

St Brigid's One World Group
Annual Report and Financial Statements
For the Year Ended 31 March 2025

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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 2025 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: _____

Date: _____

St Brigid's One World Group

Statement of Financial Activities for the year ended 31 March 2025

		Unrestricted Funds	Restricted Funds	Total	Year Total
		2025	2025	2025	2024
Income from:	Notes	£	£		£
Charitable activities	2	51,999	-	51,999	44,180
Other income	4	126,925	-	126,925	36,583
Interest received		282	-	282	541
Donation income	3	89,911	-	89,911	231,748
Total income		269,117	-	269,117	313,052
Expenditure on:					
Charitable activities	5	192,595	-	192,595	335,990
Other costs	6	80	-	80	91
Total expenditure		192,675	-	192,675	336,081
Net income before transfers		76,442	-	76,442	-23,029

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 2025

	Notes	£	£
		2025	2024
Fixed assets		-	-
Tangible assets		-	-
Current assets			
Debtors		-	-
Other Debtors		21,316	6,273
Cash at bank and in hand		952	412
Creditors: amounts falling due within one year		-	-
Net current assets		22,268	6,685
Total assets less current liabilities		22,268	6,685
Creditors: amounts falling due after more than one year			
Net assets		22,268	6,685
Income funds			
Unrestricted funds		22,268	6,685
Restricted funds		-	-
Total charity funds		22,268	6,685

St Brigid's One World Group

Notes to the financial statements For the year ended 31 March 2025

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 2025	Restricted Funds 2025	Total 2025	Total 2024
Income from:	£	£	£	£
Charitable Activities:				
Annual Collection	25,900	-	25,900	27,170
Table quizzes	6,064	-	6,064	5,882
Advent activities	6,470	-	6,470	9,638
Lent Bread and Soup	2,545	-	2,545	3,050
Fr Fouad Concert	11,020	-	11,020	-
Syria Earthquake Appeal	-	-	-	1,490
Total Charitable Activities	51,999	-	51,999	47,230

3. Donation income

	Unrestricted Funds 2025	Restricted Funds 2025	Total 2025	Total 2024
Income from:	£	£	£	£
Standing Orders	44,204	-	44,204	40,967
Legacies	10,995	-	10,995	145,309
Specified donations	34,632	-	34,632	45,381
Donations towards administrative expenses	80	-	80	91
Total Donation Income	89,911	-	89,911	231,748

4. Other income

	Unrestricted Funds 2025	Restricted Funds 2025	Total 2025	Total 2024
Income from:	£	£	£	£
St Bride's Primary School	620	-	620	-
Other donations	83,840	-	83,840	8,031
Gift Aid Income	42,465	-	42,465	28,552
Total Other Income	126,925	-	126,925	36,583

5. Charitable activities

	Total 2025	Total 2024
Grants	£	£
Fr Johnbull Brashay /(Sierra Leone)	8,000	16,000
Sr. Patricia Speight (Kenya)	16,000	16,000
Fr. Ignatius Malwa (Zambia)	17,000	15,000
Sr Florence/Njoku (Nigeria)	8,000	16,000
Sr. Margaret (Brazil)	8,000	16,000
Sr. Mary O'Malley (Kenya)	28,700	16,000
Sr. Mary McAteer (South Africa)	8,000	16,000
Cluny Sisters (Sierra Leone)	8,000	16,000
Drs Stephen and Melita Gordon (Malawi)	8,000	16,000
Sr. Celestina (Ethiopia)	8,000	16,000
Sr. Charity (Ethiopia)	8,000	16,000
Sr. Ifeyinwa Kate Udenwoke (Kenya)	8,000	16,000
Rev. Jim Campbell (Malawi)	8,000	16,000
Sr. Geraldine Henry, Daughters of Charity (Kenya)	13,332	22,000
Fr Fouad (Syria)	21,563	15,000
Dr Michael Mikail (Rwanda)	3,000	33,320
Sr. Francine (Rwanda)	5,000	0
Sr. Vinetta (India)	8,000	0
Columban Fathers (Myanmar)	0	3,000
Fr. Diarmuid Sheehan (Ghana)	0	16,000
Syrian Earthquake appeal	0	19,570
Sr Sabrina (Lesotho)	0	15,000
Fr Robbin Kamemba (Kenya)	0	2,850
Malison Ndau/ECRAD (Malawi)	0	2,000
Total Grants	192,595	335,990

6. Other costs

	Unrestricted 2025	Restricted 2025	Total 2025	Total 2024
Other costs	£	£	£	£
Christmas cards	0	-	0	-
Bank fees	80	-	80	91
Total costs	80	-	80	91