, the income and expenditure account and balance sheet of the Group from the records, information and explanations supplied to us.

**McKinney Dawson**  
28 Union Street  
Cookstown  
Co Tyrone BT80 8NN

**BELLE OF MID ULSTER ASSOCIATION NOTES TO THE FINANCIAL STATEMENTS**

<b>3.</b>	<b>CASH IN BANK AND ON HANDS</b>	<b>2024</b>	<b>2023</b>
	Bank of Ireland Current Account	940	968
	Petty Cash	<u>938</u>	<u>708</u>
		<u><u>1,878</u></u>	<u><u>1,676</u></u>
<b>4.</b>	<b>CREDITORS DUE WITHIN ONE YEAR</b>	<b>2024</b>	<b>2023</b>
	Creditors and Accruals	<u>480</u>	<u>-</u>
		<u><u>480</u></u>	<u><u>-</u></u>
<b>5.</b>	<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	<b>2024</b>	<b>2023</b>
	Capital Grants	<u>-</u>	<u>-</u>
		<u><u>-</u></u>	<u><u>-</u></u>
<b>6.</b>	<b>CAPITAL AND RESERVES</b>	<b>2024</b>	<b>2023</b>
	<b>Unrestricted Funds</b>		
	Opening Balance	-	692
	Surplus/(Deficit) for the period	<u>-</u>	<u>(692)</u>
	Balance as at 1 April 2023	<u><u>-</u></u>	<u><u>-</u></u>
	<b>Restricted Funds</b>	<b>2024</b>	<b>2023</b>
	Opening Balance	1,436	1,203
	Surplus/(Deficit) in the period	<u>(38)</u>	<u>233</u>
	Balance as at 1 April 2023	<u><u>1,398</u></u>	<u><u>1,436</u></u>

**BELLE OF MID ULSTER ASSOCIATION INCOME AND EXPENDITURE ACCOUNT FOR THE  
YEAR ENDED 1 APRIL 2024**

	<b>2024</b>	<b>2024</b>	<b>2023</b>	<b>2023</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Income</b>				
Sponsorship	-		-	
Fundraising Events	232		947	
Donations and Grants	-		1,379	
Miscellaneous	-	232	-	2,326
	<hr/>		<hr/>	
<b>Expenditure</b>				
Charity Donation	-		500	
Insurance	-		343	
Charity Activities	-		1,593	
Accountancy	240		240	
Bank Fees	30	270	109	2,785
	<hr/>	<hr/>	<hr/>	<hr/>
 (Deficit)/Surplus transferred to Balance Sheet		<u><u>(38)</u></u>		<u><u>(459)</u></u>

The group has no recognised gains and losses other than those included above.

The notes on pages 6 and 7 form part of these accounts.

**BELLE OF MID ULSTER ASSOCIATION ANALYSIS OF INCOME FROM GRANTS AND DONATIONS**

<u><b>RESTRICTED FUNDS</b></u>	<b>2024</b>	<b>2023</b>
Mid Ulster & District Council	-	1,379
	-	1,379

**The Belle of Mid-Ulster Association**

Northern Ireland - Charity number 107930

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# Annual report

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HGM Meeting 24/7/24

Venue Royal Hotel Coolstawn at 8.15

No Apologies

Fern - Committee member

Judith - Chairperson

Donna - Treasurer

Patricia - Secretary

All posts are now open and show of hands

Judith - Nominated by Donna and Seconded by Fern

Donna - Nominated by Fern and Seconded by Patricia

Patricia - Nominated by Fern and Seconded by Judith

Fern is staying on as a Committee member

Elly is going to be asked to be a Committee member

Next Meeting is organised for Monday the 19<sup>th</sup> of August

Finances are same as last report with McInney Dawson and Co.

**The Belle of Mid-Ulster Association**

Northern Ireland - Charity number 107930

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# Annual return

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## **INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE BELLE OF MID-ULSTER ASSOCIATION, COOKSTOWN**

I report on the accounts of The Belle of Mid-Ulster Association, Cookstown for the year ended 1 April 2024, which are set out on pages 1 to 7.

### **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 Commission for Northern Ireland under section 65 (9)(b) of the Charity 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 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.

