

First Management Services TRUSTEES' REPORT

for the financial year ended 31 March 2024

The trustees present their Trustees' Report and the unaudited financial statements for the financial year ended 31 March 2024.

The financial statements are prepared in accordance with the Charities Act (Northern Ireland) 2008, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

In this report the trustees of First Management Services present a summary of its purpose, governance, activities, achievements and finances for the financial year 31 March 2024.

Mission, Objectives and Strategy

Mission Statement

First Management Services provides projects offering parenting programmes to our inhabitants on mental wellbeing, parenting, food and nutrition and physical activity. The organisation sources funding from different funding bodies to fund these programmes.

Objectives

The purpose of the charity is to promote play, health, education and social skills to the inhabitants of Lisanelly, Killyclogher, Drumragh, Camowen, Strule, Fintona and Carrickmore ward areas and the district of Omagh and its environs without distinction of age, gender, race, political, religious or other opinions, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interest of social welfare for recreation or other leisure time occupations with the object of improving the conditions of life for the said inhabitants.

Structure, Governance and Management

Structure

The trustees who served during the year are as follows;

Martin McColgan	Siobhan McDermott
Peggy McColgan	Philomena Cleary
Nicola Carson	

The organisation is governed by its Constitution.

Review of Activities, Achievements and Performance

The organisation continues to organise and provide various activities for all ages in the community providing relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage.

Activities organized during the year were;

- Good Relations morning;
- Outing to Glenpark Estate;
- Smile Baby programme;
- Gardening;
- Poly tunnels;
- Cook It programme.

Financial Review

The results for the financial year are set out on page 7 and additional notes are provided showing income and expenditure in greater detail.

See the annual report on income and expenditure. Finances and funding continue to be reviewed regularly.

Results and Dividends

At the end of the financial year the charity has assets of £24,039 (2023 - £11,883) and liabilities of £0.00 (2023 - £0.00). The net assets of the charity have increased by £12,156.

Reference and Administrative details

Reference and administrative details are as stated on page 3 of the financial statements.

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Compliance with Sector-Wide Legislation and Standards

The charity engages pro-actively with legislation, standards and codes which are developed for the sector. First Management Services subscribes to and is compliant with the following:

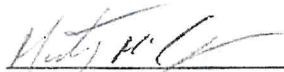
- The Charities SORP (FRS 102)

Public Benefit Statement


The trustees have had regard to the Commissions Public Benefit requirement statutory guidance.

The direct benefits flowing from the purposes of First Management Services is families are given knowledge so they can enhance their lives and the lives of their children.

Approved by the Board of Trustees on 28 January 2025 and signed on its behalf by:



Martin McColgan
Trustee



Nicola Carson
Trustee