

Building Bridges Community Arts Theatre

Independent Examiner's Report

To the Trustees of Building Bridges Community Arts Theatre

I report on the financial statements of the charity for the year ended 31st March 2024 which are set out on pages 6 to 7.

This report is made solely to the charity's Trustees, as a body. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent Examiner's Report and for no other purpose. To the fullest extent permitted by the law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or this report.

Respective Responsibilities of Trustees and Examiner

As the charity's Trustees you are responsible for the preparation of the financial statements. Having satisfied myself that the charity is not subject to audit and is eligible for independent examination it is my responsibility to:-

- Examine the financial statements
- Follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Act; and
- State whether particular matters have come to my attention.

Basis of Independent Examiner's Report

I have examined the charity's financial statements as required under Section 65 of the Charities Act and my examination was carried out in accordance with the Directions given by the Charity Commission of Northern Ireland under section 65(9)(b).

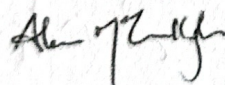
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as Trustees concerning any such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

Independent Examiner's Statement

I have completed my examination for the year ended 31st March 2024 and no matter has come to my attention which gives me reasonable cause to believe that, in any material respect

- 1) The requirements to keep accounting records and prepare accounts which accord with those accounting records have not been met and
- 2) That there is further information needed for a proper understanding of the financial statements to be reached.

Signed;



Date: 30th April 2025

A I McCullagh
Accountant & Independent Examiner
6 Agars Road, Lisburn
BT28 2TQ

Building Bridges Community Arts Theatre

Statement of Financial Activities Year ended 31st March 2024

Receipts and Payments Account

RECEIPTS	£	PAYMENTS	£
Funding support:		Props, sets, materials etc	5,837.29
The National Lottery	16,350.00	Costumes	7,836.79
Cash 4 Kids	3,585.40	Equipment	4,194.60
Armagh City, Banbridge & Craigavon BC	3,000.00	Youth/Kids theatre costs	2,677.53
Community Fund N I	2,000.00	Equipment/venue hire	3,729.75
Business sponsorship	1,200.00	Other performance costs including licencing	16,636.16
Members contributions	2,327.94	Publicity & printing	5,775.32
Youth & Kids drama fees	10,793.60	Fundraising	3,087.47
Panto	11,629.57	Drop-In/Arts/Crafts	1,774.70
Shows:		Steps to Success	175.13
Death on the Nile	3,786.26	Tuckshop	2,254.83
One Way to Broadway	3,054.93	Pride resources	1,716.47
The Wizard of Oz	12,011.11	Book Club	125.99
Kids shows	512.50	Facilitators	600.00
Programmes	340.15	Hospitality	649.82
Tuckshop/tea, coffee	3,285.60	Travel	145.80
Youth & Kids fundraising	263.50	Volunteer expenses	661.96
Fundraising	4,721.40		
Donations	1,291.78	Administration & overheads:	
Cast fees	2,308.43	Rent	7,500.00
Twilight Market	265.56	Utilities	2,728.42
Set/Costume hire & sale	2,073.00	Insurance	393.10
Sundry income	82.80	Cleaning & facilities management	1,175.87
		Renovations & maintenance	25,307.30
		Training & professional fees	1,630.00
		Bank fees	202.25
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Total receipts	84,883.53	Total payments	96,816.55
Bank balance 1.4.23	49,130.45	Bank balance 31.3.24	37,197.43
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	134,013.98		134,013.98
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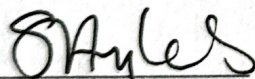
Statement of Assets and Liabilities At 31st March 2024

Assets	
Bank balance	£ 37,197
Props & costumes (note 1)	25,000
Tools and equipment (note 1)	3,000

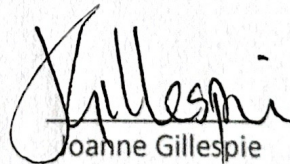
	62,697
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LIABILITIES	(Nil)
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Note 1: Stated at Trustees valuation

The Receipts and Payments Account and the Statement of Assets and Liabilities were approved at a meeting of the Trustees of the charity on 6th January 2025 and authorised for issue.



Simon Hylands
Chairperson



Joanne Gillespie
Treasurer