

# The Corrie Family Trust

## Trustees' Annual Report

### Year ended 31 July 2023

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 July 2023.

#### Reference and administrative details

**Registered charity name** The Corrie Family Trust

**Charity registration number** NIC102978

**Principal office** 19 Darragh  
Whiterock, Killinchy  
BT23 6QD

**The trustees** Dr P Corrie  
Mrs D Corrie

**Independent examiner** Mr G Lyons  
10 Darragh  
Whiterock, Killinchy  
BT23 6QD

#### Structure, governance and management

The Corrie Family Trust was established by Trust Deed and registered with the Charity Commission for Northern Ireland on 5th October 2015. The charity was established with the primary purpose to provide grant-aid in pursuit of its charitable objectives.

Two trustees deal with the management and administration of the charity.

#### Objectives and activities

The Corrie Family Trust provides donations, annuities, loans and assistance to religious organisations in Northern Ireland.

#### Achievements and performance

In the financial year the charity distributed £20,250 in donations to 20 organisations in pursuit of our charitable purposes. The donations ranged from £10 to £3,000.

#### Financial review

The charity received £40,142 of income in the financial year which enabled the charity to make payments of £20,250 in donations to other charitable organisations. The charity paid out £750 in professional fees. Net incoming resources are reported at £19,142 for the financial year.

## The Corrie Family Trust

### Trustees' Annual Report *(continued)*

#### Year ended 31 July 2023

##### Responsibilities of the trustees

The charity's trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable laws and regulations.

The law applicable to charities in Northern Ireland requires the trustees to prepare financial statements for each financial year. Under that law the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and the income and expenditure of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees' annual report was approved on 7th December 2023 and signed on behalf of the board of trustees by:

Dr P Corrie  
Trustee