

Charity Number: NIC102054

**LOUGHBROOK WOMEN'S GROUP
CHARITY ACCOUNTS
FOR THE YEAR FROM 01 SEPTEMBER 2017 TO 31 AUGUST 2018**

Information

Chairperson Mrs Charlotte McCamley

Registered Office 8 Derrymore Meadows
Bessbrook
Newry
BT35 7GA

Accountants G P Boyle & Company Ltd
Old Fire Station
Cecil Street
Newry
Co Down
BT35 6AU

Independent examiner's report to the charity trustees of Loughbrook Women's Group.

We report on the accounts of the Trust for the period ended 31st August 2018, which are set out on pages 2 to 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 our 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

We have examined your charity accounts as required under section 65 of the Charities Act and the 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.

Our 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.

Our 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

We have completed our 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, we have found no matters that require drawing to your attention.

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G P Boyle & Company Ltd
Old Fire Station
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Receipts and Payments Account
Loughbrook Women's Group
Charity Number: NIC102054
Financial period from 01 September 2017 to 31 August 2018

	2018
	£
Receipts from	
Charitable Activities	
Other Operating Income	3,063
Total	3,063
Payments	
Cost of Voluntary/Charitable Activities	
Trips/Outings	(2,700)
Donation	(40)
Phone	(30)
Advertisement	(22)
Total Payments	(2,792)
Finance Charges	
Bank Charges	(99)
Operating Profit	-
Cash at bank 01.09.2017	826
Surplus/deficit at period end	355
Cash at bank 31.08.2018	1,181

Statement of Assets and Liabilities
Loughbrook Women's Group
Charity Number: NIC102054
Financial period from 01 September 2017 to 31 August 2018

Funds Reconciliation

Cash at bank 01.09.2017	826
Surplus/deficit at period end	355
Cash at bank 31.08.2018	1,181

Bank & Cash Balances

Bank Current Account	1,181
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Other Assets

Membership fees due	-
Gift Aid accrued on donations at period end	-

Liabilities

Accruals	-
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Net Assets/Liabilities	1,181
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Approved by the trustee on 27 September 2019 and signed on their behalf by:


(Chairperson)

Section C Notes to the Accounts

C1 Nature and purpose of the Charity

The charity's purposes ('the purposes') are:

The community based volunteer organisation was established to help improve social, health and wellbeing outcomes for women in the local area through social meetings and activities in the Bessbrook, Camlough and Newry areas, [hereinafter called the "area of benefit"], creating a non political and non sectarian community space to support and empower women, including particular beneficiaries such as widows and single women who might otherwise struggle to connect with others in the community. The charity promotes:

- Community development
- Cross-border/cross-community
- Gender
- Volunteer development

C2 Trustee remuneration - details

The Trustee of the Charity did not receive remuneration for their services for the charity.

Please see below for breakdown of the Trustees

Mrs Sarah McCourt
Ms Tina Fearon
Mrs Mary Southgate
Mrs Charlotte McCamley
Miss Alison Bradley
Mrs Bridgeen Mallon
Mrs Sheila McArdle

C3 Trustee expenses - details

Trustees of the Charity did not receive remuneration for their services