

Boston House

Northern Ireland · Charity number 108808

Details

Status	Received
Registered	2022-06-20
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	26 Cross Street Enniskillen BT74 7dx BT74 7DX
Phone	07533776318
Email	bostonhouse@btinternet.com

Activities

Purposes: Boston House purposes is to create, develop and manage a resource centre which promotes social inclusion and active participation in community life, particularly for those people in Fermanagh and the surrounding area who are disadvantaged by reason of ill health or disability.

What the charity does: The advancement of citizenship or community development

How the charity works: Advice/advocacy/information,Community development,Community transport,Counselling/support,Disability,Education/training,Medical/health/sickness

Who the charity helps: Carers,Ethnic minorities,General public,Men,Mental health,Older people,Physical disabilities,Sensory disabilities,Voluntary and community sector,Volunteers,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£14,289	£17,768	£0	0
2024-06-30	£18,596	£15,932	£0	0

Trustees

Name	Role	Appointed
Genevieve Irvine		
Mrs Barbara Huey		
Mrs Doreen Elizabeth Mullan		

Boston House

Northern Ireland - Charity number 108808

Accounts

BOSTON HOUSE
FINANCIAL STATEMENTS
FOR YEAR ENDED 30 JUNE 2025

REGISTERED WITH THE CHARITY COMMISSION FOR
NORTHERN IRELAND NIC 108808

**Independent examiner's report to the charity trustees of
BOSTON HOUSE**

I report on the accounts of the Association for the year ended 30th June 2025, 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

26th August 2025

Wellington House
30 Darling Street
Enniskillen

BOSTON HOUSE
INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 30th JUNE 2025

Income

	Unrestricted Funds	Restricted Funds	Total
Room Hire	£13,470	£0	£13,470
Fermanagh Omagh District Council	£0	£819	£819
	<u>£13,470</u>	<u>£819</u>	<u>£14,289</u>

Expenditure

Rent	£14,085	£0	£14,085
Insurances	£205	£819	£1,024
Bank Fees	£77	£0	£77
Telephone	£798	£0	£798
Light & Heat	£1,616	£0	£1,616
General Expenses	£168	£0	£168
Total Payments	<u>£16,949</u>	<u>£819</u>	<u>£17,768</u>
EXCESS of EXPENDITURE OVER INCOME FOR YEAR	<u>(£3,479)</u>	<u>£0</u>	<u>(£3,479)</u>
NET MOVEMENT IN FUNDS FOR YEAR	<u>(£3,479)</u>	<u>£0</u>	<u>(£3,479)</u>
TOTAL FUNDS AS AT 01.07.2024	£4,517	£0	£4,517
TOTAL FUNDS AS AT 30.06.2025	<u>£1,038</u>	<u>£0</u>	<u>£1,038</u>

BOSTON HOUSE
YEAR ENDED 30th June 2025 (CONT.)

	2025
<u>Current Assets</u>	
Danske Current Account	£1,456
<u>Liabilities (Unrestricted fund)</u>	
Sundry Creditors	(£418)
TOTAL NET ASSETS	<u>£1,038</u>
Represented by:-	
Opening Funds 01.07.2024	£4,517
Net Deficit for the year	<u>(£3,479)</u>
Closing Funds (All Unrestricted)	<u>£1,038</u>

Approved by the Trustees on 26th August 2025 and signed on their behalf by

Chairperson	Secretary	Treasurer
		

Boston House

Northern Ireland - Charity number 108808

Accounts

BOSTON HOUSE
FINANCIAL STATEMENTS
FOR YEAR ENDED 30 JUNE 2024
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NORTHERN IRELAND NIC 108808

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Kieran Daly



Kieran Daly
Chartered Accountant

MacNeary Rasdale & Co. Ltd.
Chartered Accountants

10th January 2025

Wellington House
30 Darling Street
Enniskillen

**BOSTON HOUSE
INCOME & EXPENDITURE ACCOUNT**

YEAR ENDED 30th JUNE 2024

Income

Room Hire £17,613
 Donation £128
 Fermanagh Omagh District Council £0

Expenditure

Rent £10,832
 Catering £1,506
 Insurances £101
 Bank Fees £63
 Telephone £1,173
 Light & Heat £1,152
 General Expenses £250

Total Payments

NET INCOME FOR YEAR

NET MOVEMENT IN FUNDS FOR YEAR

TOTAL FUNDS AS AT 01.07.2023




TOTAL FUNDS AS AT 30.06.2024

	Unrestricted Funds	Restricted Funds	Total
Room Hire	£17,613	£0	£17,613
Donation	£128	£0	£128
Fermanagh Omagh District Council	£0	£855	£855
Total	£17,741	£855	£18,596
Rent	£10,832	£0	£10,832
Catering	£1,506	£0	£1,506
Insurances	£101	£855	£956
Bank Fees	£63	£0	£63
Telephone	£1,173	£0	£1,173
Light & Heat	£1,152	£0	£1,152
General Expenses	£250	£0	£250
Total Payments	£15,077	£855	£15,932
NET INCOME FOR YEAR	£2,664	£0	£2,664
NET MOVEMENT IN FUNDS FOR YEAR	£2,664	£0	£2,664
TOTAL FUNDS AS AT 01.07.2023	£1,853	£0	£1,853
TOTAL FUNDS AS AT 30.06.2024	£4,517	£0	£4,517

**BOSTON HOUSE
YEAR ENDED 30th JUNE 2024 (CONT.)**

2024	Current Assets	
	Danske Current Account	£4,767
	Liabilities (Unrestricted fund)	
	Sundry Creditors	(£250)
	TOTAL NET ASSETS	£4,517
	Represented by:-	
	Opening Funds 01.07.2023	£1,853
	Net Income for the year	£2,664
		£4,517

Approved by the Trustees on 10th January 2025 and signed on their behalf by


 Chairperson

 Secretary

 Treasurer