

Charity Registration number NIC102818

**St Brigid's One World Group**  
**Annual Report and Financial Statements**  
**For the Year Ended 31 March 2023**

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**Independent examiner's report to the members of  
St Brigid's One World Group**

**Independent Examiner's Report to the trustees of St Brigid's One World Group**

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31 March 2023 which are set out on pages 3 to 8.

**Responsibilities and basis of report**

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act (NI) 2008 ('the 2008 Act').

Having satisfied myself that the accounts of the group are not required to be audited under the 2008 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 65 of the 2008 Act. In carrying out my examination I have followed the Directions given by the Commission under section 65(9)(b) of the 2008 Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of St Brigid's One World Group as required by section 63 of the 2008 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of the 2008 Act ; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I 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 accounts to be reached.

Name: Eamon Hanna FCA  
Address: 12 Bawnmore Road, Belfast, BT9 6LA

Signed: Eamon Hanna

Date: 7 December 2023

**St Brigid's One World Group**

**Statement of Financial Activities for the year ended 31 March 2023**

		Unrestricted Funds	Restricted Funds	Year Total	Year Total
		2023	2023	2023	2022
		£	£	£	£
<b>Income from:</b>	<b>Notes</b>				
Charitable activities	2	151,516	-	151,516	60,383
Other income	4	61,510	-	61,510	55,422
Interest received		-	-	-	-
Donation income	3	57,375	-	57,375	71,977
<b>Total income</b>		<b>270,401</b>	<b>-</b>	<b>270,401</b>	<b>187,782</b>
<b>Expenditure on:</b>					
Charitable activities	5	258,060	-	258,060	178,999
Other costs	6	783	-	783	587
<b>Total expenditure</b>		<b>258,843</b>	<b>-</b>	<b>258,843</b>	<b>179,586</b>
<b>Net income before transfers</b>		<b>11,558</b>	<b>-</b>	<b>11,558</b>	<b>8,196</b>

All of the above results are derived from continuing activities. All gains and losses recognised in the year are included above.

## St Brigid's One World Group

### Statement of Financial Position as at 31 March 2023

	Notes	£	£
		2023	2022
<b>Fixed assets</b>		-	-
Tangible assets		-	-
<b>Current assets</b>			
Debtors		-	-
Other Debtors		26,980	14,823
Cash at bank and in hand		225	826
<b>Creditors: amounts falling due within one year</b>		-	-
<b>Net current assets</b>		27,205	15,649
<b>Total assets less current liabilities</b>		27,205	15,649
<b>Creditors: amounts falling due after more than one year</b>		-	-
<b>Net assets</b>		27,205	15,649
<b>Income funds</b>			
Unrestricted funds		27,205	15,649
Restricted funds		-	-
<b>Total charity funds</b>		27,205	15,649

## St Brigid's One World Group

### Notes to the financial statements For the year ended 31 March 2023

#### 1. Accounting policies

##### 1.1. Basis of preparation

The charity constitutes a public benefit entity as defined by FRS 102.

The accounts have been prepared in accordance with the accounting policies to the accounts and comply with the charity's governing document, the Charities Act (Northern Ireland) 2008 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland published in October 2019".)

The financial statements are prepared on a going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements are prepared in sterling which is the functional currency of the charity.

The significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented unless otherwise stated.

##### 1.2. Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

Designated funds are unrestricted funds earmarked by the trustees for particular purposes.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal

##### 1.3. Resources

###### Incoming resources

All incoming resources are included in the SOFA when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

Donations are included as income when they are received. No amounts are included in the financial statements for services donated by volunteers.

###### Resources expended

All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs relating to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with use of the resources.

