

Arura N.I. Trust

Northern Ireland · Charity number 108898

Details

Status	Received
Company number	684449
Registered	2022-07-25
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Crescent Church 6 University Road Belfast Bt7 1nh BT7 1NH
Phone	02890244026
Email	rallyarura@gmail.com
Website	arura.uk

Activities

Purposes: The Trust is established for charitable purposes only, specifically the advancement of Religion (specifically the Christian Faith), the advancement of education and the advancement of community development.

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

How the charity works: Community development, Education/training, Religious activities, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), General public, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£46,431	£52,246	£0	0

Trustees

Name	Role	Appointed
A R Mullan		
Claire Gamble		
David Wilson		
Lisa Campbell		
Mr Stephen McIntosh		
Timothy Ewart		
Timothy Kyle		
William Johnston		

Arura N.I. Trust

Northern Ireland - Charity number 108898

Accounts

Arura NI Trust

Company Limited by Guarantee

Statement of Financial Activities (including income and expenditure account)

Year ended 31 December 2024

		2024		2023
	Note	Unrestricted funds £	Total funds £	Total funds £
Income and endowments				
Donations and legacies	5	41,986	41,986	26,067
Charitable activities	6	4,445	4,445	–
Total income		<u>46,431</u>	<u>46,431</u>	<u>26,067</u>
Expenditure				
Expenditure on charitable activities	7,8	52,246	52,246	6,591
Total expenditure		<u>52,246</u>	<u>52,246</u>	<u>6,591</u>
Net (expenditure)/income and net movement in funds		<u>(5,815)</u>	<u>(5,815)</u>	<u>19,476</u>
Reconciliation of funds				
Total funds brought forward		19,476	19,476	–
Total funds carried forward		<u>13,661</u>	<u>13,661</u>	<u>19,476</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 7 to 12 form part of these financial statements.

Arura NI Trust
Company Limited by Guarantee
Statement of Financial Position
31 December 2024

	Note	2024 £	2023 £
Current assets			
Cash at bank and in hand		14,561	20,316
Creditors: amounts falling due within one year	12	<u>900</u>	<u>840</u>
Net current assets		<u>13,661</u>	<u>19,476</u>
Total assets less current liabilities		<u>13,661</u>	<u>19,476</u>
Net assets		<u>13,661</u>	<u>19,476</u>
Funds of the charity			
Unrestricted funds		<u>13,661</u>	<u>19,476</u>
Total charity funds	13	<u>13,661</u>	<u>19,476</u>

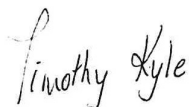
For the year ending 31 December 2024 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 8 September 2025, and are signed on behalf of the board by:



Timothy Kyle
Trustee

The notes on pages 7 to 12 form part of these financial statements.

Arura NI Trust

Company Limited by Guarantee

Notes to the Financial Statements

Year ended 31 December 2024

1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in Northern Ireland and a registered charity in Northern Ireland. The address of the registered office is Crescent Church, 6 University Road, Belfast, BT7 1NH, Antrim.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Companies Act 2006.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Arura NI Trust

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Arura NI Trust

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

3. Accounting policies *(continued)*

Financial instruments *(continued)*

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Limited by guarantee

The charity is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of this guarantee is limited to £1 per member of the charity.

Arura NI Trust

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

5. Donations and legacies

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Donations				
Donations	4,909	4,909	300	300
Capital introduced	–	–	22,742	22,742
Subscriptions				
2023 Weekend Registration Fees	–	–	3,025	3,025
2024 Registration Fees	37,077	37,077	–	–
	<u>41,986</u>	<u>41,986</u>	<u>26,067</u>	<u>26,067</u>

6. Charitable activities

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Retail Space	<u>4,445</u>	<u>4,445</u>	<u>–</u>	<u>–</u>

7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Charitable Activity	51,290	51,290	5,721	5,721
Support costs	956	956	870	870
	<u>52,246</u>	<u>52,246</u>	<u>6,591</u>	<u>6,591</u>

8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2024 £	Total fund 2023 £
Charitable Activity	51,290	–	51,290	5,721
Governance costs	–	956	956	870
	<u>51,290</u>	<u>956</u>	<u>52,246</u>	<u>6,591</u>

9. Independent examination fees

	2024 £	2023 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>900</u>	<u>840</u>

Arura NI Trust

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

10. Staff costs

The charity employs no staff and therefore incurred no staff costs during the year.

