

BALLYMURPHY MASSACRE COMMITTEE

INCOME AND EXPENDITURE ACCOUNT

YEAR ENDED 31 MARCH 2024

PREPARED BY:-

**OUTSOURCE FINANCE
Upper Springfield Development Trust
689 Springfield Road
Belfast BT12 7FP**

Tel No 028 90236677

INDEPENDENT EXAMINER'S REPORT TO THE CHARITY MEMBERS OF BALLYMURPHY MASSACRE COMMITTEE

I report on the financial statements of the Ballymurphy Massacre Committee for the year ended 31st March, 2024, which are set out on pages 1 to 2.

Respective responsibilities of the trustee 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.

It is my 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 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 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 the cause to believe:

1. That the 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.

Independents examiners statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with the following the Direction of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Anne McEvoy
OUTSOURCE FINANCE
Upper Springfield Development Trust
689 Springfield Road
Belfast BT12 7FP

Tel No 028 90236677

BALLYMURPHY MASSACRE COMMITTEE

**INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2024**

	£	£
<u>Income</u>		
Generated Income		
Fr Des Memorial Donations		
AOH \$4500+6000	8,149.26	
LAOH \$4000	3,112.83	
Donations	918.34	
Bank Interest	-	
Ballymurphy Poems memorabilia	85.00	
	<u>592.59</u>	
		<u>12,858.02</u>

BALLYMURPHY MASSACRE COMMITTEE

**INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 MARCH 2024**

	£	£
Income (from page 3)		12,858.02
Expenses		
Travel & Accomodation	273.28	
Telephone	0	
Materials	92.81	
Memorials	253.00	
Inquest Expenses	-	
Bank Fees	31.75	
Legal Fees	-	
	<hr/>	<hr/>
		650.84
Surplus/Deficit for year		12,207.18
Balance c/f previous year		62,751.52
		<hr/> <hr/> 74,958.70

BALLYMURPHY MASSACRE COMMITTEE

**BALANCE SHEET
YEAR ENDED 31 MARCH 2024**

	£	£
Fixed Assets		
Equipment		-
Total		<u>-</u>
Current Assets		
Bank Account	74,958.70	
Grants Due		
Total	<u>74,958.70</u>	
Current Liabilities		
Accruals		
Creditors (transfers owing)		
Total		<u>-</u>
Capital Grant Reserve		<u>-</u>
Net Assets		<u><u>74,958.70</u></u>
Capital		
Balance at 01 April 2023		62,751.52
Surplus/Deficit for year		12,207.18
Total		<u><u>74,958.70</u></u>

For the year ended 31 March 2021 the above accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime as set out in Parts 15 and 16 of the Companies Act 2006.

"Director's responsibilities:

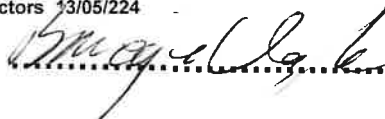
* The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.

* The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records, accounts and the preparation of accounts."

Approved by the Board of Directors 13/05/224

And

Signed on their behalf by



(Date)

(Director)