

Armagh Roma Traveller Support

Trustees' Annual Report

Year ended 31 March 2023

The trustees present their report and the financial statements of the charity for the year ended 31 March 2023.

Reference and administrative details

Registered charity name Armagh Roma Traveller Support

Charity registration number NIC105287

Principal office 16 Russell Street
Armagh
BT61 9AA

The trustees

Mr Maughan
Mr Fearon
Mr Cawley

Management committee Peter Wilkinson - Chairperson, Anthony Fearon - Treasurer, Seamus Maughan - Vice chairperson, Sharon Cawley - Secretary

Advisory committee Cathal Boylan Cllr, Alex Matthews PSNI, Garath Keating Cllr, John McAleavey NIHE, Mickey Brady Cllr, Sheryl Johnston Probation Board, John McGuinness ABC Community Network Sam Nicholson Cllr Gwyneth Buchannan PSNI

Auditor Business Account Services
Chartered accountants & statutory auditor
11 Abbey Street
Armagh
BT61 7DX

Bankers First Trust
18-20 Scotch Street
Dungannon
BT70 1AZ

Structure, governance and management

Armagh Roma Traveller Support

Trustees' Annual Report *(continued)*

Year ended 31 March 2023

Objectives and activities

Mission Statement

Armagh Roma Traveller Support mission is to work in partnership with the Irish Traveller, Bulgarian Roma communities and other stakeholders to preserve, promote and develop Traveller and Roma culture and identity.

Vision

Working together to improve equal access to all services to empower Irish Traveller and Bulgarian Roma to live full and fruitful lives while preserving their culture.

Values

Respect: That all partners have the right to be treated with dignity and respect, and to have their voices heard. Social Justice: To live in a society free from discrimination and to tackle it when it is identified. Participation: Nothing about Irish Traveller and Roma without Irish Traveller and Roma. Empowerment: To support Irish Traveller and Bulgarian Roma to build their confidence in order to have a sense of belonging in the wider community and integrate effectively in to the wider society if they choose to. Teamwork: Working together to achieve common goals

Achievements and performance

See A.R.T.S Annual Report for details of our work for this financial year, all KPI's and outcomes for our funders were achieved in full.

Financial review

Armagh Roma Traveller Support opened their account with £77K 1st of April 2022 and closed the account with accounts with £74K 31st of March 2023.

Trustees' responsibilities statement

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in Northern Ireland requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period.

Armagh Roma Traveller Support

Trustees' Annual Report *(continued)*

Year ended 31 March 2023

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the applicable Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008. 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.

The trustees' annual report was approved on 17 November 2023 and signed on behalf of the board of trustees by:

Mr Maughan
Trustee

SEAMUS
MAUGHAN

Mr Fearon
Trustee

A. Fearon