

# Shiloh Christian Fellowship

Northern Ireland · Charity number 109202

## Details

Status	Received
Registered	2023-02-20
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	101 Skipperstone Road Bangor County Down Bt20 4EU BT20 4EU
Phone	02891462751 07759465242
Email	<a href="mailto:info@shilohchristianfellowship.co.uk">info@shilohchristianfellowship.co.uk</a>
Website	<a href="http://www.shilohchristianfellowship.co.uk">www.shilohchristianfellowship.co.uk</a>

## Activities

**Purposes:** Shiloh Christian Fellowship (hereinafter known as the Fellowship) shall be composed of sinners saved by the grace of God, who unite in Christian Fellowship to advocate the truth of God, to proclaim the riches of His sovereign mercy to the lost and perishing, and by sympathy and biblical counsel to help one another in the Christ-like and heavenward life. We undertake by the Holy Spirit's help to seek to bear one another's burdens, provoke one another to love and good works, and in the exercise of a tender-hearted forgiving kindness, acknowledge each other as members of that mystical body the 'Church' of which our risen and exalted Saviour Jesus Christ, God's only begotten Son, is the Head.

**What the charity does:** The advancement of religion

**How the charity works:** Religious activities, Religious activities, Religious activities, Religious activities, Religious activities

**Who the charity helps:** General public, General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-03	£28,280	£8,965	£0	0

## Trustees

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Name	Role	Appointed
Mr James Anderson		
Mr Keith Mooney		
Mr Mark Gordon		
Mr William Morrison		
Mrs Linda Neill		

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**Shiloh Christian Fellowship**

Northern Ireland - Charity number 109202

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# Accounts

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**Shiloh Christian Fellowship**

**Financial Statements**

**31 March 2025**

**Broad Street Advisory Limited  
Chartered Accountants  
94 Hamilton Road  
Bangor  
BT20 4LG**

Shiloh Christian Fellowship  
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Shiloh Christian Fellowship  
11th Avenue  
Barnsley  
S70 2JH

**Statement of Responsibilities of the Members of Committee**

The Charity Commission requires the directors of the company to prepare financial statements for the year giving a statement of balances of the company and of the receipts and payments for the year. In preparing these the members of the committee are required to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- prepare financial statements on the going concern basis unless it is inappropriate to presume that the company will continue to operate.

The directors of the company are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charity Commission's rules. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the board of directors and signed on its behalf by:

M.Gordon  
Director

25th June 2025

Shiloh Christian Fellowship  
Year Ended 31 March 2025

Accountant's report on the Financial Statements  
to Shiloh Christian Fellowship

As stated on page 4 you have approved the Financial Statements for the year ended 31 March 2025 which comprise the Receipts and Payments account, the Statement of Balances and the related notes. In accordance with your instructions I have examined the accounting records and information and explanations supplied to me and certify that the Statements are correct and in accordance with the records and have been properly prepared in accordance with the Charity Commission's, except that separate bank accounts should be maintained for restricted and unrestricted funds.

*Tony McHesnan*

Broad Street Advisory Limited  
Chartered Accountants  
94 Hamilton Road  
Bangor  
BT20 4LG



25th June 2025

Shiloh Christian Fellowship  
Statement of Financial Activities incorporating the  
Receipts and Payments Account  
for the year ended 31 March 2025

	£	£	£	£
	Unrestricted Funds	Restricted Funds	2025 Funds Total	2024 Funds Total
<b>Grants received</b>				
Cash Donations	23,515		23,515	16,075
Electronic Donation	4,765		4,765	2,081
Interest	0		0	0
	<u>28,280</u>	<u>0</u>	<u>28,280</u>	<u>18,156</u>
<b>Expenditure</b>				
Accountants fees	390		390	354
Bank Charges	99		99	86
Heat & Light	1,383		1,383	1,257
Rates	184		184	175
Insurance	683		683	662
Repairs	1,500		1,500	0
Marketing	788		788	288
Subscriptions	179		179	0
Christian Donation	250		250	2,250
Christian Missions	2,000		2,000	2,500
Depreciation	1,508		1,508	150
	<u>8,965</u>	<u>0</u>	<u>8,965</u>	<u>7,722</u>
Surplus of income over expenditure	19,315	0	19,315	10,434
Prior year adjustment	34,000		34,000	0
<b>Opening balances:</b>				
Fixed Assets	1,350		1,350	0
Bank	67,134		67,134	57,696
Debtors	0		0	0
Creditors	0		0	0
Accruals	-354		-354	0
	<u>121,445</u>	<u>0</u>	<u>121,445</u>	<u>68,130</u>
<b>Represented by</b>				
<b>Closing balances:</b>				
Fixed Assets	70,163		70,163	1,350
Bank balances	51,672		51,672	67,134
Debtors	0		0	0
Creditors	0		0	0
Accruals	-390		-390	-354
	<u>121,445</u>	<u>0</u>	<u>121,445</u>	<u>68,130</u>

