

Culmore Community Partnership Ltd
(A company limited by guarantee)

Director's Report

The directors present their report and the financial statements for the year ended 31 December 2023.

Objectives and activities

Culmore Community Partnership delivers an accessible, free service to the people of Culmore from our community hub in Victoria Hall. We engage regularly and effectively with local people through newsletters, surveys and our programmes and services to tap into their talents and to ensure that what we do is relevant to their needs. We engage with neighbouring areas to develop links that benefit local people socially and economically and reduce isolation. We deliver programmes for youth and the elderly; coordinate the local delivery of essential services; and promote local arts, culture and heritage to attract visitors and contribute to social cohesion. Underpinning this work are our key values of commitment to community development; honesty, integrity and transparency in how we work; respect for diversity and inclusivity; accessibility; compliance; being proactive and innovative in our approach; and practicing regular and effective engagement and communication.

Directors and their interests

The directors of the charity for the purposes of charity law and throughout this report are collectively referred to as the directors.

The directors serving during the year and since the year end were as follows:

Linda Bradley Hughes

Michelle Burns - Resigned 3 August 2023

Fiona Cradden

Neil Doherty

Sean Hegarty

Dermot McErlean

Philip O'Neill

Vyjayanthi Puliyur-Vijayaraghavan

Governing Document

The organisation is a company with charitable status. The entity was incorporated on 29 January 2018. The company was established under Memorandum & Articles of Association which outlined the area of benefit and the objects of the charitable organisation.

Risk Management

The directors have a risk management strategy which consists of establishing a system of identifying risks and mitigating such risks.

Results & Performance

The results and performance for the year of Culmore Community Partnership Ltd are summarised in the enclosed accounts.

Financial review

The financial performance is summarised in the enclosed accounts.

Culmore Community Partnership Ltd
(A company limited by guarantee)

Directors Report

.....continued

Directors Responsibilities In Relation To The Financial Statements

The Directors of Culmore Community Partnership Ltd for the purposes of company law are responsible for preparing the Directors' Annual report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the directors to prepare financial statements for each financial year that give a true and fair view of the state of the affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year. In doing so the directors are required to:

- select suitable accounting policies and apply them consistently;
- observe methods and principles in the Charities SORP (FRS102);
- 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;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The directors are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the Companies Act 2006. The directors 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.

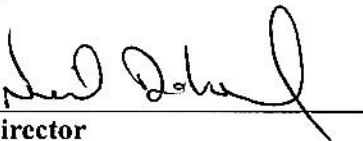
In so far as the directors are aware:

- there is no relevant information of which the company's independent examiner is unaware, and
- the directors have taken all the steps that they ought to have taken to make themselves aware of any relevant information and to establish that the independent examiner is aware of that information.

A resolution will be proposed at the Annual General Meeting that McGroarty Mc Cafferty & Company Ltd be re-appointed as accountants for the charity for the ensuing year.

This report is prepared in accordance with the special provisions of part 15 of the Companies Act 2006 relating to small companies.

This report was approved and authorised for issue by the Board on 29 February 2024 and signed on its behalf by



Director



Director