## 2. Income from charitable activities

	Unrestricted Funds 2023	Restricted Funds 2023	Total 2023	Total 2022
Income from:	£	£	£	£
<b>Charitable Activities:</b>				
Annual Collection	53,758	-	53,758	18,886
Ukraine Appeal	8,145	-	8,145	33,605
Syria appeal/QUB Catholic Chaplaincy	-	-	-	230
Syria Earthquake appeal	77,878	-	77,878	-
Table quizzes	5,823	-	5,823	-
Advent activities	5,912	-	5,912	7,662
<b>Total Charitable Activities</b>	<b>151,516</b>	<b>-</b>	<b>151,516</b>	<b>60,383</b>

## 3. Donation income

	Unrestricted Funds 2023	Restricted Funds 2023	Total 2023	Total 2022
Income from:	£	£	£	£
Standing Orders	34,000	-	34,000	34,640
Legacies	1,000	-	1,000	8,250
Specified donations	22,200	-	22,200	29,003
Donations towards administrative expenses	175	-	175	84
<b>Total Donation Income</b>	<b>57,375</b>	<b>-</b>	<b>57,375</b>	<b>71,977</b>

## 4. Other income

	Unrestricted Funds 2023	Restricted Funds 2023	Total 2023	Total 2022
Income from:	£	£	£	£
Raffle income	4,480	-	4,480	-
Raffle (£500 donation for prizes/£400 for ticket purchases)	-	-	-	900
Other donations	5,777	-	5,777	21,731

Gift Aid Income	51,253	-	51,253	32,791
<b>Total Other Income</b>	<b>61,510</b>	<b>-</b>	<b>61,510</b>	<b>55,422</b>

## 5. Charitable activities

	<b>Total 2023</b>	<b>Total 2022</b>
<b>Grants</b>	<b>£</b>	<b>£</b>
Columban Fathers (Myanmar)	10,250	14,750
Fr. Andrew Lappia (Sierra Leone)	8,000	6,000
Sr. Elsa (Hope House, Manzini, Swaziland)	-	6,000
Fr. Raymond MacQuarrie (South Africa)	8,000	6,000
Sr. Patricia Speight (Kenya)	18,000	6,000
Fr. Ignatius Malwa (Zambia)	6,000	4,050
Sr Florence/Njoku/ Agatha Ezeokye (Nigeria)	8,000	6,000
Sr.Jacintha/ Gladys Dimaku (Brazil)	8,000	6,000
Sr. Mary O'Malley (Kenya)	18,000	24,850
Sr. Mary McAteer/Anne Patricia Flynn (South Africa)	8,000	6,000
Sr. Mary Anthony/ Vivian Aduni (Cluny Sisters. Sierra Leone)	8,000	6,000
Drs Stephen and Melita Gordon (Malawi)	8,000	6,000
Sr Celestina and Ruth (Ethiopia)	-	17,000
Sr Celestina (Ethiopia)	8,000	-
Sr Charity (Ethiopia)	8,000	-
Sr Ruth (Kenya)	8,000	-
Rev. Jim Campbell (Malawi)	8,000	6,000
Fr. Diarmuid Sheehan (Ghana)	8,000	6,000
Sr Geraldine Henry, Daughters of Charity (Ethiopia, Burkina Faso, Kenya, Nigeria, Ghana)	8,000	6,000
Syria appeal/QUB Catholic Chaplaincy	-	2,744

Sr Rajat (Cambodia)	-	10,000
Fr Fouad (Syria)	7,537	-
Ukraine Appeal	16,395	33,605
Syrian Earthquake appeal	77,877	-
<b>Total Grants</b>	<b>258,060</b>	<b>178,999</b>

#### 6. Other costs

	<b>Unrestricted 2023</b>	<b>Restricted 2023</b>	<b>Total 2023</b>	<b>Total 2022</b>
<b>Other costs</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Christmas cards	109	-	109	103
Bank fees	174	-	174	84
Raffle (ticket purchases)	-	-	-	400
Raffle (purchase of prizes)	500	-	500	0
<b>Total costs</b>	<b>783</b>	<b>-</b>	<b>783</b>	<b>587</b>