Shiloh Christian Fellowship  
 Statement of Balances  
 As at 31 March 2025

	Notes	£	2025 £	£	2024 £
<b>Fixed Assets</b>					
Equipment	2		70,163		1,350
<b>Current assets</b>					
Bank accounts		51,672		67,134	
Debtors		0		0	
		51,672		67,134	
<b>Current liabilities</b>					
Accruals		-390		-354	
Creditors		0		0	
		-390		-354	
<b>Net current assets</b>			51,282		66,780
<b>Net assets</b>			<u>121,445</u>		<u>68,130</u>
<b>Funds</b>	3				
Balance brought forward			68,130		57,696
Prior year adjustment			34,000		0
Surplus/(Deficit) for the year			19,315		10,434
<b>Total funds</b>			<u>121,445</u>		<u>68,130</u>

The financial statements were approved by the members of the Management Committee on

\_\_\_\_\_ and are signed on their behalf by:

M. Gordon  
 Chairperson

\_\_\_\_\_  
 Treasurer

\_\_\_\_\_  
 Director

**1 Accounting policies**

The financial statements have been compiled on a basis that enables the surplus to be calculated in accordance with UK Generally Accepted Accounting Practice and in accordance with the recommended practice for accounting and reporting by charities as issued by the Charities Commission.  
 Being a company charity the accounts have been prepared on the accruals basis, along with a statement of balances at year end.

**2 Fixed Assets**

	NBV B/Fwd £	Depreciation £	Net Book Value £
Land & Property	56,587	0	56,587
Equipment	1,350	135	1,215
Computer suites/office furniture	0	0	0
Fixtures & Fittings	13,734	1,373	12,361
	<u>71,671</u>	<u>1,508</u>	<u>70,163</u>

All assets are stated at cost less depreciation. Depreciation has been charged at 10% reducing balance basis.

**3 Funds**

	£ Total	£ Restricted	£ Unrestricted
Fixed assets	70,163	0	70,163
Bank balances at 31 March 2025	51,672	0	51,672
Debtors	0	0	0
Creditors	0	0	0
Accruals	-390	0	-390
Total	<u>121,445</u>	<u>0</u>	<u>121,445</u>

**Shiloh Christian Fellowship**

Northern Ireland - Charity number 109202

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# Accounts

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**Shiloh Christian Fellowship**  
**Financial Statements**  
**31 March 2024**

**Broad Street Advisory Limited**  
**Chartered Accountants**  
**94 Hamilton Road**  
**Bangor**  
**BT20 4LG**

**Shiloh Christian Fellowship  
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**Shiloh Christian Fellowship**  
**Year Ended 31 March 2024**

**Statement of Responsibilities of the Members of Committee**

The Charity Commission requires the directors of the company to prepare financial statements for the year giving a statement of balances of the company and of the receipts and payments for the year. In preparing these the members of the committee are required to:

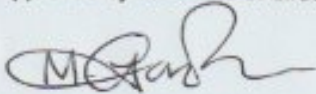
select suitable accounting policies and apply them consistently;

make judgements and estimates that are reasonable and prudent;

prepare financial statements on the going concern basis unless it is inappropriate to presume that the company will continue to operate.

The directors of the company are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the company and to enable them to ensure that the financial statements comply with the Charity Commission's rules. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the board of directors and signed on its behalf by:



M. Gordon  
Director

25th June 2024

**Shiloh Christian Fellowship  
Year Ended 31 March 2024**

**Accountant's report on the Financial Statements  
to Shiloh Christian Fellowship**

As stated on page 4 you have approved the Financial Statements for the year ended 31 March 2024 which comprise the Receipts and Payments account, the Statement of Balances and the related notes. In accordance with your instructions I have examined the accounting records and information and explanations supplied to me and certify that the Statements are correct and in accordance with the records and have been properly prepared in accordance with the Charity Commission's, except that separate bank accounts should be maintained for restricted and unrestricted funds.

