

Independent examiner's report to the charity trustees of Friends of Columbanus Bangor

I report on the accounts of the Friends of Columbanus Bangor for the year ended 31st December 2023, which are set out.

My 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

I have completed my 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, I have found no matters that require drawing to your attention.

Name: Linda Milby

Relevant professional qualification or body: Accounts Manager (Retired)

Address: 3 Finchley Vale, Belfast BT4 2EU

Date: 13th January 2025

Signed.....

Linda Milby

FRIENDS OF COLUMBANUS BANGOR BALANCE SHEET 2023

Balance at Bank	£5,571.17		
	INCOME		EXPENSES
Bank compensation	£200.00	Advertising	£915.00
Columban Way book sales / Donations	£188.00	Annual subscriptions Zoom and domain	£153.47
Grants	£3,858.06	Artists / Speakers	£650.00
Insurance refund	£434.00	Catering / Hospitality	£616.55
Membership fees	£630.00	Columban Way book	£6,000.00
Ticket sales	£459.00	Gift to Breton visitors	£60.00
Tour guide income	£66.00	Graphic design / Printing / Pin badges	£1,013.50
		Hall Hire	£97.50
		Insurance	£274.63
		Tour guides	£270.00
		Workshops	£290.00
	£5,835.06		£10,340.65

Treasurer	STARTING BALANCE	£5,571.17
Martin McRandal	INCOME	£5,835.06
	EXPENSES	£10,340.65
	BALANCE AT BANK	£1,065.58

Date

Signature