

The Erne District Chinese Families' and Friends' Association

Northern Ireland · Charity number 108535

Details

Status Received

Registered 2022-10-21

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 47 Devenish Manor
Silverhill
Enniskillen
Bt74 5jd
BT74 5JD

Phone 02866324343

Email ernechinese@hotmail.com

Activities

Purposes: AIMS The aims of the Association are to promote Chinese culture, language and traditions, to ensure future generations are aware of their heritage, to celebrate Chinese festivals with other residents in the locality and to have a point of contact for members of the Chinese community wishing to express their concerns with any matters affecting Chinese people.

What the charity does: The advancement of the arts, culture, heritage or science

How the charity works: Cultural,Heritage/historical

Who the charity helps: Children (5-13 year olds),Ethnic minorities,Men,Older people,Preschool (0-5 year olds),Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,000	£6,585	£0	0

Trustees

Name	Role	Appointed
Miss Rosa Xiao Hong Wang		
Mr Cathal Hickey		
Mr John Quah		
Mr Kevin Patrick John Chaffey		
Mr Thomas Rooney		
Mrs Jesphine Quah		
Mrs Jessica Poh Kian Chaffey		
Mrs Ling Hu		
Ms Yan Zhang		

The Erne District Chinese Families' and Friends' Association

Northern Ireland - Charity number 108535

Accounts

ERNE CHINESE INCOME & EXPENSES FROM 1ST APRIL 2024-31ST MARCH 2025

B/F 2023/2024 £6,997.95

<u>Income 2024/2025</u>	<u>Expenses 2024/2025</u>	<u>Balance</u>
National Lottery.	Tutor fees	-£750.00
Grant Awarded-	Outing	-£1,352.96
Project St Patrick	Rental	-£1,060.00
	Food	-£1,723.02
	Refreshment	-£190.66
	Craft Materials	-£62.01
	Costumes	-£429.79
	Publicity	-£342.76
	Music equipment	-£37.12
	Kitchen equipment	-£12.37
	Stationary	-£5.90
	VAT/Deposit	-£24.71
	Insurance	-£132.64
	Disposal Items	-£86.21
	Audit Feed	<u>-£275.00</u>
 £25,247.95		 -£6,485.15

£18,762.80 AGM 2024/2025

The Erne District Chinese Families' and Friends' Association

Northern Ireland - Charity number 108535

Accounts

ERNE DISTRICT CHINESE FAMILIES' AND FRIENDS ASSOCIATION
FINANCIAL STATEMENTS
FOR YEAR ENDED 31 MARCH 2024

REGISTERED WITH THE CHARITY COMMISSION FOR
NORTHERN IRELAND NIC 108535

**Independent examiner's report to the charity trustees of
The Erne District Chinese Families' and Friends Association.**

I report on the accounts of the Association for the year ended 31st March 2024, which are set out on pages 1-2.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the account 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.



Kieran Daly
Chartered Accountant



MacNeary Rasdale & Co. Ltd.
Chartered Accountants

Wellington House
30 Darling Street
Enniskillen

05th July 2024.

ERNE DISTRICT CHINESE FAMILIES' AND FRIENDS ASSOCIATION
INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2024

<u>Receipts</u>	Unrestricted Funds	Restricted Funds	Total
Donations & Fundraising	£0	£0	£0
Grant Receipt: National Lottery Community Fund	£0	£10,000	£10,000
	<hr/>	<hr/>	<hr/>
	£0	£10,000	£10,000
Payments			
Tutor Fees	£0	£1,980	£1,980
Food & Catering	£0	£2,111	£2,111
Workshop	£0	£800	£800
Publicity	£0	£826	£826
Insurances	£0	£125	£125
Equipment	£0	£321	£321
Rentals	£0	£730	£730
Festival Expenses, Costumes & Outings	£0	£1,312	£1,312
General Expenses	£0	£65	£65
	<hr/>	<hr/>	<hr/>
Total Payments	£0	£8,270	£8,270
NET INCOME FOR YEAR	<hr/>	<hr/>	<hr/>
	£0	£1,730	£1,730
NET MOVEMENT IN FUNDS FOR YEAR	<hr/>	<hr/>	<hr/>
	£0	£1,730	£1,730
TOTAL FUNDS AS AT 01.04.2023	£3,014	£3,852	£6,866
TOTAL FUNDS AS AT 31.03.2024	<hr/>	<hr/>	<hr/>
	£3,014	£5,582	£8,596

ERNE DISTRICT CHINESE FAMILIES' AND FRIENDS ASSOCIATION
YEAR ENDED 31st March 2024 (CONT.)

