

Maguiresbridge Village & Rural  
Development Association  
3 Main Street  
Tattinderry  
Maguiresbridge  
Co Fermanagh  
BT94 4RZ

24 January 2026

### **Independent examiner's report to the members of Maguiresbridge Village & Rural Development Association**

I report to the members on my examination of the accounts of Maguiresbridge Village & Rural Development Association for the year ended 31 March 2025.

#### **Responsibilities of officers and examiners**

The Association's constitution states that the association is responsible for the preparation of accounts in accordance with the requirements of the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts to ensure that they have been prepared in accordance with general accounting principles.
- state whether any particular matters have come to my attention.

#### **Independent examiner's statement**

I have completed my examination, and no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the group.have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Yours faithfully



Mark Johnston ACMA  
Principal

**MAGUIRESBRIDGE VILLAGE & RURAL DEVELOPMENT ASSOCIATION**

NI Charities Commission No: 103756

**INCOME & EXPENDITURE ACCOUNT**

**For the year ended 31 March 2025**



**Integral Accounting Solutions**  
80 Main Street  
Maguiresbridge  
Co Fermanagh  
BT94 4RZ

**Maguiresbridge Village & Rural Development Association**  
**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2025**

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
<b><u>INCOME</u></b>				
Fermanagh & Omagh District Council		2,091		
Street Collection		1,102		143
Bonus Ball Raffles				680
Donations		250		
Power NI Help Scheme				
Power NI Refund				
		3,443		823
<b><u>EXPENSES</u></b>				
Christmas Lighting & Expenses	160		3,931	
Maintenance				
Insurance	191		163	
Electricians			700	
Equipment Hire				
Electricity	24		91	
Bank charges	11		5	
Donations & Gifts	30			
Accountancy	-		-	
		417		4,890
<b><u>SURPLUS / DEFICIT FOR THE YEAR</u></b>		<u>3,026</u>		<u>-4,067</u>
<b><u>RECONCILIATION AS AT 31 MARCH 2024</u></b>				
Surplus / Deficit for the year		3,025.97	-	4,067.13
Bank Balance at start of year		4,395.17		8,462.30
		<u>7,421.14</u>		<u>4,395.17</u>
<b><u>BANK BALANCE AT YEAR END</u></b>		<u>7,421.14</u>		<u>4,395.17</u>