

Camowen Partnership Trust

Report of the Trustees
for the Year Ended 31 March 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

The objective of the charitable company is to benefit the inhabitants of the Camowen River catchment area and its environs without distinction of gender, sexual orientation, age, disability, race, ethnicity, or political, religious or other opinion and in particular to:

- Provide affordable childcare and promote good health for children and parents;
- Advance education and training and raise awareness of and interest in important issues by organising and/or providing vocational and non-vocational courses, seminars, lectures and discussions;
- Relieve those in need by reason of social and economic circumstances, disabilities or special needs or other disadvantages; add
- Promote good community relations and cross community integration by organisation activities and events.

In order to meet it's objectives, the charity provides many services to the local community. Such services include:

- Work experience opportunities;
- Internet access and support
- Photocopying, printing and laminating facilities;
- Information regarding funding, grants and other local interests;
- Signposting services for grants, benefits and any other request a person of our community may have;
- Out of school club, for school age children 4-12 years old;
- Parenting programmes, baby programmes and health and well-being information sessions; and
- Basic computer classes to a wide range of the community.

Camowen Partnership Trust

Report of the Trustees for the Year Ended 31 March 2024

ACHIEVEMENT AND PERFORMANCE

The Directors are confident that the charitable company continues to meet its performance objectives to benefit the local community. The charitable company continues to receive funding from local bodies.

Financial Performance

The results for the year are set out in detail on pages 6 to 19. The charitable company returned net outgoing resources for the year of 2024 £-3,130 (2023: £3,533)

At 31 March 2024, the total funds of the charity amounted to £64,153 (2023: £67,283) comprising of unrestricted funds of £64,153 (2023: £67,283) and restricted funds of £0 (2023: £0). Principal sources of funding and how this has supported the key objectives of the charitable company are disclosed in the notes to the financial statements.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

NI045660 (Not specified/Other)

Registered Charity number

103789

Registered office

Camowen Partnership Trust
The Milestone Centre
Carrickmore
Co. Tyrone
BT79 9AL

Trustees

P Cush School Principal
J H Maguire Company Manager
Mrs M B McCormack Director
Ms C Conway Director
Ms A Quinn Teacher

Company Secretary

J H Maguire

Camowen Partnership Trust

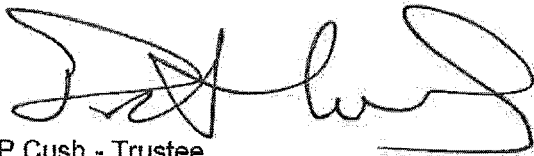
Report of the Trustees
for the Year Ended 31 March 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Dominic Rafferty & Co Ltd
2 b Cabragh Road
Dungannon
Co. Tyrone
BT70 3AH

Approved by order of the board of trustees on 22 October 2024 and signed on its behalf by:

A handwritten signature in black ink, appearing to be 'P Cush', written in a cursive style.

P Cush - Trustee