

Charity Number: 108228

Meigh Community Association

Financial Statements

31 March 2023

## **Meigh Community Association**

### **Independent examiner's report to the trustees of Meigh Community Association**

I report on the accounts of the Trust for the year ended 31 March 2023 which are set out on pages 2 & 3

#### **Respective responsibilities of charity trustees and examiner**

As the charity's trustees 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 Commission under section 65(9)(b) of the Charities Act.
- state whether particular matters have come to my attention.

#### **Basis of independent examiner's report**

I have examined your charity 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 my 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 accounting 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 directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

  
McCann Teggart Ltd  
Accountancy Services

2 Patrick Street  
Newry  
Co. Down

BT35 8EB

24 May 2023

**Meigh Community Association  
Income & Expenditure  
for the year ended 31 March 2023**

	<b>2023</b>
	<b>£</b>
BCPP/Meigh Pharmacy	9,600
Donations	39
Education Authority	429
Generated Income	4,409
Newry & Mourne District Council	5,417
Venue Hire	4,538
<b>Total Income</b>	<u>24,432</u>
Accountants fees	300
Bank charges	139
Christmas	702
Cleaning	987
Community Events & Activities	1,368
Community gardens	2,244
Easter	57
Equipment	1,209
Halloween	148
Insurance costs	1,131
Light & heat	3,817
Repairs and maintenance	582
Stationery and printing	540
Subscriptions	-
Other expenses	30
Telephone and fax	483
Trips	1,255
Rates	-
Youth Club	496
	<u>15,488</u>
<b>Excess of receipts over payments</b>	<u>8,944</u>

**Meigh Community Association  
Statement of Financial Position  
as at 31 March 2023**

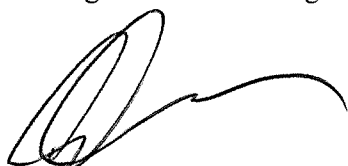
	<b>2023</b>
	<b>£</b>
<b>Accumulated Fund</b>	
Balance at start of period	4,694
Surplus for the year	8,944
	<u>13,638</u>

**Represented by:**

Bank Balances	13,638
	<u>13,638</u>

In accordance with your instructions, we have compiled these accounts from the accounting records and information and explanations supplied to us.

We have examined the accounts under section 65 of the charities act and followed the general directions given by the commission under section 65.



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24 May 2023