

**BALLYREAGH SILVER BAND**  
**TRUSTEES' ANNUAL REPORT AND ANNUAL FUNDS STATEMENT**  
**FOR THE YEAR ENDED**  
**31ST MARCH 2023**

**HASSARD McCLEMENTS LIMITED**

**CHARTERED ACCOUNTANTS**  
**AND**  
**REGISTERED AUDITORS**

**32 EAST BRIDGE STREET**  
**ENNISKILLEN**  
**CO FERMANAGH**  
**BT74 7BT**

**BALLYREAGH SILVER BAND**  
**TRUSTEES' ANNUAL REPORT**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

The trustees' present the annual report and statements of Receipts and Payments and Assets and Liabilities for Ballyreagh Silver Band for the year ended 31<sup>st</sup> March 2023.

Charity Number: 103807

The Charity's principal address is:

1 Ballyreagh Road

Mullyknock

Tempo

Co. Fermanagh

BT94 3AN

The Charity's Trustees Board is:

Miss Sharon Wilson

Mr Warren Kerr

Mr Thomas Edwards

Mr Cecil Armstrong

**Objectives and Activities**

**Objectives**

Ballyreagh Silver Band is established to advance the education of the public in brass band music and in the playing of brass band instruments by giving performance for the benefit of the general public and by the provision of training and education.

**Key Activities in this year**

Ballyreagh Silver Band attended many different engagements during the year in our local community and also further afield. Also, as part of our repertoire we hosted our own concert and also led a local orange lodge in the annual 12<sup>th</sup> of July proceedings.

Ballyreagh Silver Band Trustees have considered The Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide benefit to beneficiaries.

**Financial review**

As at 31st March 2023 the charity had total unrestricted funds of £24,257 (2022 – £21,315) and total restricted funds of £Nil (2023 - £Nil).

## **Reserves Policy**

Ballyreagh Silver Band have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

## **Achievements, Performance and Public Benefit**

The direct benefits of the Charities purposes are by providing a professional tutor on a weekly basis for individuals of all ages to come and to learn how to play brass band instruments and to read or follow music. These lessons are provided free of charge to young people, they also provide an opportunity for older individuals to learn how to play or renew a talent or hobby that they had years before.

There are many benefits for individuals to learn and play a brass instrument; the more obvious may be the talent and understanding of playing and reading music. Other benefits that people can gain from the opportunity that we are providing is a social aspect, meeting new people from different backgrounds as everyone comes together for the same outcome of playing music. Furthermore, it helps to provide children with a boost of confidence which can help in other aspects of their lives. The Chariry also helps build community relationships as the band performs as cross-community events.

## **Statement of Trustee's Responsibilities**

The Trustees are responsible for preparing the Trustee's Report and the Statement of Receipts and Payments and Statement of Assets and Liabilities in accordance with applicable law and regulations.

The law applicable to charities in Northern Ireland with income less that £250,000 requires the trustees to prepare a Statement of Receipts and Payments and a Statement of Assets and Liabilities for each financial year.

The Trustees are responsible for keeping accounting records that are sufficient to show and explain the Band's transactions and disclose with reasonable accuracy at any time the assets and liabilities of the Band. They are also responsible for the safeguarding of the assets of the Band and hence for taking reasonable responsible steps for the prevention and detection of fraud and other irregularities.

## **TRUSTEE CERTIFICATION**

Sharon Wilson

**Trustee**

Warren Kerr.

**Trustee**

**Date: 27<sup>th</sup> February 2026**

**INDEPENDENT EXAMINER'S REPORT TO THE CHARITY**  
**BALLYREAGH SILVER BAND**

We report on the accounts of the Charity for the year ended 31<sup>st</sup> March 2023, which are set out on pages 4 to 5.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our responsibility to:

- Examine the accounts under Section 65 of the Charities Act;
- Follow the procedures laid down in the general Directions given by the Commission under Section 65(9)(b) of the Charities Act;
- State whether particular matters have come to my attention.

We have examined your charity accounts as required under Section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act.

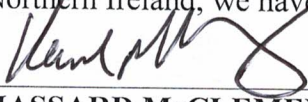
Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

Our role is to state whether any material matters have come to my attention giving me cause to believe:

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

Independent examiner's statement

We have completed our examination and have no concerns in respect of the matters (1) to (4) listed above and in connection with following the Directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing to your attention.

  
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**HASSARD McCLEMENTS LIMITED**  
**CHARTERED ACCOUNTANTS AND REGISTERED AUDITORS**  
32 East Bridge Street  
Enniskillen  
Co. Fermanagh  
BT74 7BT

Date: 27<sup>th</sup> February 2026

**BALLYREAGH SILVER BAND**

**ANNUAL FUNDS STATEMENT AS AT 31ST MARCH 2023**

<b><u>RECEIPTS</u></b>	<b><u>£</u></b>	<b><u>PAYMENTS</u></b>	<b><u>£</u></b>
Balance @ 01.04.2022	21,315	Insurance	925
Band Concert	2,045	Buses	375
Black Dyke Tickets and Donations	985	Donations	150
Boland Lodge	600	Gifts	200
USC Association Kesh	100	Tuition	220
Sticks	160	Bank Fees	110
Donations	1,155	NI Water	83
		NI Power	40
		Balance @ 31.03.2023	24,257
	<hr/> <b><u>£26,360</u></b>		<hr/> <b><u>£26,360</u></b>

Approved by the trustees on 27<sup>th</sup> February 2026 and signed on their behalf by:

  
\_\_\_\_\_

**Trustee**

  
\_\_\_\_\_

**Trustee**

**BALLYREAGH SILVER BAND**

**STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST MARCH 2023**

**FUNDS RECONCILIATION**

	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Cash at bank and in hand 31.03.22	21,315	-	21,315
Credit this year end	2,942	-	<u>2,942</u>
Cash at bank and in hand 31.03.23	<u>24,257</u>	-	<u>24,257</u>

Approved by the trustees on 27<sup>th</sup> February 2026 and signed on their behalf by:

Sharon Wilson

**Trustee**

Warren Kerr

**Trustee**