

## **Galliagh Womens Group**

### **Independent Examiner's report to the charity committee members of Galliagh Womens Group**

We report on the accounts of the charity for the year ended 31 March 2025, which are set out on pages 6 - 12.

#### **Respective responsibilities of charity committee members and examiner**

As the charity's members 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 our attention.

#### **Basis of Independent examiner's report**

We have examined your charity accounts 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.

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 considerations of any unusual items or disclosures in the accounts, and seeking explanation from you as charity members concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us 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 - 4 listed above and, in connection with the following Directions of the Charity Commission Northern Ireland; we have found no matters that require drawing to your attention.

**McGroarty McCafferty & Company Ltd**  
**Accountants and Tax Consultants**  
**2 Carlisle Terrace**  
**Derry**  
**N Ireland**  
**BT48 6JX**

**Date: 18 February 2026**

## Galligh Womens Group

### Statement of Financial Activities for the year ended 31 March 2025

	Unrestricted Funds £	Restricted Funds £	2025 £	2024 £
<b>Income and Expenditure</b>				
<b>Incoming Resources</b>				
Grants & Sundry Income	4.	11,548	22,615	34,163
<b>Total Incoming Resources</b>		<u>11,548</u>	<u>22,615</u>	<u>34,163</u>
<b>Resources Expended</b>				
Management & Administration		11,249	23,351	34,600
<b>Total Resources Expended</b>	5.	<u>11,249</u>	<u>23,351</u>	<u>34,600</u>
<b>Net Incoming / (Outgoing) Resources</b>		299	(736)	(437)
Balances brought forward 1 April 2024		423	2,046	2,469
		722	1,310	2,469
Transfer of reserves		-	-	-
<b>Balances carried forward 31 March 2025</b>	10.	<u>722</u>	<u>1,310</u>	<u>2,469</u>

The above amounts relate to continuing operations of the association.

The group has no recognised gains and losses other than those included in the results above and therefore no separate statement of total recognised gains and losses has been presented. There is no difference between the net incoming resources for the year stated above and their historical cost equivalents.

① Current Financial yr  
Incom/Exp.  
② Previous Financial yr  
Incom/Exp.

**Galliagh Womens Group**

**Balance sheet  
as at 31 March 2025**

	Notes	2025		2024	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	7		3,031		3,767
<b>Current assets</b>					
Debtors	8	1,230		800	
Cash at bank and in hand		15,461		2,753	
		<u>16,691</u>		<u>3,553</u>	
<b>Current liabilities</b>					
Other creditors		16,155		3,820	
Accruals		1,535		1,031	
	9	<u>17,690</u>		<u>4,851</u>	
<b>Net current liabilities</b>			(999)		(1,298)
<b>Total assets less current liabilities</b>			<u>2,032</u>		<u>2,469</u>
<b>Funds:</b>	10				
Restricted			1,310		2,046
Unrestricted			722		423
			<u>2,032</u>		<u>2,469</u>

Member Anne Kelly

Date: 18th February 2026

Member Maura Gally

Date: 18th February 2026

