

Charity registration number NIC103440

Company registration number NI605446 (Northern Ireland)

SEAGOE MINISTRIES

(A COMPANY LIMITED BY GUARANTEE)

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2022

SEAGOE MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
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**SEAGOE MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
LEGAL AND ADMINISTRATIVE INFORMATION**

Trustees Rev Canon T J Cadden
Mr P A Holland
Mr C K Livingstone
Mrs P E Richardson
Mr A G M Stevenson
Ms S O'Hare

Charity number NIC103440

Company number NI605446

Registered office 46 Seagoe Road
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Independent examiner GMcG PORTADOWN
17 Mandeville Street
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Craigavon
Co Armagh
BT62 3PB

Bankers HSBC
52-56 Meadow Lane
Portadown
Craigavon
Co Armagh
BT62 3NJ

**SEAGOE MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
INDEPENDENT EXAMINER'S REPORT
TO THE TRUSTEES OF SEAGOE MINISTRIES**

I report to the trustees on my examination of the financial statements of Seagoe Ministries (the charitable company) for the year ended 31 December 2022.

Responsibilities of trustees and examiner

As the trustees of the charitable company (and also its trustees for the purposes of charity law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

It is my responsibility to:-

- examine the financial statements 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 Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charitable company as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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**SEAGOE MINISTRIES
(A COMPANY LIMITED BY GUARANTEE)
INDEPENDENT EXAMINER'S REPORT (CONTINUED)
TO THE TRUSTEES OF SEAGOE MINISTRIES**

Independent examiner's statement

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



Gillian Johnston ACA

GMcG PORTADOWN
17 Mandeville Street
Portadown
Craigavon
Co Armagh
BT62 3PB

Dated: 30 AUGUST 2023