

Cuimhneamh

Financial Statements for Year Ended 31st March 2025

WJ Johnston & Company
Certified Public Accountants
190 Duncairn Gardens
Belfast BT15 2GN

Cuimhneamh

Financial Statements for the Year Ended 31st March 2025

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Independent Examiner's report to the charity trustees of Cuimhneamh

I report on the accounts of the Trust for the year ended 31st March 2025, which are set out on pages 4-5

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 1-4 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

W J Johnston & Company
Certified Public Accountants
190 Duncairn gardens
Belfast BT15 2GN
13th June 2025

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Statement of Receipts & Payments for the Year ended 31st March 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	-----	-----	-----	-----
Receipts				
From Charitable Activities				
Donations	1674	0	1674	685
Grants	0	0	0	1096
	-----	---	-----	-----
	1674	0	1674	1781
	-----	---	-----	-----
Payments				
Cost of Charitable Activities	2281	0	2281	1500
	-----	---	-----	-----
Total Payments	2281	0	2281	1500
	-----	---	-----	-----
Net Receipts/(Payments)	(607)	0	(607)	281
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Surplus/(Deficit) for the Year	(607)	0	(607)	281
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<u>Reconciliation as at 31st March 2025</u>				
Cash at Bank & in Hand 31/03/2024	1529	0	1529	1248
Surplus/(Deficit) for the Year	(607)	0	(607)	281
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Cash at Bank & in Hand 31/03/2025	922	0	922	1529
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Cuimhneamh

Statement of Assets and Liabilities – year Ended 31st March 2025

Funds Reconciliation	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
	-----	-----	-----	-----
Cash at Bank & in Hand 31/03/2024	1529	0	1529	1248
Surplus/(Deficit) for the Year	(607)	0	(607)	281
	-----	---	-----	-----
Cash at Bank & in Hand 31/03/2025	922	0	922	1529
	-----	---	-----	-----

Bank & Cash Balances

Bank Accounts			922	1529
Cash in Hand			0	0
			-----	-----
			922	1529
			-----	-----

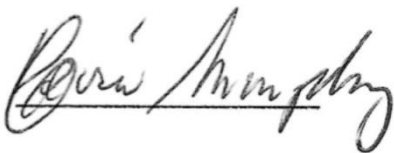
Other Assets

Nil

Liabilities

Nil

Approved by the Trustees on 13th June 2025 and signed on their behalf by:



Kevin Murphy (Chair)



Anthony Flynn