

Company registration number NI668395 (Northern Ireland)

BELFAST OPERATIC COMPANY LIMITED
(A COMPANY LIMITED BY GUARANTEE)

UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

BELFAST OPERATIC COMPANY LIMITED

CONTENTS

	Page
Company information	1
Independent examiner's report	2
Balance sheet and notes to the financial statements	3

BELFAST OPERATIC COMPANY LIMITED

COMPANY INFORMATION

Directors	Mr Colin Boyd Mrs Elizabeth Boyd Ms Jordan Rainey Mr Gary Redpath Mr Joseph Steele Mr Daniel Clarke (Appointed 26 June 2023) Mr Taylor Clarke (Appointed 26 June 2023) Ms Jessica Clouting (Appointed 24 October 2022) Ms Megan Hamilton (Appointed 26 June 2023) Ms Carole McClure (Appointed 26 June 2023) Mr Kevin McIlhennon (Appointed 24 October 2022) Ms Sarah McLaughlin (Appointed 26 June 2023) Mr Donald Montgomery-Bugle (Appointed 26 June 2023)
Company number	NI668395
Registered office	22 Heron Road Belfast BT3 9AE
Independent accountants	Johnston Kennedy DFK Chartered Accountants 10 Pilots View Heron Road Belfast BT3 9LE

BELFAST OPERATIC COMPANY LIMITED

(A COMPANY LIMITED BY GUARANTEE)

INDEPENDENT EXAMINER'S REPORT TO THE DIRECTORS OF BELFAST OPERATIC COMPANY LIMITED

FOR THE YEAR ENDED 31 DECEMBER 2022

I report on the accounts of the charity for the year ended 31 December 2022 set out on page 3.

Respective responsibilities of directors and examiner

As the charity's directors you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act;
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to our attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directors of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



.....
Duncan Graham FCA
Johnston Kennedy DFK
Chartered Accountants
10 Pilots View
Heron Road
Belfast
BT3 9LE

Date: 20-11-2023
.....

BELFAST OPERATIC COMPANY LIMITED

BALANCE SHEET

AS AT 31 DECEMBER 2022

	2022	£	2021	£
Assets		-		-
		==		==
Reserves		-		-
		==		==

Notes to the financial statements

1 Employees

The average number of persons, including directors, employed by the company during the year was as follows:

	2022	2021
	Number	Number
Employees	-	-
	==	==

Belfast Operatic Company Limited is a private company limited by guarantee incorporated in Northern Ireland. The registered office is 22 Heron Road, Belfast, BT3 9AE.

For the year ended 31 December 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30/11/23 and are signed on its behalf by:


.....
Mrs Elizabeth Boyd
Director

Company registration number NI668395 (Northern Ireland)