11. Trustee remuneration and expenses

The charity trustees were not paid or received any other benefits from employment with the Charity in the year. No charity trustees were reimbursed for travel expenses during the year. No charity trustee received payment for professional or other services supplies to the charity.

12. Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	900	840

13. Analysis of charitable funds

Unrestricted funds

	At 1 January 2024	Income	Expenditure	At 31 December 2024
	£	£	£	£
General funds	19,476	46,431	(52,246)	13,661

	At 1 January 2023	Income	Expenditure	At 31 December 2023
	£	£	£	£
General funds	—	26,067	(6,591)	19,476

14. Analysis of net assets between funds

	Unrestricted Funds	Total Funds 2024
	£	£
Current assets	14,561	14,561
Creditors less than 1 year	(900)	(900)
Net assets	13,661	13,661

	Unrestricted Funds	Total Funds 2023
	£	£
Current assets	20,316	20,316
Creditors less than 1 year	(840)	(840)
Net assets	19,476	19,476

Arura NI Trust

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 December 2024

15. Corporation taxation

The Company is a registered charity, and as such is entitled to tax exemptions on income and profits in furtherance of the charity's primary objectives.

16. Related parties

The Trustees have considered guidance in relation to related party transactions and believe there are no transactions that require disclosure.

Arura N.I. Trust

Northern Ireland - Charity number 108898

Accounts

Arura NI Trust

Company Limited by Guarantee

Statement of Financial Activities (including income and expenditure account)

Year ended 31 December 2023

		2023	
	Note	Unrestricted funds £	Total funds £
Income and endowments			
Donations and legacies	5	<u>26,067</u>	<u>26,067</u>
Total income		<u>26,067</u>	<u>26,067</u>
Expenditure			
Expenditure on charitable activities	6,7	<u>6,591</u>	<u>6,591</u>
Total expenditure		<u>6,591</u>	<u>6,591</u>
Net income and net movement in funds		<u>19,476</u>	<u>19,476</u>
Reconciliation of funds			
Total funds brought forward		<u>—</u>	<u>—</u>
Total funds carried forward		<u>19,476</u>	<u>19,476</u>

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The notes on pages 7 to 11 form part of these financial statements.

Arura NI Trust
Company Limited by Guarantee
Statement of Financial Position
31 December 2023

	Note	2023 £
Current assets		
Cash at bank and in hand		20,316
Creditors: amounts falling due within one year	11	840
Net current assets		<u>19,476</u>
Total assets less current liabilities		<u>19,476</u>
Net assets		<u><u>19,476</u></u>
Funds of the charity		
Unrestricted funds		<u>19,476</u>
Total charity funds	12	<u><u>19,476</u></u>

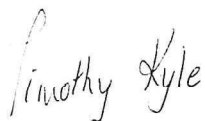
For the year ending 31 December 2023 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board of trustees and authorised for issue on 20/09/2024, and are signed on behalf of the board by:



Timothy Kyle
Trustee

The notes on pages 7 to 11 form part of these financial statements.

Arura NI Trust

Company Limited by Guarantee

Notes to the Financial Statements

Year ended 31 December 2023

1. General information

The charity is a public benefit entity and a private company limited by guarantee, registered in Northern Ireland and a registered charity in Northern Ireland. The address of the registered office is Crescent Church, 6 University Road, Belfast, BT7 1NH, Antrim.

