

REPORT OF THE TRUSTEES
for the Year Ended 31 MARCH 2024

Trustees

Mr R E Crawford
Mr W J Dixon
Mrs A Dixon (resigned 18.4.23)
Mr A Coulter
Mrs E Lappin
Mrs R Barton
Mr J Mullan
Mrs M Black
Mr A G McCrum
Ms V Craig (appointed 1.4.23)
Mr N Gracey (appointed 1.4.23) (resigned 24.9.24)

Company Secretary

Ms V Craig

Auditors

Patton Rainey Stenson Limited
Chartered Accountants and Statutory Auditors
6 East Bridge Street
Enniskillen
Co. Fermanagh
BT74 7BT

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees (who are also the directors of Ely Centre-The for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company 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 charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company 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 charitable company and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant audit information of which the charitable company'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.

AUDITORS

The auditors, Patton Rainey Stenson Limited, invited for re-appointment at the forthcoming Annual General Meeting.

Approved by order of the board of trustees on 25 September 2024 and signed on its behalf by:

ELY CENTRE-THE (REGISTERED NUMBER: NI043785)

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for the Year Ended 31 MARCH 2024

A handwritten signature in black ink, appearing to read 'R E Crawford', written in a cursive style.

Mr R E Crawford - Trustee