

**Stand To**

**Unaudited Financial Statements**

**31 March 2022**

**JOSEPH MURRAY LIMITED**

Chartered Accountants

11a NEWRY STREET

RATHFRILAND

Co. DOWN

BT34 5PY

# **Stand To**

## **Financial Statements**

**Year ended 31 March 2022**

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# Stand To

## Independent Examiner's Report to the Trustees of Stand To

Year ended 31 March 2022

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I report to the trustees on my examination of the financial statements of Stand To (the charitable body) for the year ended 31 March 2022.

### Responsibilities and basis of report

As the trustees of the charitable body you are responsible for the preparation of the financial statements. You are satisfied that your charitable body is not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the charitable body's financial statements as carried out under normal accounting procedures and conventions. In carrying out my examination I have followed the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act (Northern Ireland) 2008.

### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with general accounting requirements or
4. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Joseph J Murray FCA  
Independent Examiner

11a NEWRY STREET  
RATHFRILAND  
Co. DOWN  
BT34 5PY

15 July 2022

## Stand-To

### Statement of Financial Activities

Year ended 31 March 2022

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		2022		
	Note	Unrestricted funds £	Total funds £	
<b>Income and endowments</b>				
Donations	4	<u>13,178</u>	<u>13,178</u>	=
<b>Expenditure</b>				
Expenditure on charitable activities	5	<u>8,615</u>	<u>8,615</u>	
<b>Net income and net movement in funds</b>		<u>4,563</u>	<u>4,563</u>	
<b>Reconciliation of funds</b>				
Total funds brought forward		-	-	
<b>Total funds carried forward</b>		<u>4,563</u>	<u>4,563</u>	=

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

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The notes on pages 4 to 5 form part of these financial statements.

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# Stand-To

## Statement of Financial Position

31 March 2022

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	Note	2022 £
<b>Current assets</b>		
Cash at bank and in hand		5,853
<b>Creditors: amounts falling due within one year</b>		1,290
<b>Net current assets</b>		<u>4,563</u>
<b>Total assets less current liabilities</b>		<u>4,563</u>
<b>Net assets</b>		<u><u>4,563</u></u>
<b>Funds of the charity</b>		
Unrestricted funds		4,563
<b>Total charity funds</b>		<u><u>4,563</u></u>

These financial statements were approved by the board of trustees and authorised for issue on 15 July 2022, and are signed on behalf of the board by:

Mr David Topping  
Trustee

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The notes on pages 4 to 5 form part of these financial statements.

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# Stand-To

## Notes to the Financial Statements

Year ended 31 March 2022

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### 1. General information

The body is a public benefit entity in Northern Ireland and is unincorporated. The address of the principal office is 22a Main Street Rathfriland, BT34 5PS.

### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act (Northern Ireland) 2008.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

There are no material uncertainties about the charitable body's ability to continue.

#### Judgements and key sources of estimation uncertainty

The preparation of the financial statements requires management to make judgements, estimates and assumptions that affect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

#### Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

# Stand-To

## Notes to the Detailed Statement of Financial Activities

Year ended 31 March 2022

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### 4. Donations and legacies

Unrestricted Funds	Total Funds 2022 £
Eventbrite	233
Justgiving	1,299
Donations	4,588
Moy Park	4,800
N Herron	40
P & D Judd	222
TL Green	283
IJ McNeill	420
W Waddell	480
DAERA	813
Donations	<u>13,178</u>

### 5. Expenditure on charitable activities

Unrestricted Funds	Total Funds 2022 £
AP Signs	50
At the Printers	70
Avonmore	1,962
Banbridge District Enterprise venue hire	60
Bus Hire	30
Care Fundraising supplies	20
DK Electrical	90
Easy print	60
Greenisland Moreland insurance	234
Kyber Digital	1,200
O2	10
Rathfriland Hardware	11
Tesco	26
The Yard Venue Hire	90
Vistaprint	54
Wooden Table	40
Elliotts Fancy Dress	155
Home Bargains	44
NICVA	100
Wordans Needen	48
Rent	3,293
Currys	968
	<u>8,615</u>

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