

# Family Caring Centre

## Officers' Annual Report

Year ended 31 March 2024

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The officers present their report and the financial statements of the charity for the year ended 31 March 2024.

### Reference and administrative details

<b>Registered charity name</b>	Family Caring Centre
<b>Charity registration number</b>	NIC107874 (and with HMRC X0145289)
<b>Principal office</b>	1 - 5 Somerset Park Rathenraw Antrim Co Antrim BT41 2TE
<b>The officers</b>	John Burns (Chairperson) Raymond McBride (Treasurer) Jordon McKay (Secretary) Gerald Taylor Noreen McClelland Billy Gould Stephen McKay Patrick McIlwee David Blair Tracy Dewet
<b>Auditor</b>	D C Corr and Company Chartered accountants & statutory auditor 29B Main Street Randalstown County Antrim BT41 3AB

### Structure, governance and management

#### Governing Document

The charity is governed by its constitution which was adopted in 1995.

#### Recruitment and Appointment of Management Committee

Members of the Management Committee are appointed by invitation by the chairperson. Once appointed, there is no requirement for the re-election of members. Members of the Centre can be co-opted by the Management Committee to become fully voting members, whereas persons representing the interests of appropriate statutory authorities can be co-opted but only as non-voting observers.

# Family Caring Centre

## Officers' Annual Report *(continued)*

Year ended 31 March 2024

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### Objectives and activities

The charity's objects and principal activities are:

- to advance education and relieve suffering and distress among families in Rathenraw, Co. Antrim and the surrounding district, and
- to establish a Family Caring Centre in the area of benefit to assist such people, without distinction of sex, age, religious or political opinion, in improving their conditions of life.

The strategies employed to assist the charity to meet these objectives include the following:- providing, maintaining and equipping premises and facilities designed to carry out the objectives of the Centre.

- organising or assisting in organising classes, lectures, meetings, exhibitions, events and activities consistent with the objectives of the Centre.
- recruiting, training and employing both employees and volunteers with relevant skills to carry out the work of the Centre.
- providing or assisting in providing information, advice and support to families in need and referring those in need of professional assistance to relevant statutory or voluntary agencies.
- co-operating to such an extent as may be necessary with voluntary and statutory agencies and the inhabitants of the area of benefit so as to advance the said objectives.
- raising funds and inviting or receiving contributions from any person or persons whatsoever by way of subscription, donation or otherwise.
- promoting and carrying out, or assisting in promoting and carrying out, research, surveys and investigations and publishing the useful results thereof.

### Achievements and performance

The charity has been able to meet its objectives but only so far as its limited funding during the year has allowed.

### Financial review

#### Reserves Policy

Due to difficulties in finding continuing sources of funding and the consequent need to obtain one-off funding from a variety of sources the Management Committee has not been able to formulate a specific policy on reserves. The overall strategy is to build sufficient reserves to fund the charity's day-to-day activities for a period of three months but until long-term funding can be obtained this will not be possible.

# Family Caring Centre

## Officers' Annual Report *(continued)*

Year ended 31 March 2024

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### Officers' responsibilities statement

The officers are responsible for preparing the officers' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

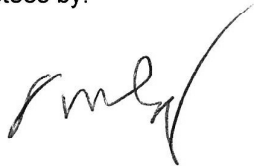
The law applicable to charities in Northern Ireland requires the charity officers to prepare financial statements for each year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, of the charity for that period.

In preparing these financial statements, the officers are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the applicable Charities SORP;
- make judgments and accounting 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 officers are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008. They 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.

The officers' annual report was approved on 3 October 2024 and signed on behalf of the board of trustees by:



Jordan McKay  
Trustee

# Family Caring Centre

## Independent Auditor's Report to the Members of Family Caring Centre

Year ended 31 March 2024

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### Opinion

We have audited the financial statements of Family Caring Centre (the 'charity') for the year ended 31 March 2024 which comprise the statement of financial activities, statement of financial position and the related notes, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards, including FRS 102 The Financial Reporting Standard applicable in the UK and Republic of Ireland (United Kingdom Generally Accepted Accounting Practice).

In our opinion the financial statements:

- give a true and fair view of the state of the charity's affairs as at 31 March 2024 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice;
- have been prepared in accordance with the requirements of the Charities Act (Northern Ireland) 2008.

### Basis for opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

### Conclusions relating to going concern

In auditing the financial statements, we have concluded that the officers' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the officers with respect to going concern are described in the relevant sections of this report.