

TORRENS MEMORIAL HALL ASSOCIATION
YEAR ENDED 31 DECEMBER 2023

Report of the Trustees for year ended 31 December 2023

The Trustees present their Report together with unaudited accounts for year ended 31 December 2023.

Results

The Financial Statements show a balance for the period of £26,373.47, (2022: £23,177.44).

Status

The Charity is registered with the NI Charities Commission under reference NIC102884

Aims and objectives.

The principal aim and objective of the Charity is to maintain Torrens Memorial Hall for the promotion of general community projects for charitable projects for the public benefit.

The Trustees are grateful to all their funders, especially Antrim and Newtownabbey Borough Council and the continued support of their member organisations, without whose help the charity could not fulfil its charitable aims and objectives.

Public Benefit

Torrens Hall exists to relieve poverty and social isolation, advance education, training/retraining, to provide recreational facilities for all ages, public health facilities, and the promotion of public safety and the prevention of crime. This is demonstrated through having the availability of community space for the community and other bodies within Doagh and its surrounding district to use.

The public benefit is the provision of a community building with a main hall, computer suite and meeting room space. The benefit is for all within Doagh and its surrounding area regardless of disability/age/social/economic circumstances and this leads to increased knowledge and understanding to all in the area through a shared space to support and develop the work of community groups, provide recreational and health facilities, to receive training and retraining.

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Activities

The Trustees are happy to report the Hall saw an increased foot fall using the hall and its facilities.

It is hoped that this increased activity will continue into the forthcoming year and we will endeavor to continue to work hard to promote the Hall as a safe community space.

Trustees

The Trustees who have acted throughout the period are as stated on Page 1 of these financial statements.

Statement of Trustees Responsibilities

The Trustees are responsible for the preparation of Financial Statements for each financial period which give a true and fair view of the surplus or deficit arising in the period and of the assets and liabilities of the Charity as at the end of the financial period.

The Financial Statements are to be prepared on a going concern basis unless it is inappropriate to assume that the Charity will continue in operation for at least 12 months following the period end date.

The Trustees are responsible for the maintenance of proper accounting records which disclose with reasonable accuracy the financial position of the Charity at any given time. They are responsible for safeguarding the assets of the Charity and for taking all necessary steps for the prevention or detection of fraud and other irregularities.

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Going concern

The trustees assess whether the use of going concern is appropriate i.e. whether there are any material uncertainties related to events or conditions that may cast significant doubt on the ability of the charity to continue as a going concern. The trustees make this assessment in respect of a period of one year from the date of approval of the financial statements.

The nature of funding is such that Trustees cannot be certain that projected future funding will materialise.

At the time of approving the accounts, despite financial challenges and following assessment the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the Trustees continue to adopt the going concern basis of accounting in preparing these financial statements.

Signed on behalf of the Trustees:


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Mandy Girvan (Chairperson)

Dated: 31.10.2024


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Shirley Orr (Secretary/Treasurer)

Dated: 31.10.2024