

Mayfield Village Community Association

Trustees' Report

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 January 2023.

The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The Charity is a charitable company limited by guarantee and was incorporated on 25 January 2008. It is governed by a memorandum and articles of association.

Legal and administrative information on page 1 forms part of this report.

Results

The results for the financial year are set out in the statement of financial activities on page 5.

Principal activity and business review

The principal activity of the company is to promote the benefit of the inhabitants of Mayfield Village area and its environs without distinction of age, sex, race, ethnicity, ability or religious or political opinion, by associating with statutory authorities, community and voluntary groups and the residents.

Directors and trustees

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

The members of the board during the year were:

- Helen Callaghan Chairperson
- Vacant Treasurer
- Declan Burns
- Roisin Mooney

In accordance with the Articles of Association all of the trustees retire by rotation and offer themselves for re-election.

Directors' interests

No director had at any time during the year a material interest in any contract that was significant in relation to the charity's business.

Objectives and activities

The charity is based in Mayfield Village Community Association catering for the needs of the residents with specific emphasis on the identified needs of young people.

We offer several programmes including:

- Educational classes
- Summer scheme activities
- Keep fit classes
- Seasonal community events
- Youth walk in clinic

Mayfield Village Community Association

Trustees' Report (continued)

Risk management

The trustees have a risk management strategy in place which comprises:

- An annual review of the risks the charity faces;
- Systems and procedures to mitigate risks identified; and
- Implementation of procedures to ensure minimum impact to the charity should any of the risks materialise.

Trustees' responsibilities

The trustees (who are also the directors of Mayfield Village Community Association for the purposes of company law) are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

Company law requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of 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 period. In preparing those financial statements, the trustees are required to

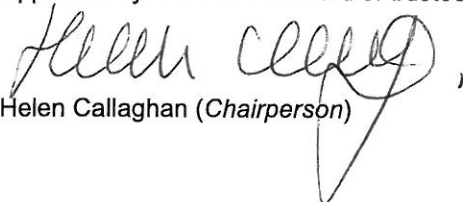
- select suitable accounting policies and then apply them consistently; observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charitable company and to 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.

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

The trustees confirm that they have complied with the above requirements in preparing the financial statements.

Approved by order of the board of trustees on 28 August 2023 and signed on its behalf by


Helen Callaghan (*Chairperson*)