

TRUSTEES ANNUAL REPORT for The Erne University of The Third Age for the year ended 30/06/2022

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 30/06/2022

Structure, Governance and Management

The Erne University of The Third Age is governed by its Constitution that was adopted on 11th October 2021

The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

Trustees / Directors

The trustees who served during the year are as follows:

Lorna Dane, Anne McMenamin, Rosemary Wylie, Jenny Scott, Edna Topping, Kathleen Young, Ena Browne, Margaret McClure, Pauleen Flanagan, Shirley Daubney, Ruth Armstrong and Jacquie Duffy.

The Erne University of The Third Age is registered with the Charity Commission for Northern Ireland since 18/08/2016, under reference number NIC105152.

Public address

Mrs Lorna Dane, 2 Lissan Lane, Enniskillen, Co. Fermanagh. BT744FQ

Objectives and Activities

Objectives

To advance education and in particular the education of people not in fulltime employment who are in their Third Age residing in Fermanagh and the surrounding area.

Key Activities in this Year (June '21 to June '22)

In September 2021 we started nervously back to our monthly meetings face to face with social distancing, wearing face masks and with the help of Zoom and Room (Hybrid Zoom). We were very grateful to Fermanagh House for their help with organising Zoom. We continued our monthly meetings with the help of Zoom and had many speakers, including Cain McCaffrey from Corry's Chemist, Alison Forbes from the South West Age Partnership, Sharon Weir about Terracycle for Kicks Count, December we had Christmas Entertainment, we started 2022 with Alan Devers taking us on a train journey from Enniskillen to Bundoran on Zoom with PowerPoint, Catherine Scott told us about the development of Enniskillen Workhouse, Eileen McGovern telling us about Health and Nutrition and finally Dessie Mc Kenzie talked to us about the Linnet Inn at Boho and the surrounding area.

We also started some of our groups, Walking and Ambling began with social distancing and mask wearing, Poetry and Storytelling, Book Club and Genealogy started up again on Zoom. Choir was still not able to begin because of Covid. As the year progressed and restrictions were eased we started more groups, Craft, Yoga, Watercolour Painting and were delighted Choir started in February 2022.

The Erne University of The Third Age Trustees have considered 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 a benefit to beneficiaries.

Financial Review

Review of Business

The Erne University of The Third Age is non-profit making with net income and resources in this year of £7,880.58. The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

The Erne University of The Third Age 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.


Future Plans

The Erne University of The Third Age plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 30/06/2022

The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. They 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. 

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

On behalf of the Trustees



Trustee

Date:- 28/02/2023