

CHARITY NUMBER: NIC100142

**Institute of Irish Leadership**  
**20 The Diamond, Pomeroy**  
**Co Tyrone, BT70 2QX**

**Annual Statement of Accounts**  
**for the**  
**Year Ended 31 December 2024**

**Institute of Irish Leadership**  
**20 The Diamond, Pomeroy, Co Tyrone, BT70 2QX**

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**Accounts for the Year Ended 31 December 2024**

**INDEPENDENT EXAMINER'S REPORT**

to the **Trustees and Members of Institute of Irish Leadership**

We have examined the accounts for the financial year to 31 December 2024 as set out on page 2, on the basis explained below.

**Respective responsibilities of the charity trustees and the independent examiner**

The trustees are responsible for preparing the charity's accounts, and they consider that:

- they are entitled to adopt the receipts and payments basis for the financial year as provided by section 64(3) of the Charities Act (Northern Ireland) 2008 (the Act); and
- the audit requirement of section 65(2) of the Act does not apply but the alternative requirement of independent examination under section 65(3)(a) does apply.

It is our responsibility to state, on the basis of the procedures outlined below, whether certain matters have come to our attention in connection with the independent examination.

**Basis of report**

Our examination of the accounts was carried out in accordance with Regulation 25 of the Charities (Accounts and Reports) Regulations (Northern Ireland) 2015. An independent examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual or especially significant transactions or events and their disclosure in the accounts, and seeking any further information or explanations we considered necessary concerning any such matters. The procedures required to be carried out do not provide all the evidence that would be required in an audit, and consequently our report does not express any audit opinion on the view given by the accounts.

**Report**

In connection with the examination no matter has come to our attention:

- (a) giving us any reasonable cause to believe that in any material respect proper accounting records have not been kept in accordance with section 63 of the Act or that the accounts do not agree with those records; or
- (b) which in our opinion needs to be highlighted in our report to enable a proper understanding of the accounts to be reached.

Dated: **30 October 2025**



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**McLernonQuinn**  
Chartered Accountants & Chartered Tax Advisers  
43 Thomas Street  
Dungannon  
Co Tyrone  
BT70 1HW

**Institute of Irish Leadership** 2  
**20 The Diamond, Pomeroy, Co Tyrone, BT70 2QX**

**Receipts and Payments Account**  
**Year Ended 31 December 2024**

	2024	2023
	£	£
<b>Income</b>		
Donations	1,476	1,444
Funding for courses	26,866	13,181
	<u>28,342</u>	<u>14,625</u>
<b>Expenditure</b>		
Direct Costs	11,231	5,195
Rent	320	-
Insurance and rates	1,530	1,153
Light and Heat	1,355	2,210
Telephone	1,323	1,069
Motoring Costs	20	76
Postage, Printing and Stationery	36	310
Repairs	3,788	702
Professional Fees	720	660
Consultancy Fees	3,960	3,600
Online costs	478	380
Equipment	-	773
Sundries	92	304
Bank Fees	189	192
	<u>25,042</u>	<u>16,624</u>
<b>Surplus/(Deficit) for the Year</b>	<u>3,300</u>	<u>(1,999)</u>

**Statement of Assets and Liabilities**  
**at 31 December 2024**

	2024	2023
	£	£
<b>Assets</b>		
Cash at Bank	4,605	1,305
<b>Liabilities</b>		
	Nil	Nil

The above Statement of Accounts was approved by the Trustees on  
30 October 2025.

Signed: Kathleen Burns Chairperson  
Kathleen Burns