

## **Fivemiletown Community Development Association**

### **Trustees' report**

**for the year ended 31 March 2024**

#### **Principal Activities**

The objective of Fivemiletown Community Development Association is to provide charitable services to the local community.

The financial statements comply with Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2021).

#### **Main achievements**

We gave support of £1000 to the local Community Walking Club, £500 towards the local Chamber of Commerce Christmas lights appeal, £300 to the Fivemiletown Methodist Friendship Club, £390 to Fivemiletown Methodist Church and £2250 Fivemiletown Primary/Nursery School and £3095 to fund outings.

#### **Public Benefit**

To advance education - the direct benefits which flow from this purpose are increased access to information, increased confidence and self-esteem, increased ability to access employment opportunities.

The benefits are evidenced through feedback and evaluation from the group and local community. There is no harm anticipated from this purpose. The charity's beneficiaries are people living in the rural area of Fivemiletown. A private benefit may arise from trustees accessing our ongoing programme of activities in the community. These benefits are incidental and necessary to ensure the benefit is provided to our beneficiaries.

To promote the preservation and protection of health among people of all ages in Fivemiletown and its environs in County Tyrone without distinction of age, gender, sexuality, nationality, ethnic origin, political or religious opinion. The direct benefits which flow from this purpose are the provision of a neutral venue for local people to meet and socialise, increased access to information, increased confidence and self-esteem.

The benefits are evidenced through feedback and evaluation from the group and local community. There is no harm anticipated from this purpose.

To provide facilities in the interests of social welfare for recreational activities designed to promote health and fitness or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants - the direct benefits which flow from this purpose are the provision of a neutral venue for local people to meet and socialise in an isolated border area, increased access to information, increased confidence and self-esteem, and, increased cross-community interaction. The benefits are evidenced through feedback and evaluation from the group and local community. There is no harm anticipated from this purpose.

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### **Results**

The results for the year are set out in the attached accounts. There is a Defecit for the year of £(583)

2023 – Deficit of £(605).

### **Future developments**

It is intended that Fivemiletown Community Development Association will continue in the long term and will provide charitable services to the local community.

### **Statement of trustees' responsibilities**

Charity law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity at the year end and of its incoming resources and resources expended during that year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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 recognised accounting standard. 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.