

TRUSTEES ANNUAL REPORT

YEAR ENDED 31 MARCH 2018

**THE TRUSTEES HAVE PLEASURE IN PRESENTING THEIR REPORT AND THE AUDITED FINANCIAL STATEMENTS
OF THE CHARITY FOR THE YEAR ENDED 31 MARCH 2018**

Reference and Administrative Details

Reference and administrative details are shown in the schedule of members of the board and professional advisers on page 1 of the financial statements.

The Trustees

The trustees who served the company during the period were as follows:

Alison Warnock	Pamela Gibson
Caroline Hughes	Richard Gibson
Derek Gibson	Trevor Kennedy
Fred Dick	Trevor Robert Geary
Ivan Warnock	William Hughes

Structure, Governance and Management

The trustees have adopted the provisions of the Statement of Recommended Practice [SORP] "Accounting and Reporting by Charities" issued in 2005 in preparing the report and financial statements of the charity. They have also had regard for any other information required by law or the charity's governing document.

Governing Document

AughnagurGAN Rural Development Association is constituted as a charity under a trust deed and is recognised by The Charity Commission for Northern Ireland (Reference Number NIC 102507).

Objectives and Achievements

To provide a meeting place for the beneficiaries in the area to come to, and avail of, the classes and events, in education, health, recreation, cultural awareness and heritage, folklore and much more. We aim to provide a safe health environment for the environs. We promote rural development and cultural awareness in the area of benefit.

Achievements and Performance

We have achieved our aims and objectives by the interest in our programme of activities, events, recreational, and by the numbers in attendance. Within the group, we also take part in cultural nights and events in the local area.

AUGHNAGURGAN RURAL DEVELOPMENT ASSOCIATION

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Financial Review

It is the policy of the charity to maintain restricted reserves which matches the needs of the trust, both at the current time and the foreseeable future. This provides sufficient funds to cover running costs which include management, administration and support costs.

Plans for Future Periods

To continue building upon the work we have done. To provide a safe meeting place for the community. This will enable the environs to engage in community events in education, health and well-being, and recreational activities. We aim to promote rural development, culture and heritage in the area of benefit. We plan to enrich, engage, educate, the beneficiaries from all abilities and ages to participate, encouraging social and personal development and interaction.

Responsibilities of the Trustees

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards [United Kingdom Generally Accepted Accounting Practice].

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

AUGHNAGURGAN RURAL DEVELOPMENT ASSOCIATION

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Independent Examiner

WHR ACCOUNTANTS LTD has been re-appointed as independent examiner for the ensuing year.

Registered Office

56 English Street
Armagh
BT61 7LG

Signed by order of the trustees



Company Secretary

Date 12.2.20