

Friends of Armagh Cathedral

Independent Examiner's Report to the Charity Trustees of Friends of Armagh Cathedral

I report on the accounts of the Charity for the year ended 31 December 2023.

Respective responsibilities of charity trustees and examiner:

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. Having satisfied myself that the charity is not subject to audit, and is eligible for Independent Examination, it is my responsibility to:

- examine the accounts under section 65 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- to 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.

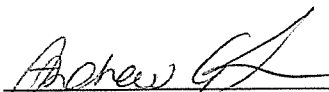
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.



Andrew Gilpin ACCA
WHR Accountants Ltd
Independent Examiner
26 The Square
Moy
Dungannon
BT71 7SG

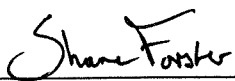
17/10/2024
Date

Friends of Armagh Cathedral

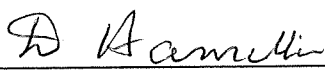
Statement of Receipts and Payments – Year Ended 31 December 2023

	Restricted Funds £	Unrestricted Funds £	Total 2023 £	Total 2022 £
Receipts				
Voluntary Receipts				
Donations and Gift Aid	-	914		537
Bank Interest	-	558		542
From Charitable Activities				
Fees and Subscriptions	-	1,515		2,406
Activities	-	5,761		4,804
Other	-			
	-	8,748		8,289
Payments				
Cost of Charitable Activities	-	1,942		1,859
Grants/Donations/Gifts	-	-	-	-
Governance Costs	-	1,262		1,465
Asset and investment purchase				
Purchase of Equipment	-	1,835		1,355
Total payments	-	5,039		4,679
Net receipts/(payments)	-	3,709		3,610
Transfers to/(from) funds	-	-	-	-
Surplus for the year	-	3,709		3,610

Approved by the trustees on 25/04/2023 and signed on their behalf by:



 Shane Forster
 Trustee



 David Hamilton
 Trustee

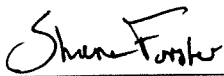
Friends of Armagh Cathedral

Statement of Assets and Liabilities – Year Ended 31 December 2023


	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Funds Reconciliation				
Cash at bank and in hand 31.12.22	-	30,379	30,379	26,769
Surplus for the year	-	3,709	3,709	3,610
Cash at bank and in hand 31.12.23	-	34,088	34,088	30,379
 Bank and Cash Balances				
Bank Deposit Account			-	-
Bank Current Account			24,088	20,379
Investment			10,000	10,000
			34,088	30,379

Approved by the trustees on 25/04/2023

and signed on their behalf by:



 Shane Forster
 Trustee



 David Hamilton
 Trustee