

TRUSTEES' REPORT

STRUCTURE AND MANAGEMENT

There are 3 directors and they are subject to re-election on a rotational basis each year.

The governing documents are the Articles of Association and the Trust Deed.

DESCRIPTION AND PURPOSE

The main object for which the company is established is to assist in the relief of disadvantage and poverty in the world. We aim to do this through supporting projects which promote advancement of education, conflict resolution, disease prevention and environmental protection. Support is given by coordinating the volunteer work of Rotary Ireland members and by receiving donations from Rotary members, funders and the general public to support such projects, with the assistance of matching grants from the Rotary Foundation where possible. We are affiliated to, and work in tandem with Rotary Ireland.

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ACTIVITIES AND OBJECTIVES

The Company's objectives are specifically restricted to the following Objectives:

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The main objective of the company is to receive, handle and administer bequests, gifts and major donations on behalf of Rotary Ireland District 1160.

All monies are held in trust for use by Rotary Ireland D1160. On application for grant aid to carry out projects within the community funds will be released on a case by case basis following the principles laid out by Rotary Foundation (The Rotary Foundation - Rotary in Great Britain and Ireland).

FUTURE PLANS

1. Realisation of a property gifted to Rotary Ireland as cash.
2. Provide Rotary Ireland with funding to create an area of reforestation for both community use and potential source of future funding to provide further grant aid to Rotary Ireland. This will enable clubs to carry out non-profit charitable projects in the community.

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PUBLIC BENEFIT STATEMENT

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

FINANCIAL REVIEW

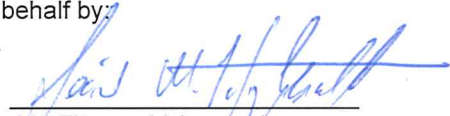
The financial report relates to the period from 1 November 2024 to 31 October 2025.

STATEMENT OF TRUSTEE RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and the financial statements of the charity in accordance with applicable law and generally accepted accounting practice.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time its financial position. 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.

Approved by the trustees at our annual general meeting on 28th April 2026 and signed on their behalf by:


J.M. Fitzgerald (trustee)