

Charity Number: 108238

Friends Of The Choir Studio

Financial Statements

31 March 2024

Friends Of The Choir Studio

Independent examiner's report to the trustees of Friends Of The Choir Studio

I report on the accounts of the Trust for the year ended 31 March 2024, 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

16 January 2025

Friends Of The Choir Studio
Income & Expenditure
for the year ended 31 March 2024

	2024
	£
Donations	3,830
Fundraising	4,899
Lottery Fund	5,866
Prize money	200
Venue Hire	5,340
Workshop	3,285
Total Income	<u>23,420</u>
Accountants fees	300
Affiliation fee	50
Bank charges	75
Equipment	1,327
Events	15,027
Insurance costs	259
Rates	(461)
Rent	5,200
Venue hire	916
	<u>22,693</u>
Excess of receipts over payments	<u>727</u>

Friends Of The Choir Studio
Statement of Financial Position
as at 31 March 2024

	2024
	£
Accumulated Fund	
Balance at start of period	1,335
Surplus for the year	727
	<u>2,062</u>

Represented by:

Bank balances	<u>2,062</u>
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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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16 January 2025