

Southlink Fellowship Limited

TRUSTEES' ANNUAL REPORT
for the Year Ended 31 March 2018

The trustees present their financial statements of the company for the year ended 31 March 2018.

TRUSTEES

The following trustees who have held office during the whole of the period from 1 April 2017 to the date of this report.

Mr M Turley
Ms E Quinn

TRUSTEES' RESPONSIBILITIES

The trustees are required to prepare financial statements for each financial year which give a true & fair view of the state of affairs of the trust and of the surplus or deficit of the trust for that period. In preparing the financial statements, the Trustees are required to:

- Select suitable accounting policies and then apply them consistently;
- 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 trust will continue in operation.

The trustees are also responsible for maintaining proper accounting records which disclose with reasonable accuracy the income and expenditure for the year. They are also responsible for safeguarding the assets of the trust and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Objectives & Activities

The primary objective of the company is to provide benefits to the community in the district of Andersonstown, Belfast. This would include the provision of facilities in the

interest of social welfare for health, recreation and leisure time occupation.

Financial Review

No trading in period.

Plans for future periods

The trustees plan to provide the services that promote benefits to the local community in the future.

Structure, Governance & Management

All matters are reviewed and discussed by the trustees on a regular basis.

Risk Management

The trustees examine and review the major risks faced by the Charity.

By order of the Trustees'


M Turley