

Killowen Fundraising Group
Annual Report and Unaudited Financial Statements
for the financial year ended 30 September 2023

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

Charity Number: 101958

Killowen Fundraising Group

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Killowen Fundraising Group
TRUSTEES' AND OTHER INFORMATION

Trustees

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

Independent Examiner

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

Principal Bankers

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

Killowen Fundraising Group

TRUSTEES' REPORT

for the financial year ended 30 September 2023

The trustees present their Trustees' Report and the unaudited financial statements for the financial year ended 30 September 2023.

Mission, Objectives and Strategy

Mission Statement

Compliance with Public Benefit

The Charity Trustees have had regard to the Charity Commission for Northern Ireland's statutory public benefit guidance to ensure that activities entered into during the year have helped to achieve the charity's aims and objectives as well as providing public benefit.

Objectives

The purposes of the charity are

- Fundraising for research into cure and treatment of the condition known as Duchenne Muscular Dystrophy
- Giving practical & financial help
- Lobbying for improvements in standards of care for Duchenne Muscular Dystrophy patients in local hospitals and implementation of internationally accepted best practice standards of care by GP's and hospitals in order to improve life expectancy
- Raising awareness of Duchenne Muscular Dystrophy at local, national and governmental level through information pamphlets and lobbying local councillors, MLA's, MP's and government ministers
- Raising awareness of need for more funding
- Raising awareness of need to simplify means of clinical trials for genetic medicines that will bring treatments to market much more quickly.

Structure, Governance and Management

Governance

The principal document regarding governance of the charity is the constitution. The charity is an unincorporated organisation.

Review of Activities, Achievements and Performance

The charity received £500 in donations during the financial year.

During 2023 the charity donated £2,000 to Muscular Dystrophy UK for continued research into the condition Duchenne Muscular Dystrophy. The charity also provided funding to facilitate physiotherapy to two local boys.

Financial Review

The receipts and payments accounts set out on page 6 reflect the activities undertaken by the charity in 2023. The charity had income of £500 and expenditure of £2,983 resulting in a deficit of £2,483. The charity had unrestricted reserves of £50,506 at 30 September 2023.

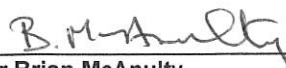
At the end of the financial year the charity has assets of £50,506 (2022 - £54,989) and liabilities of £0.00 (2022 - £2,000). The net assets of the charity have decreased by £(2,483).

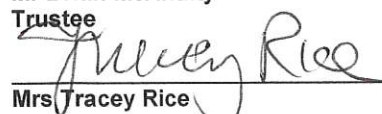
Future Developments


Funds will be utilized from 1st October 2023 to 30th September 2024 in the following way;

- to continue to pledge monies to Research for cure or treatments of Duchenne Muscular Dystrophy
- to continue to supply equipment or other essentials (not catered for by N.H.S. or other bodies) to the sufferers, when and as required.

Approved by the Board of Trustees on 28 February 2024 and signed on its behalf by:


Mr Brian McAnulty
Trustee


Mrs Tracey Rice
Trustee


Roger Morgan
Trustee

Killowen Fundraising Group

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

We have examined the financial statements of the charity for the financial year ended 30 September 2023, which comprise the Financial Statements.

This report is made solely to the charity's members, as a body, in accordance with the Charities Act (Northern Ireland) 2008. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Board of Trustees that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's members, as a body, for our work, or for this report.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008. The charity's trustees consider that an audit is not required for this financial year under the Charities Act (Northern Ireland) 2008 and that an independent examination is required.

It is our responsibility to:

- examine the financial statements under section 65 of the Charities Act;
- follow the procedures laid down by the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

We have examined your charity financial statements as required under section 65 of the Charities Act and our 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. An examination includes a review of the accounting records kept by the charity and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with our examination, no matter has come to our attention which gives us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 63 of the Charities Act
- the financial statements do not accord with those accounting records
- the accounts do not comply with the accounting requirements of the Charities Act
- there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



JOHN MACMAHON & CO
Chartered Accountants and Registered Auditors
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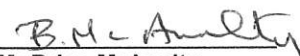
Date: 28 February 2024

Killowen Fundraising Group
FINANCIAL STATEMENTS

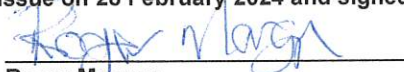
for the financial year ended 30 September 2023

	Unrestricted Funds 2023 £	Total 2023 £	Total 2022 £
Receipts and Payments Account			
Receipts			
Activities for generating funds			
Donations & General Fundraising	500	500	8,558
Total receipts	500	500	8,558
Payments			
Charitable activities:			
Charitable activities	2,983	2,983	13,280
Total payments	2,983	2,983	13,280
Net receipts/(payments) for the financial year	(2,483)	(2,483)	(4,722)
Balances brought forward at 1 October 2022	52,989	52,989	57,711
Balances carried forward at 30 September 2023	50,506	50,506	52,989
Statement of Assets and Liabilities			
Cash funds			
Bank and cash	50,506	50,506	54,989
Current liabilities	-	-	2,000

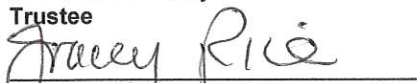
Approved by the Board of Trustees and authorised for issue on 28 February 2024 and signed on its behalf by



Mr Brian McAnulty
Trustee



Roger Morgan
Trustee



Mrs Tracey Rice
Trustee