

Independent examiner's report on the Accounts of

S.A.F.E (Safer Activities for Everyone)

For the period 1st January 2024 to 31st December 2024

I report on the Accounts of the company for the year ended 31st December 2024, which are set out on pages.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity Trustees you are responsible for the preparation of the Accounts in accordance with the requirements of the Charities Act (NI) 2008.

It is John Whisker's responsibility to:

- Examine the Accounts under section 65 of the Charities Act.
- Follow the procedures laid down in the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.
- To state whether particulars matters have come to my attention.

Basis of Independent Examiner's Report

I have examined your accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

The examination included a review of the Accounting Records kept by the Charity and a comparison of the Accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

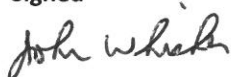
My role is to state whether any materials matters have come to my attention giving me no cause to believe:

1. That accounting records were not kept in accordance with Section 63 of the Charities Act.
2. That the Accounts do not Accord with those Accounting records.
3. That the Accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for proper understanding of the accounts to be reached.

Independent Examiner's Statement

I have completed my examination and have no concerns of the matters (1) to (4) listed above and, in connection with the following Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed



7th September 2025

Mr John Whisker

56 Ashbrook

Strabane BT82 9TQ

SAFE (Safer Activities For Everyone)
 Balance Sheet
 as at 31st December 2024

		2024	2024	2024	2023
		Restricted Funds	Unrestricted Funds	Total Funds	Total Funds
Current Assets					
Cash at bank			3988	3988	3988
Debtors					
Total Current Assets		0	3988	3988	3988
Current Liabilities					
Creditors falling due within one year	(4)		0	0	0
Net current assets/(liabilities)		0	3988	3988	3988
Total Assets less current liabilities		0	3988	3988	3988
Net assets		0	3988	3988	3988
Unrestricted Funds					
Unrestricted Funds			3988	3988	3988
Restricted Funds	(5)				
Total Funds		0	3988	3988	3988

The Trustees acknowledge their responsibilities for:

- (i) complying with the requirements of the Charity Act NI 2008 with respect to accounting records and the preparation of accounts and
- (ii) these records have been prepared in accordance with the provisions applicable to companies subject to small companies' regime.

Signature: Brenda McAnenny Chair
 Brenda McAnenny

Date: 8th September 2025

SAFE (SAFER Activities For Everyone)

STATEMENT OF RECEIPTS AND PAYMENTS - YEAR ENDING 31 DECEMBER 2024

NIC:103160

	<u>RESTRICTED</u>	<u>UNRESTRICTED</u>	<u>TOTAL FUNDS 2024</u>
	£	£	£
<u>RECEIPTS</u>			
PROJECTS			0.00
M2EA			0.00
VEHICLE SALES			0.00
TOTAL	0.00	0	0
<u>PAYMENTS</u>			
EQUIPMENT			0.00
VEHICLES PURCHASES			0.00
BANK FEES			0.00
VEHICLES MAINTENANCE			0.00
TOTAL	0.00	0.00	0.00
Net Receipts/Payments	0.00	0.00	0.00
Transfer to/from funds			
Surplus/Deficit	0.00	0.00	0.00
Reconciliation at :31 December 2024	0.00	0.00	0.00
Surplus/Deficit for the year			
Bank Balance at 31 December 2024	0.00	3988.37	3988.37
TOTALS	0.00	3988.37	3988.37

Audited by

JOHN WHISKER
John Whisker

Date:

07/09/2025