

Shackleton and Aviation Museum

Charity Number NIC101050

**Financial Statements
from 1st January to 31st December 2024**

**Shackleton and Aviation Museum
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**Shackleton and Aviation Museum
Trustees' report
from 1st January to 31st December 2024**

Registered address:

19 Drumacony Heights
Ballykelly
Limavady
Co Londonderry
BT49 9NR

Bankers:

Danske Bank
PO Box 183
Donegal Square West
Belfast
BT1 6JS

Governing document:

Constitution

Objects of the organisation:

The Charity's objects ('the Objects') are to:- (a) Advance the education of the public in aviation history, heritage and culture in Ireland by: (i) The establishment and maintenance of an aviation museum for the collection, preservation, conservation, restoration, explanation, interpretation and display of artefact, memorabilia, maps, historical records, books, photographs and other documents; (ii) The organisation of meetings, lectures, classes, exhibitions and other forms of education and enlightenment (b) Promote the value of cultural activity and motivate people at local level to protect and conserve their cultural heritage (c) Promote such other charitable purposes as may from time to time be determined

Charity Commission for Northern Ireland Registration:

Charity Registration Number NIC101050 - 2nd March 2015

Independent Examiners:

MMC Accountancy Services
6 Linenhall Street
Limavady
Northern Ireland
BT49 0HQ

Statement of Trustees responsibilities:

Charity law requires the trustees to prepare financial accounts for each financial year which give a true and fair view of the state of affairs of the charity. In preparing those financial statements, the trustees are required to:

1. Select suitable accounting policies and apply them consistently
2. Make reasonable and prudent judgements and estimates
3. Prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue to run

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial accounts comply with charity commission guidelines. 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

Signed on behalf of the trustees by:

Signature:


Norman Thorpe (Aug 18, 2025 11:00:19 GMT+1)

Name: Norman Thorpe

Date: 18th August 2025

**Shackleton and Aviation Museum
Independent Examiner's Report
from 1st January to 31st December 2024**

I report on the accounts of the charity for the year ended 31st December 2024, which are set out on pages 6 and 7

Respective Responsibilities of Trustees and Examiner:

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (NI)

It is MMC Accountancy Services responsibility to:

1. Examine the accounts under section 65 of the Charities Act
2. Follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
3. 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. The 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

Signed: on behalf of MMC Accountancy Services



**Date: 18th August 2025
MMC Accountancy Services
6 Linenhall Street
Limavady
BT49 0HQ**

**Shackleton and Aviation Museum
Income & Expenditure Statement
from 1st January to 31st December 2024**

	2024
	£
Income	
Membership Fees	767
Donations	420
	<hr/> 1,187 <hr/>
Expenditure	
Postage	152
Printing Costs	103
Accountancy Fees	360
General Admin Costs	100
Bank Charges	36
	<hr/> 751 <hr/>
Surplus / (Deficit) for year	<hr/> 436 <hr/>

**Shackleton and Aviation Museum
Balance Sheet
as at 31 December 2024**

	2024
	£
Current Assets	
Bank	3,788
Cash in Hand	43
	<u>3,831</u>
Current Liabilities	
Creditors	0
	<u>0</u>
Net Business Assets	<u>3,831</u>
Net business assets represented by	
Capital Account:	
Balance at start of period	3,395
Surplus / (Deficit) for year	436
	<u>3,831</u>