

**A R M O Y**  
C O M M U N I T Y A S S O C I A T I O N

**INDEPENDENTLY EXAMINED FINANCIAL  
ACCOUNTS**

**YEAR END 5TH APRIL 2024**

NIC: 103162

February 2025

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These accounts have been prepared for the trustees in January 2025 and sent for independent examination.

Following the independent examination of accounts and confirmation that the accounts are compliant with our obligations under the Charities Act (NI) 2008 with no material matters to report, we authorise these accounts for issue and submission to the Charity Commission NI.

A handwritten signature in black ink, appearing to be 'John Ward', written over a horizontal line.

John Ward  
(Chairperson)

A handwritten signature in black ink, appearing to be 'Gerry Burns', written over a horizontal line.

Gerry Burns  
(Secretary)

Dated: 3rd February 2025

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## Armoy Community Association

### Income and Expenditure for the Year ended 5 April 2024

	23-24		22-23	
	£	£	£	£
<b>Income</b>				
Grants		22,120		50,410
Rental income		22,846		26,473
Donations		6,600		3,829
Summer Scheme Payments		5,485		1,490
		<b>57,051</b>		<b>82,202</b>
<b>Expenditure</b>				
Employment Costs		29,311		26,410
Summer scheme / Youth Activities		11,303		12,051
Repairs & Maintenance		1,107		1,816
Electricity		6,383		10,965
Insurance		5,421		5,420
Operational costs		1,334		6,505
Environmental costs- Limepark		666		8,228
Water rates		2,112		796
Rates		1,117		1,056
Telephone		1,815		1,595
Bank Charges		41		77
ACA Big Sister Project		516		6,392
DAERA Grant - Lift & Wi-fi Installatipn		867		20,370
Funding A/C		-		-
		<b>(61,993)</b>		<b>(101,682)</b>
<b>Profits</b>		<b>(4,942)</b>		<b>(19,480)</b>

**Statement of Financial Position at the year ended  
5 April 2024**

	£	£	£	£
<b>Fixed Assets</b>				
Land and Buildings		540,000		540,000
Fixtures and Fittings		8,500		8,500
		<u>548,500</u>		<u>548,500</u>
<b>Current Assets</b>				
Bank Accounts		378	1,789	
Debtors		7,500	11,031	
		<u>7,878</u>	<u>12,820</u>	
<b>Current Liabilities</b>				
Bank Overdraft		120	120	
Accrual		600	600	
		<u>7,158</u>	<u>12,100</u>	
		<u>555,658</u>	<u>560,000</u>	
<b>Capital Account</b>				
Brought forward		560,600	582,096	
Profit for the year		(4942)	(21,496)	
		<u>555,658</u>	<u>562,616</u>	

ARMOY COMMUNITY ASSOCIATION  
YEAR ENDED: 05 APRIL 2024  
NIC: 103162

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Independent Examiner's Report to the Trustees of Armo Community Association

This is a short report statement following the independent examination of the accounts presented to me by the representative trustees of Armo Community Association.

As trustees you are responsible for the preparation of accounts in accordance with the Charities Act (NI) 2008.

It is my responsibility to:

- Examine the accounts under S65 of the Charities Act
- To follow the procedures laid out in the general directions given by the Charity Commission under S65(9)(b) of the Charities Act
- To state whether particular matters have come to my attention

**Independent Examiner's Process**

As per my responsibilities above, I have examined the accounts against the records presented, considered any unusual items in the accounts, and sought explanations from the representative charity trustees.

It is my responsibility to inform the trustees if any material matters come to my attention, under 4 headings.

1. That account records were not kept in accordance with section 63 of the Charities Act
2. That accounts do not accord with accounting records
3. That accounts do not comply with accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Having completed an examination of the accounts, there are no material matters which require drawing your attention.

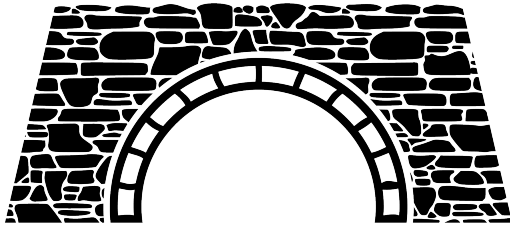
Full Name and qualifications:

Address:

A1 Accountancy Services  
21 Riverview Park  
Armo  
Ballymoney BT53 8TF

Signature:

Date: 3<sup>rd</sup> February 2025



**A R M O Y**  
COMMUNITY ASSOCIATION