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3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

Arura NI Trust

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 December 2023

3. Accounting policies *(continued)*

Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

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- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Arura NI Trust

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 December 2023

3. Accounting policies *(continued)*

Financial instruments *(continued)*

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Limited by guarantee

The charity is a company limited by guarantee and has no share capital. In the event of the charity being wound up, the liability in respect of this guarantee is limited to £1 per member of the charity.

Arura NI Trust

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 December 2023

5. Donations and legacies

	Unrestricted Funds £	Total Funds 2023 £
Donations		
Donations	300	300
Capital introduced	22,742	22,742
Subscriptions		
2023 Weekend Registration Fees	3,025	3,025
	<u>26,067</u>	<u>26,067</u>

6. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2023 £
Charitable Activity	5,721	5,721
Support costs	870	870
	<u>6,591</u>	<u>6,591</u>

7. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2023 £
Charitable Activity	5,721	–	5,721
Governance costs	–	870	870
	<u>5,721</u>	<u>870</u>	<u>6,591</u>

8. Independent examination fees

	2023 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>840</u>

9. Staff costs

The charity employs no staff and therefore incurred no staff costs during the year.

10. Trustee remuneration and expenses

The charity trustees were not paid or received any other benefits from employment with the Charity in the year. No charity trustees were reimbursed for travel expenses during the year. No charity trustee received payment for professional or other services supplies to the charity.

Arura NI Trust

Company Limited by Guarantee

Notes to the Financial Statements *(continued)*

Year ended 31 December 2023

11. Creditors: amounts falling due within one year

	2023
	£
Accruals and deferred income	840
	<u>840</u>

12. Analysis of charitable funds

Unrestricted funds

	At 1 January 202			At 31 December 2023
	£	Income £	Expenditure £	£
General funds	3	26,067	(6,591)	19,476
	<u>—</u>	<u>26,067</u>	<u>(6,591)</u>	<u>19,476</u>

13. Analysis of net assets between funds

	Unrestricted Funds £	Total Funds 2023 £
Current assets	20,316	20,316
Creditors less than 1 year	(840)	(840)
Net assets	<u>19,476</u>	<u>19,476</u>

14. Corporation taxation

The Company is a registered charity, and as such is entitled to tax exemptions on income and profits in furtherance of the charity's primary objectives.

15. Related parties

The Trustees have considered guidance in relation to related party transactions and believe there are no transactions that require disclosure.

Arura NI Trust
Company Limited by Guarantee
Management Information
Year ended 31 December 2023

The following pages do not form part of the financial statements.

Arura NI Trust
Company Limited by Guarantee
Detailed Statement of Financial Activities
Year ended 31 December 2023

	2023 £
Income and endowments	
Donations and legacies	
Donations	300
Capital introduced	22,742
2023 Weekend Registration Fees	<u>3,025</u>
	<u>26,067</u>
Total income	<u><u>26,067</u></u>
Expenditure on charitable activities	
Charitable Activity	
<i>Activities undertaken directly</i>	
Activities	5,136
Trust expenses	<u>585</u>
	<u>5,721</u>
Governance costs	
Governance costs - accountancy fees	840
Bank charges	<u>30</u>
	<u>870</u>
Total expenditure	<u><u>6,591</u></u>
Net income	<u><u>19,476</u></u>

Arura N.I. Trust

Northern Ireland - Charity number 108898

Annual report

COMPANY REGISTRATION NUMBER: NI684449
CHARITY REGISTRATION NUMBER: 108898

Arura NI Trust
Company Limited by Guarantee
Unaudited Financial Statements
31 December 2023

Finegan Gibson Ltd
Chartered accountants
Causeway Tower
9 James Street South
Belfast
BT2 8DN

Arura NI Trust

Company Limited by Guarantee

Financial Statements

Year ended 31 December 2023

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Arura NI Trust

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 December 2023

The trustees, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 December 2023.

