

St Columb's Hall Trust
(Charitable Company Limited by Guarantee)

DIRECTORS' REPORT for the year ended 31 December 2023 (Continued)

Company law requires the Directors to prepare financial statements for each financial year which give a true and fair view of the state of the affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that year. In preparing these financial statements the Directors are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP (FRS 102);
- make judgements and 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; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Directors are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small Companies Exemption

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

Auditor

The auditor, CavanaghKelly, will be proposed for reappointment in accordance with section 485 of the Companies Act 2006.

This report was approved by the Board of Directors on 10 September 2024 and signed on its behalf by:

Conal McFeely

Mr Conal McFeely
Conal McFeely (MOM, 10th Sep 2024)

Chairperson, Director and Trustee

Registered office:

St Columb's Hall
Orchard Street
Derry
Co. Derry
BT48 6EB

Company Registration Number: NI665358

Charity Registration Number: 107565

CavanaghKelly, Chartered Accountants & Statutory Auditors