

Charity Registration number NIC102818

**St Brigid's One World Group
Annual Report and Financial Statements
For the Year Ended 31 March 2024**

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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 2024 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: 3 June 2024

St Brigid's One World Group

Statement of Financial Activities for the year ended 31 March 2024

	Notes	Unrestricted Funds	Restricted Funds	Year Total	
		2024	2024	2023	2023
		£	£		£
Income from:					
Charitable activities	2	44,180	-	44,180	151,516
Other income	4	36,583	-	36,583	61,510
Interest received		541	-	541	-
Donation income	3	231,748	-	231,748	57,375
Total income		313,052	-	313,052	270,401
Expenditure on:					
Charitable activities	5	335,990	-	335,990	258,060
Other costs	6	91	-	91	783
Total expenditure		336,081	-	336,081	258,843
Net income before transfers		-23,029	-	-23,029	11,558

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 2024

	Notes	£	£
		2024	2023
Fixed assets		-	-
Tangible assets		-	-
Current assets			
Debtors		-	-
Other Debtors		6,273	26,980
Cash at bank and in hand		412	225
Creditors: amounts falling due within one year		-	-
Net current assets		6,685	27,205
Total assets less current liabilities		6,685	27,205
Creditors: amounts falling due after more than one year			-
Net assets		6,685	27,205
Income funds			
Unrestricted funds		6,685	27,205
Restricted funds		-	-
Total charity funds		6,685	27,205

St Brigid's One World Group

Notes to the financial statements For the year ended 31 March 2024

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.

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2. Income from charitable activities

	Unrestricted Funds 2024	Restricted Funds 2024	Total 2024	Total 2023
Income from:	£	£	£	£
Charitable Activities:				
Annual Collection	27,170	-	27,170	53,758
Ukraine Appeal	-	-	-	8,145
Syria Earthquake appeal	1,490	-	1,490	77,878
Table quizzes	5,882	-	5,882	5,823
Advent activities	9,638	-	9,638	5,912
Total Charitable Activities	44,180	-	44,180	151,516

3. Donation income

	Unrestricted Funds 2024	Restricted Funds 2024	Total 2024	Total 2023
Income from:	£	£	£	£
Standing Orders	40,967	-	40,967	34,000
Legacies	145,309	-	145,309	1,000
Specified donations	45,381	-	45,381	22,200
Donations towards administrative expenses	91	-	91	175
Total Donation Income	231,748	-	231,748	57,375

4. Other income

	Unrestricted Funds 2024	Restricted Funds 2024	Total 2024	Total 2023
Income from:	£	£	£	£
Raffle income	-	-	-	4,480
Other donations	8,031	-	8,031	5,777
Gift Aid Income	28,552	-	28,552	51,253
Total Other Income	36,583	-	36,583	61,510

5. Charitable activities

	Total 2024	Total 2023
Grants	£	£
Columban Fathers (Myanmar)	3,000	10,250
Fr Johnbull Brashay /Fr. Andrew Lappia (Sierra Leone)	16,000	8,000
Fr. Raymond MacQuarrie (South Africa)	-	8,000
Sr. Patricia Speight (Kenya)	16,000	18,000
Fr. Ignatius Malwa (Zambia)	15,000	6,000
Sr Florence/Njoku/ Agatha Ezeokye (Nigeria)	16,000	8,000
Sr.Jacintha/ Gladys (Brazil)	16,000	8,000
Sr. Mary O'Malley (Kenya)	16,000	18,000
Sr. Mary McAteer (South Africa)	16,000	8,000
Sr Angela/Sr. Mary Anthony (Cluny Sisters, Sierra Leone)	16,000	8,000
Drs Stephen and Melita Gordon (Malawi)	16,000	8,000
Sr Celestina (Ethiopia)	16,000	8,000
Sr Charity (Ethiopia)	16,000	8,000
Sr Ruth (Kenya)	16,000	8,000
Rev. Jim Campbell (Malawi)	16,000	8,000
Fr. Diarmuid Sheehan (Ghana)	16,000	8,000
Sr Geraldine Henry, Daughters of Charity (Kenya)	22,000	8,000
Fr Fouad (Syria)	15,000	7,537
Ukraine Appeal	-	16,395
Syrian Earthquake appeal	19,570	77,877
Columban Fathers' appeal	250	-
Sr Sabrina (Lesotho)	15,000	-
Dr Michael Mikail (Rwanda)	33,320	-
Fr Robbin Kamemba (Kenya)	2,850	-
Malison Ndau/ECRAD (Malawi)	2,000	-
Total Grants	335,990	258,060

6. Other costs

	Unrestricted 2024	Restricted 2024	Total 2024	Total 2023
Other costs	£	£	£	£
Christmas cards	-	-	-	109
Bank fees	91	-	91	174
Raffle (purchase of prizes)	-	-	-	500
Total costs	91	-	91	783