

**Ballymena Floral Art Group**

**Charity No: 108727**

**Financial Statements**

**For the Year Ended**

**30 April 2025**

## **Ballymena Floral Art Group**

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## **Independent examiner's report to the charity trustees of Ballymena Floral Art Group**

I report on the accounts of the charity for the year ended 30 April 2025, which are set out on pages 4 to 6.

### **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.

*Lorna Boyle*

Lorna Boyle FCCA  
Association of Chartered Certified Accountants  
16 May 2025

# Ballymena Floral Arts Group

Trustees, advisors and other information

## TRUSTEES

Mrs Avril Helen Kidd  
Mrs Rosalind Nan McGookin  
Mrs Karen Elizabeth May Frew  
Mrs Adeline Catrina Cherry  
Mrs Heather Hume  
Ms Barbara Irwin  
Mrs Betty McClean  
Mrs Julie Carlisle  
Mrs Colleen Hamill  
Mrs Linda Calderwood

## INDEPENDENT ACCOUNTANT

Miss Lorna Boyle  
72 Beech Drive  
Ballymena  
Co Antrim  
BT43 7EZ

## BANKER

Ulster Bank  
49 Wellington Street  
Ballymena  
Co Antrim  
BT43 6AD

## PUBLIC ADDRESS

15 Tudor Vale  
Ahoghill  
Ballymena  
BT42 1RA

# Ballymena Floral Art Group

## Income and Expenditure Account For the year ended 30 April 2025

	<b>2025</b>
	<b>£</b>
<b>Income</b>	
Membership Fees	2,410
Miscellaneous	112
Donations from Table Sales	200
Flower Arranger magazines	449
Bank interest earned	47
Annual Dinner	1,160
NIGFAS Open Day Ticket Sale	40
Visitors	96
Raffle	1,187
HMRC Gift Aid	299
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Total Income	<b>6,000</b>

# Ballymena Floral Art Group

## Income and Expenditure Account For the year ended 30 April 2025

	<b>2025</b>
	<b>£</b>
<b>Expenditure</b>	
Annual Dinner	1,014
Room Hire	660
Insurance	141
NILFAS expenses	677
Demonstrators	1,637
Travel	55
Flowers	294
Refreshments	431
Printing, Postage and stationery	140
Sundry Expenses	258
Magazines	445
Caretaker Gift	30
Vouchers	120
Charitable Donations	400
Show Entry Fees	47
Garden Visit	45
	-----
	6,394
 Excess of Income over Expenditure /(Expenditure over Income)	 ----- (394)

# Ballymena Floral Art Group

## Balance Sheet As at 30 April 2025

Fixed Assets	£	£	
Fixture & Fittings			-
Current Assets			
Cash at bank		9,490	
Cash in hand			
Current Liabilities			
Other Creditor or accruals		(22)	
Excess of current assets over current liabilities			9,468
			-----
Total assets less current liabilities			9,468
			-----
Net Assets			9,468
			=====

### Retained Reserves

Profit and Loss at the beginning of year		9,490
Add excess of income over expenditure		
(Deduct Expenditure over income)		(22)
		-----
Capital Employed		9,468
		=====