

**Cairde Screen**

**Unaudited financial statements for the year  
ended 30 April 2024**

**Registration No: NI602796 (Northern Ireland)**

**The Charity Commission for Northern Ireland No: 101315**

**Charity No: XT25307**

**Contents**

	<b>Page (s)</b>
Charity Information	1
Statement of Financial Position	2 - 3

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**Charity Information**

**Directors**

Caroline McCloskey  
Anthony Scullion  
Daniel Scullion  
Maria McCullagh

**Accountants**

ASM (M) Ltd  
Chartered Accountants  
The Diamond Centre  
Market Street  
Magherafelt

**Registered Office**

Unit 1  
The Diamond Centre  
Market Street  
Magherafelt

**Bankers**

Bank of Ireland Limited  
Market Street  
Magherafelt

**Registration Number**

NI602796 (Northern Ireland)

**Statement of Financial Position**

	30 April 2024	30 April 2023
	£	£
<b>I Fixed assets</b>	<b>67,035</b>	68,509
I Current assets	<b>199,795</b>	176,183
Creditors: amounts falling due within one year	<b>9,750</b>	9,000
<b>Net current assets</b>	<b>190,045</b>	167,183
<b>Total assets less current liabilities</b>	<b>257,080</b>	235,692
Creditors: amounts falling due after one year	-	-
	-	-
<b>Net assets</b>	<b>257,080</b>	235,692
<b>Capital and reserves</b>	<b>257,080</b>	235,692

The Charity has taken advantage of the exemption provided for under Section 477 of the Companies Act 2006 not to have these financial statements audited, and has done so on the grounds that the conditions specified in Section 477 of the Companies Act 2006 are satisfied.

The Charity's shareholders have not served a notice on the Charity under Section 476(1) in accordance with Section 476(2) of the Companies Act 2006.

The Directors acknowledge the Charity's obligations under the Companies Act 2006 to keep adequate accounting records and prepare financial statements which give a true and fair view of the assets, liabilities and financial position of the Charity at the end of each period of account and of its profit or loss for each period of account, and otherwise comply with the requirements of the Companies Act 2006 relating to financial statements so far as they are applicable to the Charity.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small sized companies.

In accordance with Section 444 of the Companies Act 2006 and the special provisions applicable to companies subject to the small companies regime, the Income Statement and the Directors' Report have not been delivered to the Registrar of Companies.

**1. Company Information**

Cairde Screen is a private company limited by guarantee established in Northern Ireland. The Charity's registered office address and registration number is set out on page 1.

The financial statements are prepared in sterling (£) which is the functional currency of the Charity.

**2. Applicable legislation and accounting standards**

These financial statements have been prepared in accordance with:

- (i) applicable UK accounting standards including FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland;
- (ii) the historical cost basis of accounting; and
- (iii) the Companies Act 2006.

## Statement of Financial Position

### 3. Employee information

The average number of persons (including executive directors) employed by the Charity during the year was:

	30 April 2024 (12 months) Number	30 April 2023 (12 months) Number
<b>By activity</b>		
Governance indirect payroll	4	4
<b>Total employees</b>	<u>4</u>	<u>4</u>

### 4. Contingent liabilities

The Charity had no material contingent liabilities at 30 April 2024 or at 30 April 2023.

### 5. Events after the reporting period

There were no material events in the period between the end of the reporting year and the date of the approval of the financial statements.

### 6. Called up share capital

The Company is a company limited by a guarantee and it does not have a share capital.

Every director being a member of the Executive Committee undertakes to contribute to the assets of the Company, in the event of same being wound up while he is a member, or within one year after he ceases to be a member, for payment of debts and liabilities of the Company contracted before he ceases to be a member, and of the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves, such amount as may be required not exceeding £1.00.

### 7. Capital commitments

The Charity did not have any material capital commitments at 30 April 2024 or at 30 April 2023.

### 8. Contracts with inception dates after the end of the reporting period

The Charity did not enter into any material contractual commitments in the period between the year end and the date of approval of these financial statements.

The financial statements on pages 2 to 3 were approved and authorised for issue by the Board of Directors on 5 February 2025 and were signed on its behalf by:

*Caroline McCloskey*

**Caroline McCloskey**

**Director**

**Registration Number: NI602796 (Northern Ireland)**