

Charity Number

NIC107040

The Bogside Artists

Financial Statements For The Year

Ended 31 December 2023

The Bogside Artists

Management Committee and other information

Committee	Rose McCormick Michael Walker Michelle Kelly Emmet Doyle
Secretary	Rose McCormick
Treasurer	Michael Walker
Address	The Peoples Gallery 3 Union Hall Street Derry BT48 6LU
Auditors	L Duffy & Co Accountants and Registered Auditors 12 Queen Street Derry BT48 7EG
Charity Number	NIC107040

The Bogside Artists

Income and Expenditure for the year ended 31 December 2023

	Notes	2023	2022
Merchandise Sales		410	340
Cost of sales		<u>(200)</u>	<u>(170)</u>
		210	170
Workshop Fees		1,420	3,640
Grant Income		<u>1,203</u>	<u> </u>
		2,833	3,810
Expenditure			
Artists Fees			
Travel		719	719
Insurance		280	280
Paint and materials		450	894
Equipment Hire		395	1,500
Bank Charges		86	84
Accountancy		300	300
Sundry			
		<u> </u>	<u> </u>
		(2,230)	(3,777)
Surplus of Income over Expenditure		<u>603</u>	<u>33</u>

The Bogside Artists

Balance Sheet at 31 December 2023

	Notes	2023	2022
Fixed Assets			
Copyright		1,000	1,000
Exhibits		<u>2,876</u>	<u>2,876</u>
		3,876	3,876
Current Assets			
Stock		450	650
Bank		<u>903</u>	<u>100</u>
		1,353	750
Current Liabilities			
Accruals		300	300
Bank		<u>300</u>	<u>300</u>
		300	300
Net Current Assets			
		1,053	450
Net Assets			
		<u>4,929</u>	<u>4,326</u>
Financed by			
Surplus Brought Forward		4,326	4,293
Excess of Expenditure over Income		<u>603</u>	<u>33</u>
		<u>4,929</u>	<u>4,326</u>

Signed On Behalf Of The Board



Michelle Walker

23 April 2024

Independent examiner's report to the trustees of The Bogside Artists (charity number NIC107040) on the accounts for the year ended 31 December 2023

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 65(3) of the Charities Act (Northern Ireland) 2008 and that an independent examination is needed.

It is my responsibility to

- ♦ examine the accounts under section 65 of the 2008 Act,
- ♦ to follow the procedures laid down in general directions given by the Charity Commission (under section 65 of the 2008 Act), and
- ♦ to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in, any material respect, the requirements:
 - ♦ to keep accounting records in accordance with section 63 of the Charities Act (Northern Ireland) 2008; and
 - ♦ to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2008 Acthave not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Signed:

Date: 23 April 2024

Laurie Duffy

Fellow of the Institute of Chartered Accountants in Ireland

L Duffy & Co

Chartered Accountants

12 Queen Street

Derry City

BT48 7EG