*Caroline Sterling*

Caroline Sterling, McKinney Dawson Accountants, 28 Union Street, Cookstown, BT80 8NN

Date: 24 | 09 | 2024

**The Belle of Mid-Ulster Association**

Northern Ireland - Charity number 107930

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# Accounts

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**Belle of Mid Ulster Association**

**FINANCIAL STATEMENTS**

**YEAR ENDED 1 APRIL 2023**

**NIC 107930**

# BELLE OF MID ULSTER ASSOCIATION

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### **COMMITTEE MEMBERS**

Donna Espie  
Judith Knipe  
Fern McCracken  
Patricia McElwee

### **ACCOUNTANTS**

McKinney Dawson  
28 Union Street  
Cookstown  
Co Tyrone  
BT80 8NN

### **BANKERS**

Bank of Ireland  
Market Street  
Magherafelt  
Co Londonderry  
BT45 6EE

**BELLE OF MID ULSTER ASSOCIATION STATEMENT OF FINANCIAL ACTIVITIES FOR THE  
YEAR ENDED 1 APRIL 2023**

	Unrestricted Funds	Restricted Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£
<b>Income Resources</b>				
Donations and Grants	-	1,379	1,379	420
Charitable Activities	-	947	947	-
Interest Receivable	-	-	-	-
Other Income	-	-	-	-
<b>Total Income</b>	-	2,326	2,326	420
<b>Expended Resources</b>				
Fundraising and Publicity	-	-	-	-
<b>Charitable Expenditure</b>				
Cost of objectives	-	2,093	2,093	1,017
Administration	692	-	692	683
<b>Total Expended</b>	692	2,093	2,785	1,700
<b>Net Movement Before Transfers</b>	(692)	233	(459)	(1,280)
<b>Transfers between Funds</b>	-	-	-	-
<b>Net Movement in Funds</b>	(692)	233	(459)	(1,280)
<b>Reconciliation of Funds</b>				
<b>Total Funds Brought Forward</b>	692	1,203	1,895	3,175
<b>Total Funds Carried Forward</b>	-	1,436	1,436	1,895

**BELLE OF MID ULSTER ASSOCIATION BALANCE SHEET AS AT 1 APRIL 2023**

	Note	2023 £	2023 £	2022 £	2022 £
<b>FIXED ASSETS</b>					
Tangible Assets	(2)		-		-
<b>CURRENT ASSETS</b>					
Debtors and Prepayments		-		-	
Bank and Cash balances	(3)	<u>1,676</u>		<u>1,895</u>	
		1,676		1,895	
<b>CURRENT LIABILITIES</b>					
Creditors due in one year	(4)	<u>240</u>		<u>-</u>	
Net Current Assets/(Liabilities)			<u>1,436</u>		<u>1,895</u>
			1,436		1,895
<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>					
	(5)		<u>-</u>		<u>-</u>
			<u>1,436</u>		<u>1,895</u>
<b>CAPITAL AND RESERVES</b>					
Retained Reserves	(6)		<u>1,436</u>		<u>1,895</u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

**Signed on behalf of the Committee**



24 July 2024

The notes on pages 6 and 7 form part of these accounts

In accordance with the instructions given to us we have prepared, without carrying out an audit, the income and expenditure account and balance sheet of the Group from the records, information and explanations supplied to us.

**McKinney Dawson**  
28 Union Street  
Cookstown  
Co Tyrone BT80 8NN

**BELLE OF MID ULSTER ASSOCIATION NOTES TO THE FINANCIAL STATEMENTS**

<b>3.</b>	<b>CASH IN BANK AND ON HANDS</b>	<b>2023</b>	<b>2022</b>
	Bank of Ireland Current Account	968	1,187
	Petty Cash	<u>708</u>	<u>708</u>
		<u><u>1,676</u></u>	<u><u>1,895</u></u>
<b>4.</b>	<b>CREDITORS DUE WITHIN ONE YEAR</b>	<b>2023</b>	<b>2022</b>
	Creditors and Accruals	<u>240</u>	<u>-</u>
		<u><u>240</u></u>	<u><u>-</u></u>
<b>5.</b>	<b>CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR</b>	<b>2023</b>	<b>2022</b>
	Capital Grants	<u>-</u>	<u>-</u>
		<u><u>-</u></u>	<u><u>-</u></u>
<b>6.</b>	<b>CAPITAL AND RESERVES</b>	<b>2023</b>	<b>2022</b>
	<b>Unrestricted Funds</b>		
	Opening Balance	692	1,375
	Surplus/(Deficit) for the period	<u>(692)</u>	<u>(683)</u>
	Balance as at 1 April 2023	<u><u>-</u></u>	<u><u>692</u></u>
	<b>Restricted Funds</b>	<b>2023</b>	<b>2022</b>
	Opening Balance	1,203	1,800
	Surplus/(Deficit) in the period	<u>233</u>	<u>(597)</u>
	Balance as at 1 April 2023	<u><u>1,436</u></u>	<u><u>1,203</u></u>