*Tony McAlonan*

Broad Street Advisory Limited  
Chartered Accountants  
94 Hamilton Road  
Bangor  
BT20 4LG



25th June 2024

**Shiloh Christian Fellowship**  
**Statement of Financial Activities incorporating the**  
**Receipts and Payments Account**  
**for the year ended 31 March 2024**

	£	£	£	£
	Unrestricted Funds	Restricted Funds	2024 Funds Total	2023 Funds Total
<b>Grants received</b>				
Cash Donations	16,075		16,075	0
Electronic Donation	2,081		2,081	0
Interest			0	0
	<u>18,156</u>	<u>0</u>	<u>18,156</u>	<u>0</u>
<b>Expenditure</b>				
Accountants fees	354		354	0
Bank Charges	86		86	0
Heat & Light	1,257		1,257	0
Rates	175		175	0
Insurance	662		662	0
Marketing	288		288	0
Christian Donation	2,250		2,250	0
Christian Missions	2,500		2,500	0
Depreciation	150		150	0
	<u>7,722</u>	<u>0</u>	<u>7,722</u>	<u>0</u>
Surplus of income over expenditure	10,434	0	10,434	0
Opening balances:				
Fixed Assets	0		0	0
Bank	57,696		57,696	57,696
Debtors	0		0	0
Creditors	0		0	0
Accruals	0		0	0
	<u>68,130</u>	<u>0</u>	<u>68,130</u>	<u>57,696</u>
Represented by				
Closing balances:				
Fixed Assets	1,350		1,350	0
Bank balances	67,134		67,134	57,696
Debtors	0		0	0
Creditors	0		0	0
Accruals	-354		-354	0
	<u>68,130</u>	<u>0</u>	<u>68,130</u>	<u>57,696</u>

**Shiloh Christian Fellowship  
Statement of Balances  
As at 31 March 2024**

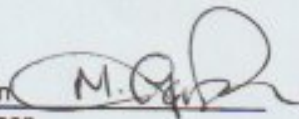
	Notes	£	2024 £	£	2023 £
<b>Fixed Assets</b>					
Equipment	2		1,350		0
<b>Current assets</b>					
Bank accounts		67,134		57,696	
Debtors		0		0	
		<u>67,134</u>		<u>57,696</u>	
<b>Current liabilities</b>					
Accruals		-354		0	
Creditors		0		0	
		<u>-354</u>		<u>0</u>	
<b>Net current assets</b>			67,488		57,696
<b>Net assets</b>			<u>68,838</u>		<u>57,696</u>
<b>Funds</b>					
Balance brought forward	3		57,696		57,696
Surplus/(Deficit) for the year			10,434		0
<b>Total funds</b>			<u>68,130</u>		<u>57,696</u>

The financial statements were approved by the members of the Management Committee on

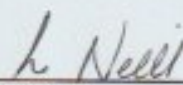
20/8/2024

and are signed on their behalf by:

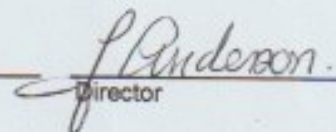
M. Gordon  
Chairperson



Treasurer



Director



**Shiloh Christian Fellowship**  
**Notes to the Financial Statements**  
**For the year ended 31 March 2024**

**1 Accounting policies**

The financial statements have been compiled on a basis that enables the surplus to be calculated in accordance with UK Generally Accepted Accounting Practice and in accordance with the recommended practice for accounting and reporting by charities as issued by the Charities Commission.

Being a company charity the accounts have been prepared on the accruals basis, along with a statement of balances at year end.

**2 Fixed Assets**

	NBV	B/Fwd	Depreciation	Net Book Value
	£		£	£
Equipment	1,500		150	1,350
Computers	0		0	0
Computer suite/office furniture	0		0	0
Fixtures & Fittings	0		0	0
	<u>1,500</u>		<u>150</u>	<u>1,350</u>

All assets are stated at cost less depreciation. Depreciation has been charged at 10% straight line basis.

