

Cairde Screen

**Unaudited financial statements for the year
ended 30 April 2025**

Registration No: NI602796 (Northern Ireland)

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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 2025	30 April 2024
	£	£
I Fixed assets	<u>65,568</u>	<u>67,035</u>
I Current assets	<u>220,471</u>	<u>199,795</u>
Creditors: amounts falling due within one year	<u>10,500</u>	<u>9,750</u>
Net current assets	<u>209,971</u>	<u>190,045</u>
Total assets less current liabilities	<u>275,539</u>	<u>257,080</u>
Creditors: amounts falling due after one year	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>
Net assets	<u>275,539</u>	<u>257,080</u>
Capital and reserves	<u>275,539</u>	<u>257,080</u>

The Directors acknowledge the Charity's obligations under the Charities Act (NI) 2008 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 the period of account and of its profit or loss for each period of account, and otherwise comply with the requirements of the Charities Act (NI) 2008 relating to financial statements so far as they are applicable to the Charity.

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.

3. Employee information

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

	30 April 2025 (12 months) Number	30 April 2024 (12 months) Number
By activity		
Governance indirect payroll	<u>4</u>	<u>4</u>
Total employees	<u>4</u>	<u>4</u>

Statement of Financial Position

4. Contingent liabilities

The Charity had no material contingent liabilities at 30 April 2025 or at 30 April 2024.

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. Capital commitments

The Charity did not have any material capital commitments at 30 April 2025 or at 30 April 2024.

7. 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 9 January 2026 and were signed on its behalf by:

Caroline McCloskey

Caroline McCloskey

Director

Registration Number: NI602796 (Northern Ireland)