

I report on the accounts of the Trust for the year ended 30th June 2023, which are set out on page 3 & 4.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my 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 Commission under section 65(9)(b) of the Charities Act
3. 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. My 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.

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.

Name: Mr I McAvoy BA hons

Address: Ingleneuk, Ravensdene Mews, Belfast, BT6 0BC

Date: 27/10/2023

Den McAvoy

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Charity No 101642 COMMISSION (also known as 'The Trustees of Commission' & 'Commission Radio')

Receipts and Payments Account for year to 30th June

	2023	2021
	£	£
RECEIPTS		
Gift and endowment Income		
Individuals	880	855
Gift Aid Donations	4,560	7,060
Income tax recovered	4,560	1,760
Churches and groups	1,900	2,180
	7,340	11,855
Studio Hire	1,275	435
Bank Interest received	706	623
Total Receipts	9,321	12,913
PAYMENTS		
Comission activities	0	0
Running Expenses		
Rent	10,000	10,000
Insurance	600	600
Electricity	1,089	884
Marketing	98	2,323
Internet/Telephone	521	555
Bank Charges	69	79
General expenses	533	1,000
Water	8	7
Repairs/maintenance	243	189
Studio Equipment		70
### Total Payments	13,161	15,707
Surplus (Deficit)	-3,840	-2,794
Balance at 1st July	98,346	101,140
### Balance at 30th June	94,506	98,346

Approved by the trustees of Commission on 10/10/23 and signed on their behalf by:

J D McCracken
 Hon Treasurer

J Rea
 Chairman

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Charity No 101642 COMMISSION (also known as 'The Trustees of Commission' & 'Commission Radio')

	2023			2022	
Tangible Fixed Assets	Book Value 01/07/2022	Additions	Depn	Book Value 30/06/2022	
	£	£	£	£	£
Exp on Leasehold property	50,760		-12,690	38,070	50,760
Studio/Recording Equip	3,535		-710	2,825	3,535
Furniture Fittings	150		-30	120	150
	54,445	0	-13,430	41,015	54,445
Current Assets					
Debtors			450		450
Cash at Bank			94,506	94,956	98,796
Total value Net Assets				135,971	153,241

FINANCED BY:

Unrestricted Funds	135,971	153,241
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Approved by the trustees of Commission on 10/10/23 and signed on their behalf by:

J D McCracken
 Hon Treasurer

J Rea
 Chairman