2024

Current Assets

Ulster Bank Current Account £6,998

Other Assets (Unrestricted fund)

Equipment, Fixtures & Fittings £2,698

Liabilities (Unrestricted fund)

Sundry Loans (£1,100)

TOTAL NET ASSETS £8,596

Represented by:-

Opening Funds 01.04.2023 £6,866

Net Income for the year £1,730

£8,596

Approved by the Trustees on 05 July 2024 and signed on their behalf by

J. Chaffey
5th July 2024.

Kevin Chaffey
5 July 2024

The Erne District Chinese Families' and Friends' Association

Northern Ireland - Charity number 108535

Annual report

TRUSTEES ANNUAL REPORT for The Erne District Chinese Families' and Friends' Association for the year ended 31/03/2024

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31/03/2024

Structure, Governance and Management

The Erne District Chinese Families' and Friends' Association is governed by its Constitution that was adopted on 06/07/2022.

The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

Trustees / Directors

The trustees who served during the year are as follows:

Mrs Jessica Poh Kian Chaffey

Miss Rosa Xiao Hong Wang

Ms Yan Zhang

Mr Kevin Patrick John Chaffey

Mr Mark Andrews

Mrs Jaime Andrews

The Erne District Chinese Families' and Friends' Association is registered with the Charity Commission for Northern Ireland since 21/10/2022, under reference number NIC108535

Public address

Mrs Jessica Poh Kian, 47 Devenish Manor, Silverhill, Enniskillen, BT74 5JD

Objectives and Activities

Objectives

The Erne District Chinese Families' and Friends' Association aims of the Association are to promote Chinese culture, language and traditions, to ensure future generations are aware of their heritage, to celebrate Chinese festivals with other residents in the locality and to have a point of contact for members of the Chinese community wishing to express their concerns with any matters affecting Chinese people.

Key Activities in this Year

The Erne District Chinese Families' and Friends Association are a voluntary association established; To promote Chinese culture, language, and traditions, to ensure future generations are aware of their own heritage; To provide the opportunity for Chinese people to make friends with each other and share their concerns; To build and improve positive relationship with local community and other ethnic groups through joining each other's cultural celebration and activities, together we build a peaceful and harmonious society. The association organises a range of social, recreational, and educational activities for persons of all ages, these include craftwork classes, cooking demonstrations, language classes,

baduanjin aerobics, rowing, basketball, and other activities for youngsters. Members visit other voluntary groups and schools to tell the local residents about Chinese traditions, languages, and other aspects of their culture about which people are not often aware.

The Erne District Chinese Families' and Friends' Association Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

Financial Review

Review of Business

The Erne District Chinese Families' and Friends' Association is non-profit making with net income and resources in this year of £6,998 The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

The Erne District Chinese Families' and Friends' Association have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

Future Plans

The Erne District Chinese Families' and Friends' Association plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31/03/2024

The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. 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.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner

is aware of that information.

On behalf of the Trustees

A handwritten signature in black ink, appearing to read "J. Chaffey". The signature is written in a cursive style and is positioned above a horizontal line.

Mrs Jessica Poh Kian Chaffey
Trustee

Date: 05/07/2024

The Erne District Chinese Families' and Friends' Association

Northern Ireland - Charity number 108535

Annual return

ERNE DISTRICT CHINESE FAMILIES' AND FRIENDS ASSOCIATION
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YEAR ENDED 31st March 2024 (CONT.)

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