**3 Funds**

	£	£	£
	Total	Restricted	Unrestricted
Fixed assets	1,350	0	1,350
Bank balances at 31 March 2024	67,134	0	67,134
Debtors	0	0	0
Creditors	0	0	0
Accruals	-354	0	-354
<b>Total</b>	<u>68,130</u>	<u>0</u>	<u>68,130</u>

**Shiloh Christian Fellowship**

Northern Ireland - Charity number 109202

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# Annual report

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**Shiloh Christian Fellowship  
Trustees Report  
Year Ending  
31<sup>st</sup> March 2024**

**Shiloh Christian Fellowship, 101 Skipperstone Road, Bangor, BT20 4EU**

**Correspondence Address: 51 Lismore Avenue, Bangor, BT20 4XD**

**The Trustees submit their Annual Report & Financial Accounts for the year ending: 31<sup>st</sup> March 2024**

Trustees of Shiloh Christian Fellowship at the date of this report are as follows:

- Mr Mark Gordon
- Mr James Anderson
- Mrs Linda Neill
- Mr William Morrison
- Mr Keith Mooney

**Designated Officers**

Pastor of Shiloh Christian Fellowship: Mr Mark Gordon

Deacons: Mr James Anderson, Mrs Linda Neill, Mr William Morrison

Authorised Signatory: Mr Cyril Glass

**Independent Examiner:**

Broad Street Advisory Limited, Chartered Accounts, Bangor

**Bank**

Danske Bank, Bloomfield Shopping Centre, South Circular Rd, Bangor BT19 7HB

**Structure / Governance / Management of Shiloh Christian Fellowship**

The structure, governance and management of Shiloh Christian Fellowship consists of the above-named Trustees, Deacons, Pastor and Designated Officer, who have overseen all financial affairs, progressive development and decision-making regarding the Fellowship in this reporting period.

## **Shiloh Christian Fellowship Mission Statement**

Shiloh Christian Fellowship (hereinafter known as the Fellowship) shall be composed of sinners saved by the grace of God, who unite in Christian Fellowship to advocate the truth of God, to proclaim the riches of His sovereign mercy to the lost and perishing, and by sympathy and biblical counsel to help one another in the Christ-like and heavenward life.

We undertake by the Holy Spirit's help to seek to bear one another's burdens, provoke one another to love and good works, and in the exercise of a tender-hearted forgiving kindness, acknowledge each other as members of that mystical body the 'Church' of which our risen and exalted Saviour Jesus Christ, God's only begotten Son, is the Head.

## **Aims & Objectives**

Shiloh Christian Fellowship

- Holds weekly religious services where individuals, members of the public come together to worship the Lord and hear God's word.
- We love and support one another by providing care and practical / spiritual support to our Fellowship members & to individual members of the public through our Fellowship activities, which include: - Sunday morning and evening services, and also mid-week Bible studies.
- We further aim to promote our common faith by regular outreach programmes of evangelism including: -
  - ◊ Street work
  - ◊ Tract distribution
  - ◊ Door to door evangelism
  - ◊ Other projects to reach the general public with the good news of Jesus Christ
  - ◊ Providing registered officiant services to conduct Weddings, Funerals & Thanksgiving services to those members of the public who invite / request us to do so.

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## **Trustees**

Trustees meet in their official capacity approximately 3-6 times per year to discuss the general affairs of the Fellowship. These meetings can be increased should circumstances require it.

Trustees also meet at various Fellowship services and can address any matters that may arise.

Trustees may also call General Meetings of Fellowship members to discuss the ongoing ministries, projects and associated Fellowship services.

In the most recent meeting for this reporting period (January 2024) the Trustees discussed the following agenda, which we include as a portion of the Trustees Report.

**Membership:** A new Membership course will need to take place in Summer 2024 to extend an invitation to those attending Shiloh to become committed members of the Fellowship.

This course is necessary because over the past 12 months Shiloh has witnessed an increase in the numbers of people regularly attending our services, (from an average of 35-40, increased to 55-60) some of whom have expressed an interest in becoming members of the Fellowship.

## **Steering Committee**

The formation of a '**Steering Committee**' was considered and agreed.

This would allow a number of committed Fellowship members to take responsibility for the oversight and forward planning of current and future planned ministries, projects and outreach programmes.

It is envisaged the '**Steering Committee**' will be formally elected after the new membership course is complete.

