

HOLY CROSS ACCORDION BAND ATTICALL

ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2025

CHARITY REFERENCE NUMBER: NIC103895

**Holy Cross Accordion Band Atticall
Accounts for the year ended 31 March 2025**

	Page
Trustees Report	1
Independent Examiners Report	3
Receipts and Payments Account	4
Statement of Assets and Liabilities	5

Holy Cross Band Atticall

Trustees Annual Report **Year Ended 31 March 2025**

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Registration No.: 103895

Administration Address: c/o Atticall Community Centre
Tullyframe Road, Atticall, Kilkeel, Co. Down
BT34 4BZ

Trustees: Mrs Catriona Ruane (Chairperson)
Mr Rory Donnan (Secretary)
Mrs Sheila Colgan (Treasurer)

The Trustees of the Holy Cross Accordion Band Atticall present their report for the year ended 31st March 2025.

STRUCTURE, GOVERNANCE AND MANAGEMENT

The Charity was registered with the Charity Commission for Northern Ireland on 2nd of December 2015. The Charity's governing document is the Constitution.

Holy Cross Accordion Band Atticall is a youth band that learns music and marching techniques and enters competitions and accepts invitations to participate in parades providing entertainment to the public.

OBJECTIVES AND ACTIVITIES

The objective of the charity is to encourage the youth of the area to join a team and learn music by playing a number of various instruments or train to be a majorette or a flag carrier in the colour guard. The charities aim is to advance the education and raise the level of artistic taste of the general public in appreciation of music by performing music of a high quality to a high standard through the medium of the accordion band.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Practice takes place on a weekly basis and the tuition is provided by three qualified and experienced original band members. Our new members can choose to learn the accordion or tin whistle and all members learn to March in conjunction with the music and instruction.

Our ethos still remains the same to enjoy learning music, making friends and creating memories that last forever.

PUBLIC BENEFIT STATEMENT

In setting objectives and planning activities for the year the Trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit and are confident that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

FINANCIAL RESULTS


The main source of income of the charity is from weekly lotto and tuition fees.

FINANCIAL RESERVES

The Charity does not have a specific policy on reserves, but the Treasurer aims to maintain enough money in the bank account to fund all forthcoming expenses.

Approved by the trustees on 21st January 2026 and signed on their behalf by:


Catriona Ruane
Chairperson


Sheila Colgan
Treasurer

Independent examiners report to the charity trustees of Holy Cross Accordion Band Atticall

I report on the accounts for the year ended 31 March 2025 set out on pages 2 to 3.

Respective responsibilities of trustees and examiner

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

It is my responsibility to:

- examine the accounts under Section 65 of the 2008 Act
- to follow the procedures laid down in the General Directions given by the Charity Commission (under Section 65(9)(b) of the Charities Act); and
- to state whether particular matters have come to my attention.

Basis of the independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my 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.

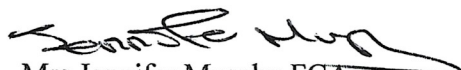
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My 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

I have completed my 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, I have found no matters that require drawing to your attention.



Mrs Jennifer Murphy FCA
150 Tullyframe Road, Kilkeel,
Co Down, BT344SA

21 January 2026

Holy Cross Accordion Band Atticall

Statement of Receipts and Payments – Year Ended 31 March 2025

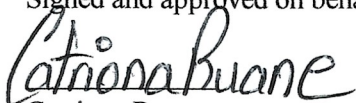
	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Activities in furtherance of Club's Objectives				
Interest Received	116	-	116	93
Activities for generating funds				
Lotto	3,273	-	3,273	3,067
Fees	297	-	297	342
Total Incoming Resources	3,686	-	3,686	3,502
Resources Expended				
<u>Management & Administration Expenses</u>				
Rent	350	-	350	350
Tuition	1,290	-	1,290	1,470
Insurance	179	-	179	179
Uniforms	-	-	-	55
Functions	-	-	-	163
Stationery	33	-	33	240
Equipment	30	-	30	75
Sundry	179	-	179	80
Lotto Envelopes	250	-	250	-
Gift	25	-	25	50
Total Resources Expended	2,336	-	2,336	2,662
Net Incoming Resources for Year	1,350	-	1,350	840
Balances brought forward	14,227	-	14,227	13,387
Balances Carried Forward	15,577	-	15,577	14,227

Holy Cross Accordion Band Atticall

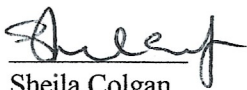
Statement of Assets and Liabilities – Year Ended 31 March 2025

	<u>Unrestricted</u> <u>Funds</u> <u>2025</u> <u>£</u>	<u>Restricted</u> <u>Funds</u> <u>2025</u> <u>£</u>	<u>Total</u> <u>Funds</u> <u>2025</u> <u>£</u>	<u>Total</u> <u>Funds</u> <u>2024</u> <u>£</u>
<u>Funds</u>				
<u>Reconciliation</u>				
Cash at bank and in hand 1 April 2024	14,227	-	14,227	13,387
Surplus/ (deficit) this year end	1,350	-	1,350	840
Cash at bank and in hand 31 March 2025	15,577	-	15,577	14,227
<u>Bank and Cash</u>				
<u>Balances</u>				
Bank Current Accounts	15,577	-	15,577	14,227

Signed and approved on behalf of the trustees by:



Catriona Ruane
Chairperson



Sheila Colgan
Treasurer

Date: 21 January 2026