

**Killowen Fundraising Group**  
**Annual Report and Unaudited Financial Statements**  
**for the financial year ended 30 September 2024**

**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  
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  
Miss 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 2024

The trustees present their Trustees' Report and the unaudited financial statements for the financial year ended 30 September 2024.

### 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 to anyone in Northern Ireland with the condition Duchenne Muscular Dystrophy
- 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 the need for more funding into research for a cure and treatment for Duchenne Muscular Dystrophy
- Raising awareness of the 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.

#### Composition of the Board and Board Appointment Process

The charity is managed by a board of thirteen trustees, who are responsible for the day to day running of the charity.

Volunteers are invited to become trustees when they have demonstrated consistent support in the aims of the charity. They can only be appointed as a trustee on a majority vote from the board of trustees.

#### Review of Activities, Achievements and Performance

The charity received various donations during the financial year, including from Inner Wheel Club, Dyslexia Services Duchenne Muscular and Northland Developments.

During 2024 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 who suffer from the condition.

#### Financial Review

The receipts and payments accounts set out on page 7 reflect the activities undertaken by the charity in 2024. The charity had income of £5,906 and expenditure of £5,732 resulting in a surplus of £174. The charity had unrestricted reserves of £50,680 at 30 September 2024.

At the end of the financial year the charity has assets of £50,680 (2023 - £50,506) and liabilities of £0.00 (2023 - £0.00). The net assets of the charity have increased by £174.

#### Reserves Position and Policy

Killowen Fundraising Group's reserve policy is to build reserves to cover expenditure for a period of 12 months. The trustees believe that it is prudent to work towards holding 12 months funding. The main reason for holding reserves is to ensure the charity has enough resources to fund future charitable activities.


#### Future Developments

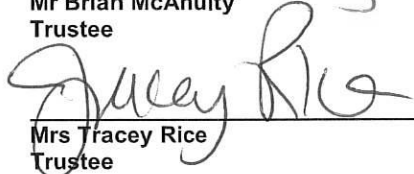
Funds will be utilized from 1st October 2024 to 30th September 2025 in the following way;

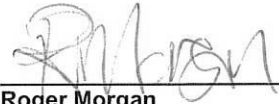
- to continue to pledge monies to Research for cure or treatments of Duchenne Muscular Dystrophy
- to continue to supply equipment or other essentials (not catered for by N.H.S. or other bodies) to the sufferers, when and as required.

**Killowen Fundraising Group**  
**TRUSTEES' REPORT**  
for the financial year ended 30 September 2024

Approved by the Board of Trustees on 9 July 2025 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 2024, 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 McGinn**  
**JOHN MACMAHON & CO**  
Chartered Accountants and Registered Auditors  
112 Camlough Road  
Newry  
Co. Down  
BT35 7EE  
Northern Ireland

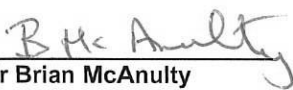
**Date: 9 July 2025**

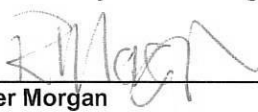
# Killowen Fundraising Group FINANCIAL STATEMENTS

for the financial year ended 30 September 2024

	Unrestricted Funds 2024 £	Total 2024 £	Total 2023 £
<b>Receipts and Payments Account</b>			
<b>Receipts</b>			
<b>Activities for generating funds</b>			
Donations & General Fundraising	5,906	5,906	500
<b>Total receipts</b>	<u>5,906</u>	<u>5,906</u>	<u>500</u>
<b>Payments</b>			
<b>Charitable activities:</b>			
Charitable activities	5,732	5,732	2,983
<b>Total payments</b>	<u>5,732</u>	<u>5,732</u>	<u>2,983</u>
<b>Net receipts/(payments) for the financial year</b>	174	174	(2,483)
Balances brought forward at 1 October 2023	50,506	50,506	52,989
<b>Balances carried forward at 30 September 2024</b>	<u><u>50,680</u></u>	<u><u>50,680</u></u>	<u><u>50,506</u></u>
<b>Statement of Assets and Liabilities</b>			
<b>Cash funds</b>			
Bank and cash	50,680	50,680	50,506

Approved by the Board of Trustees and authorised for issue on 9 July 2025 and signed on its behalf by

  
Mr Brian McAnulty  
Trustee

  
Roger Morgan  
Trustee

  
Mrs Tracey Rice  
Trustee