### **Charities Commission NI**

Trustees recognised the need to prepare their Annual Report and Financial Accounts etc for submission to the Charity Commission NI for this reporting period. The Trustees therefore approved Broad Street Advisory Limited, Chartered Accountants to prepare the financial statements.

### **Building Maintenance**

It was agreed a number of building maintenance works were required both externally and internally. These were to begin immediately and would include roof reparation, painting and decorating, electrical upgrades with recognised safety certificates, general refurbishment, and other aesthetic changes to include new seating.

### **Sunday School**

Since Covid 19 and the restrictions preventing weekly services, Shiloh's Sunday School for children and young people has never recovered or been fully operational again.

The old portacabin (former Sunday School) was removed from beside Shiloh for health and safety reasons and therefore space was limited to house a Sunday School in the main building.

The Trustees agreed to present plans for a new structure to house a new Sunday School.

Plans were drawn up by Insideout Architects and have been formally presented to planning for approval.

### **Sound Equipment**

Shiloh's sound equipment has not had an upgrade since 2010 and with a wider audience being reached with the gospel of Jesus, via social media, including weekly Facebook Livestreams and YouTube, it was agreed to have this upgraded.

### **Ministry / Project Updates**

#### **◇ Weekly Services**

In this reporting period we haven't yet achieved full operation of our service provision prior to Covid 19 and the government-imposed restrictions that affected our Fellowship's ability to fully function.

However, having said that, we continue to provide a Morning Service every Sunday morning and an Evening Service once a fortnight.

Our weekly Wednesday night Bible Studies continue x3 per month, and 1x per month a general Prayer Meeting occurs.

All of these services have seen an increase in numbers attending.

The Morning and Evening services are also livestreamed via social media and are available on YouTube.

These draw significant viewers from the immediate locality, nationally and internationally.

#### **◇ Satellite Bible studies**

Emanating from our services and attendee / membership, a number of satellite Bible Studies take place in various homes, supporting young Christians and others in their understanding of the Word of God.

One study is conducted via WhatsApp on a fortnightly basis with a project team in Pakistan which is very well attended.

#### **◇ Prayer Meetings**

In addition to our monthly Wednesday evening Prayer Meeting, Shiloh also provides an opportunity every other Sunday morning for members to attend an early morning Prayer Meeting, prior to our main Morning Service.

#### **◇ General Meeting Of Members**

During this reporting period only one General Meeting of members was called, specifically to inform the membership and seek their approval for amendments to our constitution as recommended by the Charities Commission NI, and to discuss the development of a new Sunday School building.

### ◇ **Evangelistic Services**

Although our general services, which are open to the public are evangelistic in nature, we specifically hold 'Testimony Nights' when we invite members of our Fellowship or other guests to tell what Jesus has done for them. These services are very well attended by the general public.

### Other Projects & Ministries

#### ◇ **Spring Into Summer / Awesome Autumn Aid / Good News for Winter Blues**

This is a single project which changes its name based on the season of the year.

Run on a Thursday afternoon, the project is open to members / attendees of Shiloh and the wider community to come along and engage in the activities taking place, which can range from crafts, to quizzes, darts to storytelling. It is an opportunity for local people to come in for a cup of tea / coffee and a chat. This project receives a nominal annual budget for basic running costs / materials.

#### ◇ **Community Purse**

The leadership team agreed 10% of the weekly income received from voluntary offerings / donations given to Shiloh would automatically go into our 'Community Purse.'

This is specifically used to help people from our congregation or the local community who may need assistance with costs toward oil, gas, electricity, food or other concerns.

#### ◇ **Care Team**

Shiloh has a small number of members committed to providing home / hospital visits to members of the Fellowship who are unable to attend services or who are admitted to hospital.

#### ◇ **Crisis Intervention Support**

Direct crisis intervention and support for individuals and families experiencing problems with drug / substance abuse is provided by a number of members who can offer counselling and / or sign-posting services to other professional agencies.

In this reporting period we have witnessed an increase in numbers seeking to access these services, particularly young men who have also found themselves in drug debt to paramilitary groups.

Through our community involvement / development work, we have formed excellent working relationships with agencies and services that help address these matters, including Bangor Alternatives and Base 2.

#### ◇ **Weddings, Funerals, Baptisms / Thanksgivings**

Our registered officiant is our Pastor: Mark Gordon, who is responsible for conducting weddings and the completion of Marriage Schedule information for the General Registrar's Office.