**BELLE OF MID ULSTER ASSOCIATION INCOME AND EXPENDITURE ACCOUNT FOR THE  
YEAR ENDED 1 APRIL 2023**

	<b>2023</b>	<b>2023</b>	<b>2022</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Income</b>				
Sponsorship	-		-	
Fundraising Events	947		-	
Donations and Grants	1,379		420	
Miscellaneous	-	2,326	-	420
	<hr/>		<hr/>	
<b>Expenditure</b>				
Charity Donation	500		50	
Insurance	343		287	
Charity Activities	1,593		967	
Stationery	-		288	
Accountancy	240		-	
Bank Fees	109	2,785	108	1,700
	<hr/>		<hr/>	<hr/>
 (Deficit)/Surplus transferred to Balance Sheet		 <u><u>(459)</u></u>		 <u><u>(1,280)</u></u>

The group has no recognised gains and losses other than those included above.

The notes on pages 6 and 7 form part of these accounts.

**BELLE OF MID ULSTER ASSOCIATION ANALYSIS OF INCOME FROM GRANTS AND DONATIONS**

<b><u>RESTRICTED FUNDS</u></b>	<b>2023</b>	<b>2022</b>
Mid Ulster & District Council	<u>1,379</u>	<u>420</u>
	1,379	420

**The Belle of Mid-Ulster Association**

Northern Ireland - Charity number 107930

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# Annual report

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①

Bello of Mid Ulster meeting (AGM)  
18<sup>th</sup> April 2023 @ chairpersons house  
@ 7pm.

Attended by

Apologies

Dana Espie  
Judith Kruff  
Eileen Mullan  
Josie McGuckan  
Rosemary  
Patricia McElwaa  
Elaine Junk  
Karen Toner  
Graeme McSurgan.

Fern McCracken.

chairperson (Eileen Mullan) opened the meeting by welcoming everyone.

Due to Covid restrictions the Bello of Mid Ulster's last AGM meeting was in 13<sup>th</sup> October 2020.

Josie McGuckan - Fund Raiser / Treasurer  
Dana Espie - Secretary  
Eileen Mullan - chairperson  
Judith Kruff - Committee member  
Rosemary - Committee member.

Thoughts AGM meeting is the 1<sup>st</sup> AGM meeting since covid restrictions have been lifted by the government.

② new committee members were proposed for the year 2023/2024

	proposed by	Seconded by
Judith	Danna	Patricia
Danna	Judith	Grainne
Patricia	Judith	Grainne
Jean	Danna	Grainne
Karen	Judith	Grainne
Grainne	Judith	Danna
Elaine	Danna	Karen

Chairperson Eileen Mullan resigned from the position as from date of letter.

Fundraiser / Treasurer Josie McGuckan resigned from the position as from date of letter.

Rosemary - resigned from the committee - letters received.

All other committee members have agreed to stay on for 2023/2024.

Positions of chairperson, fundraiser / Treasurer and Secretary have been appointed as below.

	Proposed by	Seconded by
Chairperson - Judith Knapp	Patricia	Danna
Fundraiser / Treasurer - Danna Espie	Grainne	Judith
Secretary - Patricia McEllwaine	Danna	Judith

③ Financial Report £1070 end of December 2022

cheques were awarded to  
Lough Neagh Rescue £500  
Air ambulance £500

Air Ambulance attended international  
womens day event (march 2023) and  
received their cheque.

No one came forward from Lough Neagh  
Rescue at the event on 8<sup>th</sup> march 2023.

£340 Raised at international Womens  
day (march 2023)

As of today's date 18<sup>th</sup> April 2023, the  
cheque for £500 to Lough Neagh Rescue  
to be returned to the bank as no one from  
the charity showed up to receive cheque.

Eileen closed meeting by wishing everyone  
well. No further dates for committee  
meetings were set.

**The Belle of Mid-Ulster Association**

Northern Ireland - Charity number 107930

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# Annual return

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## **INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE BELLE OF MID-ULSTER ASSOCIATION, COOKSTOWN**

I report on the accounts of The Belle of Mid-Ulster Association, Cookstown for the year ended 1 April 2023, which are set out on pages 1 to 7.

### **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 Commission for Northern Ireland under section 65 (9)(b) of the Charity 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 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.

*Caroline Sterling*

Caroline Sterling, McKinney Dawson Accountants, 28 Union Street, Cookstown, BT80 8NN

Date: 24 | 09 | 2024