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Financial Statements

for the year ended 28th February 2024

Tar Abhaile

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Tar Abhaile

Information

Committee	Mr Sean McMonagle Miss Marie Rush Mr Patrick Canning Ms Danielle Devine Mr Kevin Campbell Ms Patricia Moore
Independent Examiner	McGroarty, McCafferty & Company Ltd Accountants and Tax Consultants 2 Carlisle Terrace Derry N Ireland BT48 6JX
Address	1 West End Park Derry City Derry BT48 9JF
Charity Number	NIC105025

Tar Abhaile

Members report

The Management Committee present their report and the financial statements for the year ended 28th February 2024.

Objectives and activities

Tar Abhaile is established for the advancement of education, the relief of poverty, the relief of unemployment and to promote the rights of ex prisoners and their families in Derry and its environs and in particular (a) to organise educational and training activities in the interests of social welfare and (b) to provide information, training and practical support to ex prisoners in the area of benefit in an effort to increase their effectiveness and efficiency.

Management Committee

The members of the charity for the purposes of charity law and throughout this report are collectively referred to as the members.

The members serving during the year and since the year end were as follows:

Mr Sean McMonagle
Miss Marie Rush
Mr Patrick Canning
Ms Danielle Devine
Mr Kevin Campbell
Ms Patricia Moore

Public benefits

The purpose of Tar Abhaile is to address the needs of political ex prisoners and their families. Such needs have been identified through direct experience and a range of academic studies, reports and writings. Tar Abhaile advances education through education and training by providing a range of courses to improve the education, skills and qualifications of its target group and the community to which they belong. Tar Abhaile carries out continuous assessment of the benefits accrued by the service users. A large number of ex prisoners come from areas which are amongst the most deprived in the north of Ireland so the benefit accrued by individuals is beneficiary to the community as a whole. Every effort is made to ensure that those who may be excluded from courses are able to gain access with courses provided through funded programmes. Where fees are charged these are kept to a minimum. One direct benefit is the reduction of poverty of the ex prisoner community, their families and the wider community in which they reside. The services provided ensure increased participation in the community and in turn have a positive impact on young people in the area who benefit from the experiences and knowledge of the ex prisoner community. The project improves confidence and enables the ex prisoner community and their families to access further services if necessary. The project focuses on positive mental health and well

Tar Abhaile

Independent examiner's report to the charity members of Tar Abhaile

We report on the accounts of the charity for the year ended 28th February 2024, which are set out on pages 3 to 6.

Respective responsibilities of charity members and examiner

As the charity's members 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 our attention.

Basis of Independent examiner's report

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 considerations of any unusual items or disclosures in the accounts, and seeking explanation from you as charity members concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us 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 - 4 listed above and, in connection with the following Directions of the Charity Commission Northern Ireland; we have found no matters that require drawing to your attention.

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Accountants and Tax Consultants
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being including a health eating project and allotment project which in turn helps to improve the health of individuals and their families. The Group provides assistance to ex prisoners in accessing services which they are barred from, such as accessing insurance and other finances, travel, adoption and employment. The Group contributes to the overall political process and stability of the north of Ireland by addressing the needs of thousands who have been directly impacted by conflict

Financial review

The financial performance is summarised in the enclosed accounts.

Members Responsibilities In Relation To The Financial Statements

The members are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Acounting Practice.

The law applicable to charities in Northern Ireland requires the members to prepare the financial statements that give atrue and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year. In doing so the members are required to:

- select suitable accounting policies and apply them consistently;
- observe methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The members are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the necessary legislation.The members are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Management Committee:

Member Karina Campbell

Date: 6 - 03 - 25

Member

Date: 6/3/25

Tar Abhaile

Statement of Receipts and Payments for the year ended 28th February 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Receipts				
Voluntary Receipts				
Fundraising & Donations	4,612	-	4,612	-
From Charitable Activities	-	-	-	-
	4,612	-	4,612	-
Payments				
Programme costs	1,283	-	1,283	-
Bank charges & Interest	196	-	196	82
Equipment	690	-	690	-
Print, Post & Stationery	85	-	85	-
Travell expenses	100	-	100	-
Repairs and maintenance	20	-	20	-
Heat, Light & Power	2,672	-	2,672	-
Donations	100	-	100	-
Sundry expenses	31	-	31	-
	5,177	-	5,177	82
Net Receipts	(565)	-	(565)	(82)
Transfers to/(from) funds	-	-	-	-
Surplus/ (deficit) for the year	(565)	-	(565)	(82)
Reconciliation 28.02.24				
Cash at bank & in hand 28.02.23	3,844	-	3,844	3,926
Surplus/(deficit) this year end	(565)	-	(565)	(82)
Cash at bank & in hand 28.02.24	3,279	-	3,279	3,844

Tar Abhaile

Statement of assets and liabilities for the year ended 28th February 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Funds Reconciliation				
Cash at bank & in hand 28.02.23	3,844	-	3,844	3,926
Surplus/(deficit) this year end	(565)	-	(565)	(82)
Cash at bank & in hand 28.02.24	3,279	0	3,279	3,844
Bank & Cash Balances				
Bank current account			2,258	2,362
Bank current account			1,021	1,482
			3,279	3,844

Approved by the members and signed on their behalf by:

Member Karen Campbell

Date: 6-03-25

Approved by the members and signed on their behalf by:

Member Danielle Dennis

Date: 6/3/25