

Amber Community Development Agency

Financial Statements

Year Ended 31st March 2023

Amber Community Development Agency

Year Ended 31st March 2023

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Amber Community Development Agency

General Information

Year Ended 31st March 2023

<i>Chairperson</i>	<i>Dr Caroline Bingham Ph.D.</i>
<i>Secretary</i>	<i>Eileen Donaghy</i>
<i>Treasurer</i>	<i>Mandy Dixon</i>
<i>Address</i>	<i>209 Roden Street Belfast BT12 5QB</i>
<i>Honoury Auditor</i>	<i>Trevor A Aitkenhead B.A. (Hons) P.G.C.E.</i>
<i>Principal Bankers</i>	<i>First Trust Bank 35 University Road Belfast BT7 1ND</i>
<i>Charity Number</i>	<i>NIC103302</i>

Amber Community Development Agency

Annual Report of the Management Committee

Year Ended 31st March 2023

The Management Committee present their report and financial statements for the year ended 31st March 2023.

Principal Activities

Amber Community Development Agency is a Christian Charity based at the interface area adjacent to the Westlink Motorway in South/West Belfast. The Agency provides a range of community development initiatives. The Agency has won the 2001 award from the United States of America- NICCA for the best Community Association in Northern Ireland. The Management Committee would like to thank the community at large for all their support and thank you cards.

Charitable Status

Amber Community Development Agency is recognised as charitable by the Inland Revenue Commissioners, and the Charity Commission for Northern Ireland the charity number being NIC103302

Management Committee

The following served as members of the Management Committee during the year

Dr Caroline Bingham Ph.D. (Chairperson)

Eileen Donaghy (Secretary)

Mandy Dixon (Treasurer)

Amber Community Development Agency

Annual Report of the Management Committee (continued)

Year Ended 31st March 2023

Responsibilities of the Management Committee

The Management Committee is required to prepare financial statements for each year which gives a true and fair view of the state of the Agency's affairs and of its incoming resources or expenditure for that year. It is also responsible for keeping proper records and for safeguarding the assets of Agency and hence for taking reasonable steps for the prevention or detection of fraud or other irregularities.

Eileen Donaghy
Eileen Donaghy - Secretary

Mandy Dixon
Mandy Dixon - Treasurer

Amber Community Development Agency

Report of the Auditor

Year Ended 31st March 2023

Respective responsibilities of the Management Committee

As described on page 2, the Management Committee is responsible for the preparation of the financial statements. It was my responsibility to form an independent opinion, based on an audit of these statements, and to report my opinion to you.

Basis of opinion

I conducted an audit which includes examination, on a test basis, of evidence relevant to amounts and disclosures in the financial statements. It also includes an assessment of the significant estimates and judgements made by the trustees in the preparation of the financial statements, and of whether the accounting policies are appropriate of the Trust's circumstances, consistently applied and adequately disclosed.

I planned and performed my audit so as to obtain all the information and explanations which I considered necessary in order to provide me with sufficient evidence to give reasonable assurance that the financial statements are free from material misstatement. In forming my opinion, I also evaluated the overall adequacy of the presentation of the information in the financial statements.

Opinion

It is my opinion, the financial statements give a true and fair view of the state of the Agency's affairs at 31st March 2023 and of its net incoming resources for the year then ended. I was given total access to all financial records.



*Trevor A Aitkenhead B.A. (Hons) P.G.C.E.
(Financial, Circuit Church Stewart)*

AMBER COMMUNITY DEVELOPMENT AGENCY
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST MARCH 2023

Opening Balance	£	4,322.82	£	4,322.82
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INCOMING RESOURCES

Donations/Gifts	£	1,880.00
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Grants	£	1,450.00
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NIE Support Payment	£	600.00
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*BLACK SANTA
SIT OUT*

	£	3,930.00
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TOTAL INCOME RESOURCES			£	3,930.00
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OPENING BALANCE + TOTAL INCOME RESOURCES			£	8,252.82
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EXPENDITURE

Light/Heat (NIE)	£	39.98
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Postage/Stationery	£	209.30
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Telephone (Virgin)	£	588.42
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Bank Charges	£	68.53
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Computer/Broadband/Internet costs	£	740.28
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Water Rates	£	131.11
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Sundries	£	125.71
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Volunteer's Expenses	£	200.00
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Insurance	£	943.81
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TOTAL EXPENDITURE	£	3,047.14	-£	3,047.14
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Credit Balance (as at 31st March 2023)			£	5,205.68
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Statement prepared from information provided.

Trevor A Aitkenhead
Trevor A Aitkenhead BA (QUB) PGCE (SUCB) ACIEA MATM Cert RSA Cert IT Cert ICT
Auditor

6th April 2023