He is also called upon to conduct numerous Funeral Services annually which can take place at Shiloh or in other funeral churches, funeral homes, private residences or Belfast Crematorium.

In addition to these 'Baptism Services' take place annually.

In this reporting period Shiloh held one general baptism service for 6 individuals.

Our 'Thanksgiving Services' correspond to what others call 'Christenings', only Shiloh does not support or endorse infant baptism.

#### ◇ **Website Administration**

Shiloh's website ([www.shilohchristianfellowship.co.uk](http://www.shilohchristianfellowship.co.uk)) is regularly updated to inform our members and the wider community.

#### ◇ **Pakistan / Myanmar / Moldova / Adopt a Child**

Individual members of Shiloh support various mission projects with small financial donations which includes our Pakistan Outreach Project providing food hampers to very poor families in 'Brickworks' across the Farooqabad region of Pakistan.

Shiloh also donates a small amount annually toward the POP team and their work.

The Myanmar Project is again funded by individual donations to help purchase food for those experiencing conflict in Myanmar.

Support for the Moldova Project is in the form of small gifts given by individual members toward the work being carried out by a former member of Shiloh in that region.

A very small number of members of Shiloh continue to 'Adopt a Child' in Guatemala through the charity of the same name.

### Future Potential Projects

#### ◊ **Men's Mental Health Group**

Shiloh is considering establishing a new **Men's Mental Health Group** to provide a safe space for men suffering from mental health issues (including addiction), where they can meet together to talk through their concerns, in an environment where they are not judged but feel strongly supported.

Part of this project may involve creating a polytunnel where clients / users can learn to grow plants and vegetables as part of a holistic approach to therapeutic recovery and transformation.

#### ◊ **Preachers Class**

Because Shiloh is growing and to ensure the work / ministry can continue into the future, it has been proposed that a training / education program be set up to train those interested or who feel called to preach the gospel.

This project will encourage individuals to prepare and deliver sermons, both within the Church and also during street evangelism.

#### ◊ **Residential / Nursing Homes**

Prior to Covid 19 and the government restrictions imposed, Shiloh would provide a number of short gospel services in various residential / nursing homes in Bangor and Holywood.

It is anticipated that this ministry can begin again within the next reporting period.

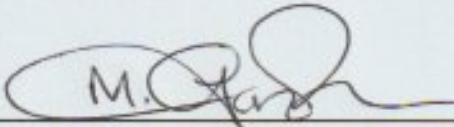
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### Conclusion

The Trustees of Shiloh Christian Fellowship believe we meet the public benefit requirement by providing benefit to our members and the wider general public through the advancement of religion: namely the proclamation of the gospel of the Lord Jesus Christ: salvation by grace alone, through faith alone, in Jesus Christ alone, to the glory of God alone, for all (or any) who will confess their sins, repent and trust in Jesus.

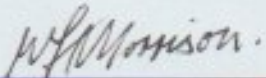
Although the gospel of Jesus can offend, there was no intentional harm caused by its proclamation, nor any intentional harm was caused by the pursuit of our charitable purposes, nor was there any private benefit.

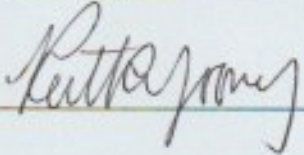
### Signed & Dated

Mark Gordon:  20/8/2024

Mr James Anderson:  20/8/2024

Mrs Linda Neill:  20/8/2024

Mr William Morrison:  20/8/2024

Mr Keith Mooney:  24/8/2024

**Shiloh Christian Fellowship**

Northern Ireland - Charity number 109202

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# Annual return

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## **Independent examiner's report to the trustees of Shiloh Christian Fellowship**

We report on the accounts of the Charity for the year ended 31 March 2024.

### **Respective responsibilities of trustees and independent 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 our 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 our attention

### **Basis of independent examiner's report**

We have examined your charity accounts as required under section 65 of the Charities Act and our 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.

Our 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.

### **Independent examiner's statement**

Our role is to state whether any material matters have come to my attention giving us 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

We have completed our 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, we have found no matters that require drawing to your attention.

*Tony McAleenan*

Tony McAleenan (FCA)

Broad Street Advisory Ltd

Chartered Accountants

94 Hamilton Road

Bangor

Co Down

BT20 4LG

25th June 2024

