

TRUSTEES ANNUAL REPORT for The Erne District Chinese Families' and Friends' Association for the year ended 31/03/2024

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31/03/2024

Structure, Governance and Management

The Erne District Chinese Families' and Friends' Association is governed by its Constitution that was adopted on 06/07/2022.

The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

Trustees / Directors

The trustees who served during the year are as follows:

Mrs Jessica Poh Kian Chaffey

Miss Rosa Xiao Hong Wang

Ms Yan Zhang

Mr Kevin Patrick John Chaffey

Mr Mark Andrews

Mrs Jaime Andrews

The Erne District Chinese Families' and Friends' Association is registered with the Charity Commission for Northern Ireland since 21/10/2022, under reference number NIC108535

Public address

Mrs Jessica Poh Kian, 47 Devenish Manor, Silverhill, Enniskillen, BT74 5JD

Objectives and Activities

Objectives

The Erne District Chinese Families' and Friends' Association aims of the Association are to promote Chinese culture, language and traditions, to ensure future generations are aware of their heritage, to celebrate Chinese festivals with other residents in the locality and to have a point of contact for members of the Chinese community wishing to express their concerns with any matters affecting Chinese people.

Key Activities in this Year

The Erne District Chinese Families' and Friends Association are a voluntary association established; To promote Chinese culture, language, and traditions, to ensure future generations are aware of their own heritage; To provide the opportunity for Chinese people to make friends with each other and share their concerns; To build and improve positive relationship with local community and other ethnic groups through joining each other's cultural celebration and activities, together we build a peaceful and harmonious society. The association organises a range of social, recreational, and educational activities for persons of all ages, these include craftwork classes, cooking demonstrations, language classes,

baduanjin aerobics, rowing, basketball, and other activities for youngsters. Members visit other voluntary groups and schools to tell the local residents about Chinese traditions, languages, and other aspects of their culture about which people are not often aware.

The Erne District Chinese Families' and Friends' Association Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

Financial Review

Review of Business

The Erne District Chinese Families' and Friends' Association is non-profit making with net income and resources in this year of £6,998 The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

The Erne District Chinese Families' and Friends' Association have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

Future Plans

The Erne District Chinese Families' and Friends' Association plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31/03/2024

The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. 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.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner

is aware of that information.

On behalf of the Trustees

A handwritten signature in black ink, appearing to read "J. Chaffey". The signature is written in a cursive style and is positioned above a horizontal line.

Mrs Jessica Poh Kian Chaffey
Trustee

Date: 05/07/2024