

Careers N Kids

**Report of the Trustees
for the Year Ended 31 March 2024**

Registered office

81 Percy Street
Falls Road
Belfast
Co. Antrim
BT13 2HT

Trustees

Ms R L Breen Solicitor
T Matthews Town Planner
P A McDonnell Electrician
Ms K O'Kane Training Consultant
Ms C Quinn Social Worker

Independent Examiner

Conaill McGrady FCA
M.B.McGrady & Co
Chartered Accountants
Suite 2B
Cadogan House
322 Lisburn Road
Belfast
Co. Antrim
BT9 6GH

TRUSTEES' RESPONSIBILITY STATEMENT

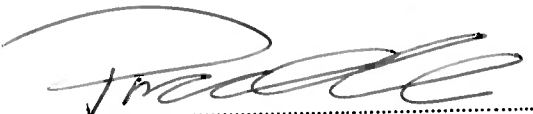
The trustees (who are also the directors of Careers N Kids for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

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.

Approved by order of the board of trustees on 28-5-25 and signed on its behalf by:

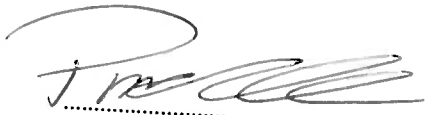

P A McDonnell - Trustee

Careers N Kids

Balance Sheet - continued
31 March 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 28.5.25 and were signed on its behalf by:



P A McDonnell - Trustee



R L Breen - Trustee

The notes form part of these financial statements