

**TRILLICK PIPE BAND**  
**A Charity Organisation**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED**

**31 MAY 2025**

**NIC: 101046**  
**Charity Number NI00543**

**FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MAY 2025**

**CONTENTS**

	Page
Organisation Directory	2
Report of The Trustees	3
Statement of Receipts and payments	4
Statement of Assets and Liabilities	5
Independent Examiner's Report	6

ORGANISATION DIRECTORY

TRUSTEES

Mr Matthew James Ivan Kee  
Mr James Faris  
Mr Nigel Raymond Henderson  
Mr Thomas Lendrum Coulter

SECRETARY

Mr James Faris

REGISTERED OFFICE

20 Old Station Park  
Ballinamallard  
Co Fermanagh  
BT94 2HS

BANKERS

Danske Bank Limited  
Main Street  
Irvinestown  
Co Fermanagh  
BT94 IGJ

**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MAY 2025**

**Constitution and Objects**

The Governing Document for the Trust is its Constitution copies of which are available upon request.  
The Objects for which the Charity is established are:- Trillick Pipe Band is established for the provision and encouragement of the Culture and advancement of pipe band music common to the Ulster-Scots Clan within the Island of Ireland.

**Governance**

The number of Trustees is restricted to 4, this number is sufficient without amendment.  
The Trustees give priority to the Health & Safety of young people and have procedures in place for monitoring and reporting adverse events and for written reporting by designated professionals.

**Main Activities Undertaken**

Training of personnel.  
Musical performances both indoor and outdoor to members of the general public  
Attending lectures by members of the Ulster-Scots Agency and promoting the benefits obtainable from membership.

**Achievements and performance**

Never failing to attend contracted commitments in the course of the year.  
Providing training and tuition to new members.  
Providing transport on a voluntary basis to facilitate attendance of members at venues away from base.  
Leading fancy dress performances within the locality.  
Leading Church Parades for established Organisations.


**Review of Activities and Post year end Events**

The main activities of the Trust are the provision and encouragement of the Culture and advancement of pipe band music common to the Ulster-Scots Clan within the Island of Ireland.  
The surplus for the year and the manner in which it is dealt with are set out in the receipts and payment account.  
Income for the period exceeded payments by £954. The surplus for the period of £954 will be transferred to the Reserve fund which now totals £73,620.

**Trustees**

The trustees of the Association at the 31 May 2025, each of whom were trustees for the whole of the period were:-  
Mr James Faris  
Mr Matthew James Ivan Kee  
Mr Nigel Raymond Henderson  
Mr Thomas Lendrum Coulter

BY ORDER OF THE BOARD OF TRUSTEES

  
Mr Ivan Kee

Dated: 27<sup>th</sup> February 2026


**STATEMENT OF RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2025**

	Unrestricted Funds 2025 £	Unrestricted Funds 2024 £
<b>RECEIPTS</b>		
Fundraising and donations	1,083	1,045
Interest Earned	3,062	2,079
	-----	-----
<b>Total Receipts</b>	<b>4,145</b>	<b>3,124</b>
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<b>PAYMENTS</b>		
Cost of Charitable activities	3,191	3,432
	-----	-----
<b>Total Payments</b>	<b>3,191</b>	<b>3,432</b>
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<b>NET RECEIPTS/(PAYMENTS)</b>	<b>£954</b>	<b>£(308)</b>
	=====	=====
 <b>RECONCILIATION STATEMENT</b>		
Cash at bank and in hand 31 May 2024	72,666	72,974
Net Receipts/(Payments) for the year	954	(308)
	-----	-----
Cash and Bank and in hand 31 May 2025	<b>£73,620</b>	<b>£72,666</b>
	=====	=====

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MAY 2025**

	Unrestricted Funds 2025 £	Unrestricted Funds 2024 £
<b>FUNDS RECONCILIATION</b>		
Cash at Bank and in hand 31 May 2024	72,666	72,974
Surplus/(deficit) this year	954	(308)
	-----	-----
Cash at bank and in hand 31 May 2025	£73,620	£72,666
	=====	=====
<b>BANK AND CASH BALANCES</b>		
Bank Current accounts	73,620	72,666
Cash in Hand	-	-
	-----	-----
	£73,620	£72,666
	=====	=====

Approved by the Board of trustees on 27<sup>th</sup> February 2026 and signed on its behalf by:-

  
Mr Ivan Kee (Trustee)

  
Mr James Faris (Trustee)