

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 its beneficiaries.

Financial Review

Review of business.

The Erne University of the Third Age is non-profit making with a net income and resources in this year of £4960. The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

The Erne University of the Third Age has a reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisation's core activities can continue during a period of unforeseen difficulty and that the organisation's 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 30/06/2023

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 trustee 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
- the trustees have taken all 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:-

9th October 2023.

TRUSTEES ANNUAL REPORT for The Erne University of The Third Age
for the year ending 30/ 06 2023

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 30/06/2023

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 set out are listed below.

Trustees/Directors

The trustees who served during the year are as follows:

Ita Vesey, Edna Topping, Kathleen Young, Ena Browne, Shirley Daubney, Fanchea Treacy, Ethel Johnston, Diane Jardel, Marie Kelly, Patricia Donnelly, Moira Tapster.

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 Ita Vesey, 1 Drumlin Heights, Enniskillen BT747NR Co. Fermanagh.

Objectives and activities

Objectives

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

Key Activities

October commenced with a relatively new committee, we planned our general meeting speakers for the coming year

We had our annual Christmas dinner followed by the Christmas festive general meeting.

Speakers for the year included a representative from Fermanagh Policing and Community Safety Partnership, a talk on gardening and bedding plants and speakers from Connect Fermanagh and the Aishling centre. We had an interesting visit to the Enniskillen Workhouse and had four well-attended lunch time gatherings in our local collage.

Our year programme concluded with a 4 day trip to Athlone ,a trip to Portugal and our annual lunch and beach walk in Rossnowlagh.