Reference and administrative details

Registered charity name	Arura NI Trust
Charity registration number	108898
Company registration number	NI684449
Principal office and registered office	Crescent Church 6 University Road Belfast BT7 1NH Antrim

The trustees

Lisa Campbell
Timothy Ewart
William Johnston
Timothy Kyle
Stephen McIntosh (Appointed 1 October 2023)
Alan Mullan
David Wilson

Company secretary David Wilson

Independent examiner Finegan Gibson
Causeway Tower
9 James Street South
Belfast
BT2 8DN

Structure, governance and management

The charity is governed under the Companies Act 2006 as a Private Company limited by guarantee and not having a share capital. The Trustees have legal responsibility for the Trust and meet on a regular basis.

Arura NI Trust

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 December 2023

Objectives and activities

Arura NI Trust was set up to provide activities and residential camps which allow children and young people to discover the truths of the Bible. We help to develop strong Christian character through a balanced programme of physical, educational, social and spiritual activity.

Risk Management

Our training events will cover such items as First Aid, How to live a Christian life in a secular world, Navigating social media etc, also the legal requirements for any youth leaders or volunteers to be involved in Arura planned camps and other youth events.

Strategic report

The following sections for achievements and performance and financial review form the strategic report of the charity.

Achievements and performance

Fulfilment of Purposes

While it is difficult to assess achievements when one of the main aims is spiritual and qualitative in nature, nevertheless a number of young people were affected by the trust's programmes. In our initial first full year of operation the Trust ran a weekend residential camp at Whitepark Bay for a small group of young people. A range of physical activities took place. A number of discussion groups considered a range of topics from the Bible and what it means to be a Christian. Also, there were structured talks from a dedicated Christian speaker during the weekend. An Activities evening was held in late November 2022 with a large group of young people attending from a number of churches. It was also an opportunity for church Rally leaders to network and share their ideas and experiences working with young people.

Achievements

At the weekend camp one young person committed their life to following Jesus Christ. A number of others rededicated their lives to following Jesus Christ.

Financial review

The trust operates youth camps on a contribution basis where attendees pay an agreed amount towards the cost of running the camp.

Other finance comes through charitable donations from affiliated church members and other individual Christians. A recognised Christian charity provides gifting towards the extensive cost of operating the Trust's main Summer camp known as Arura.

Any surplus funding is held in a savings account towards any future expenditure on major camps or events. A small current account balance is held for any day to day running expenses.

Arura NI Trust

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 December 2023

Plans for future periods

Our main activity will be a summer residential youth camp lasting approximately one week. A suitable location will be obtained probably within a large school complex to cater for the expected number of attendees.

The camp will include a large range of physical activities, practical workshops and many spiritual activities such as bible study groups, worship evenings and dedicated talk times with a well known Christian leader/speaker.

A large group of Christian volunteers will be involved in the many practical items required to make the camp operate successfully.

It is also planned to have a number of short training events and other group activities during the year.

The trustees' annual report and the strategic report were approved on20/09/24..... and signed on behalf of the board of trustees by:



Timothy Kyle
Trustee

Arura N.I. Trust

Northern Ireland - Charity number 108898

Annual return

Arura NI Trust

Company Limited by Guarantee

Independent Examiner's Report to the Trustees of Arura NI Trust

Year ended 31 December 2023

I report to the trustees on my examination of the financial statements of Arura NI Trust ('the charity') for the year ended 31 December 2023.

Responsibilities and basis of report

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of Charities Act (Northern Ireland) 2008 (the '2008 Act') and the Companies Act 2006 ('the 2006 Act'). You are satisfied that the accounts of the company are not required by charity or company law to be audited and have chosen instead to have an independent examination.

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements as carried out under section 65 of the 2008 Act. In carrying out my examination I have followed the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the 2008 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Finegan Gibson
Independent Examiner

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