

Killowen Fundraising Group
Accounts
for the year ended 30 September 2018

John MacMahon & Co
Chartered Accountants and Registered Auditors
112 Camlough Road
Newry
Co. Down
BT35 7EE

Charity Number: 101958

Killowen Fundraising Group

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Killowen Fundraising Group
TRUSTEES' AND OTHER INFORMATION

Trustees

Mrs Tracey Rice
Ms Aislinn Grant
Mr Roger Morgan
Mrs Margaret McManus
Mr Martin Grant
Miss Kathleen Grant
Miss Helen McAvoy
Mr Aidan Murdock
Mrs Denise McCann
Mr John Rice
Mr Brian McAnulty
Mr Michael Grant

Charity Number in Northern Ireland

101958

Principal Address

10 Carlinn's Cove
Warrenpoint Road
Rostrevor
Co. Down
BT34 3GJ
Northern Ireland

Accountants

John MacMahon & Co
Chartered Accountants and Registered Auditors
112 Camlough Road
Newry
Co. Down
BT35 7EE
Northern Ireland

Bankers

First Trust
42/44 Hill Street
Newry
Co. Down
BT34 1AU
Northern Ireland

Killowen Fundraising Group

TRUSTEES' REPORT

for the year ended 30 September 2018

The trustees present their Report and accounts for Killowen Fundraising Group for the year ended 30th September 2018.

Objectives and Activities – The purpose of the charity is to;

1. To offer valuable, practical help and continuous support to the Grant brothers from Killowen who suffer from Duchenne Muscular Dystrophy (Duchenne) and their parents.
2. To offer support and advice to other Duchenne families in the Newry/Mourne District Council Area
3. To raise funds in the South Down area by local events and awareness of need for more funding.
4. To use these events to create awareness of Duchenne in the community via radio/press/internet/social media/information sheets/fundraisers/activities/projects
5. To support the wider Duchenne community via "Action Duchenne" and lobbying.
6. To assist current research projects that aim to provide better treatments for Duchenne
7. To ensure the charity has adequate funds to enable the beneficiaries to benefit from new treatment should any become available.

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit, to ensure that the activities have helped to achieve the charity's purpose and provide a benefit to the beneficiaries.

Trustees

The trustees who served during the year are as follows:

Mrs Tracey Rice
Ms Aislinn Grant
Mr Roger Morgan
Mrs Margaret McManus
Mr Martin Grant
Miss Kathleen Grant
Miss Helen McAvoy
Mr Aidan Murdock
Mrs Denise McCann
Mr John Rice
Mr Brian McAnulty
Mr Michael Grant

Achievements and Performance

The charity have continued to successfully raise funds in the local area. The annual 'miles for muscles' run was once again a very successful and enjoyable day. The charity organised a trip to Disneyland for its beneficiaries which would not have been possible without the help of the charity.

Financial Review


The charity incurred a deficit of £3,611 for the year ended 30th September 2018 mainly due to the one-off costs in relation to the trip to Disneyland. At the year ended 30th September 2018 the charity had reserves of £59,690, all of which is unrestricted funds. These funds are held in order to meet expected future expenses should incoming resources diminish or were targets are not achieved in the hope that better treatment or even a cure for Duchenne may become available in the future.

Future Developments – The charity's plans for the year ended are to;

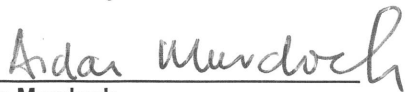
- continue to provide physiotherapy for the beneficiaries
- to continue to support creative technology and gaming workshops for pupils who attend St Marks "ECPD unit" after school club and provide funding for classroom assistants if necessary
- to continue to pledge monies to Kay Davies Research on Utrophin
- adaption of new vehicle for two wheelchairs for the beneficiaries

Killowen Fundraising Group
TRUSTEES' REPORT
for the year ended 30 September 2018


By order of the Board



Mr Brian McNulty
Trustee



Mr Aidan Murdock
Trustee



Mrs Tracey Rice
Trustee

Date: 21 January 2019

Killowen Fundraising Group

INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES OF KILLOWEN FUNDRAISING GROUP

I report on the accounts of the Trust for the year ended 30th September 2018 which are set out on page 6.

Respective responsibilities of 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

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65 (9)(b) of the Charities Act
- 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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

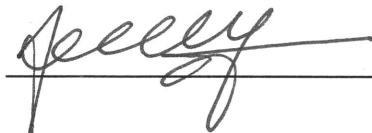
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.

Independent examiner's statement

I Have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with the following the Directors of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



John McGinn
JOHN MACMAHON & CO
Chartered Accountants and Registered Auditors
112 Camlough Road
Newry
Co. Down
BT35 7EE
Northern Ireland

Date: 21 January 2019

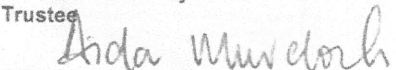
Killowen Fundraising Group
FINANCIAL STATEMENTS
for the year ended 30 September 2018

	Unrestricted Funds	Total	Total
Notes	2018 £	2018 £	2017 £
Receipts and Payments Account			
Receipts			
Generated funds:			
Activities for generating funds			
Donations & General Fundraising	7,337	7,337	7,600
Charity Boxes	1,895	1,895	1,363
Dyslexia Research	240	240	240
Total receipts	<u>9,472</u>	<u>9,472</u>	<u>9,203</u>
Payments			
Charitable activities:			
Governance Costs	13,083	13,083	5,416
Net receipts/(payments) for the year	<u>(3,611)</u>	<u>(3,611)</u>	<u>3,787</u>
Balances brought forward at 1 October 2017	63,300	63,300	59,514
Balances carried forward at 30 September 2018	<u><u>59,689</u></u>	<u><u>59,689</u></u>	<u><u>63,301</u></u>
Statement of Assets and Liabilities			
Cash funds			
Bank and cash	59,690	59,690	63,300

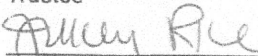
Approved by the board and authorised for issue on 21 January 2019 and signed on its behalf by



Mr Brian McAnulty
Trustee



Mr Aidan Murdock
Trustee



Mrs Tracey Rice
Trustee

Date: 21 January 2019