

**Madden School House Heritage Committee Madden
Road, Armagh**

Report of the Trustees For the year ended 31 January 2023

The trustees present their report and the financial statements for the year ended 31 January 2023.

Structure, governance and management

The trustees have adopted the provisions of the Statement of Recommended Practice [SORP] " Accounting and Reporting by Charities " issued in 2005 in preparing the report and financial statements of the charity. They have also had regard for any other information required by law or the charity's governing document.

Objectives and activities

The advancement of citizenship and community development with the goal to improve the conditions of life of those living in the Madden and County Armagh area. To provide the opportunity for the local community to liaise with statutory and voluntary agencies in a common effort to advance education, promote Christian faith and to provide facilities in the interest of social welfare for recreation and other leisure activities.

Achievements and performance

The charity currently, hold community open days, education days, health programs and community events for children, families and senior citizens.

Financial review

It is the policy of the charity to maintain restricted reserves which matches the needs of the band, both at the current time and the foreseeable future. This provides sufficient funds to cover running costs which include management, administration and support costs.

Statement as to disclosure of information to auditors

In so far as the trustees are aware:

there is no relevant audit information of which the charity's auditors are unaware; and

the trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditors are aware of that information.

Statement of trustees' responsibilities

The trustees are responsible for preparing the annual Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

Law applicable to charities in Northern Ireland requires the trustees to prepare financial statements for each financial year which give a true and fair view of charity's financial activities during the year and of its financial position at the end of the year. In preparing financial statements giving a true and fair view, the trustees are required to:

- select suitable accounting policies and then apply them consistently.
- make judgements and estimates that are reasonable and prudent; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008 Sc 65. 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.

On behalf of the board



[Honor Hawthorne \(Nov 2, 2025 16:22:33 GMT\)](#)

Mrs Honor Hawthorne

Treasurer

**Madden School House Heritage Committee Madden
Road, Armagh**

**Independent examiner's report to the trustees on the financial statements of Madden School House
Heritage Committee**

I report on the financial statements of Madden School House Heritage Committee for the year ended 31 January 2023 which comprise the statement of financial activities, the balance sheet, and the related notes. These financial statements have been prepared under the historical cost convention and the accounting policies set out therein.

Respective responsibilities of trustees and independent examiner

As the charity's trustees you are responsible for the preparation of the accounts. It is my responsibility to state, on the basis of my examination whether particular matters have come to my attention.

Basis of independent examiner's statement

My 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 items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(i) which gives me reasonable cause to believe that in any material respect the requirements:
to keep proper books of account in accordance with Section 65 of the Charities Act (Northern Ireland) 2008 and

to prepare accounts which accord with the books of account and comply with the accounting requirement of the Act
have not been met; or

(ii) to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Opinion

In our opinion the financial statements give a true and fair view of the state of the charity's affairs as at 31 January 2023 and of its incoming resources and application of resources for the year then ended and have been properly prepared in accordance with the Charities Act (Northern Ireland) 2008.

Rita Murray

**Rita Murray FCCA
O'Connor Murray Accountants
Unit F2 WIN Business Park
Canal Quay
Newry
BT35 6PH**

30 October 2025

MADDEN SCHOOL HOUSE HERITAGE COMMITTEE
MADDEN ROAD, CO. ARMAGH

STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED 31 JANUARY 2023

	£
Turnover	2,192
Cost of sales	(0)
Gross profit	<u>2,192</u>
Administrative expenses	(5,238)
Operating loss	<u>(680)</u>
Other interest receivable and similar income	4
Loss before taxation	<u>(3,042)</u>
Tax on loss	-
Loss for the financial year	<u>(3,042)</u>
Retained loss brought forward	<u>-31,921</u>
Accumulated Loss carried forward	<u><u>-34,963</u></u>