Company Registration Number: 654997
Charity Number: 20206266

Al-Anon Family Groups CLG

Annual Report and Audited Financial Statements

for the financial year ended 31 March 2024

McKeogh Gallagher Ryan
Chartered Accountants & Statutory Audit Firm
23 Silver Street,
Nenagh
Co. Tipperary
Republic of Ireland

Al-Anon Family Groups CLG

CONTENTS

Al-Anon Family Groups CLG
REFERENCE AND ADMINISTRATIVE INFORMATION

Directors	Frank O'Shaughnessy (Resigned 21 November 2023) Miriam MacGrath Patricia Bainbridge Maureen McArdle Mary Hogan Anthony Smith (Appointed 9 February 2024)
Company Secretary	L&P Trustee Services Limited
Charity Number	20206266
Company Registration Number	654997
Registered Office	23 St. Stephen's Green Dublin 2 D02 AR55
Principal Address	c/o 57B Great Suffolk Street London SE01 OBB United Kingdom
Auditors	McKeogh Gallagher Ryan Chartered Accountants & Statutory Audit Firm 23 Silver Street, Nenagh Co. Tipperary Republic of Ireland
Principal Bankers	AIB 52-53 Pearse Street Nenagh Co. Tipperary

Al-Anon Family Groups CLG
DIRECTORS' ANNUAL REPORT
for the financial year ended 31 March 2024

The directors present their Directors' Annual Report, combining the Directors' Report and Trustees' Report, and the audited financial statements for the financial year ended 31 March 2024.

The financial statements are prepared in accordance with the Companies Act 2014, 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).

The Directors' Report contains the information required to be provided in the Directors' Annual Report under the Statement of Recommended Practice (SORP) guidelines. The directors of the charity are also charity trustees for the purpose of charity law and under the charity's constitution are known as members of the board of trustees.

In this report the directors of Al-Anon Family Groups CLG present a summary of its purpose, governance, activities, achievements and finances for the financial year 2024.

The charity is a registered charity and hence the report and results are presented in a form which complies with the requirements of the Companies Act 2014 and, although not obliged to comply with the Statement of Recommended Practice applicable in the UK and Republic of Ireland FRS 102, the organisation has implemented its recommendations where relevant in these financial statements.

The charity is limited by guarantee not having a share capital.

Management
The charity forms part of an organisation Al-Anon Family Groups UK & Eire whose main object is the provision of support for the relief of poverty and distress among families and dependants suffering by reasons of alcoholism in Ireland and the United Kingdom.

Due to the closure of Family Groups Information Centre t/a Al-Anon Information Service the helpline was transferred to, and is now the responsibility of Al-Anon Family Groups CLG.

Financial Review
The results for the financial year are set out on page 10 and additional notes are provided showing income and expenditure in greater detail.

Financial Results
At the end of the financial year the charity had gross assets of €60,460 (2023 - €75,516) and gross liabilities of €51,293 (2023 - €72,175). The net assets of the charity have increased by €5,826.

Directors and Secretary
The directors who served throughout the financial year, except as noted, were as follows:

Frank O'Shaughnessy (Resigned 21 November 2023)
Miriam MacGrath
Patricia Bainbridge
Maureen McArdle
Mary Hogan
Anthony Smith (Appointed 9 February 2024)

In accordance with the Constitution, Patricia Bainbridge, the General Secretary on the General Service Board of Al-Anon Family Groups UK & Eire serves as an ex-officio director. The Regional Trustee for Ireland South, South East and South Midlands (formally Eire) serves as a Director and remains on the Board for a further three years at the end of their term. The remaining directors are all known as external directors, serve a three year term and can offer themselves for re-appointment of two further terms of three years.

The secretary who served throughout the financial year was L&P Trustee Services Limited.

Compliance with Sector-Wide Legislation and Standards
The charity engages pro-actively with legislation, standards and codes which are developed for the sector. Al-Anon Family Groups CLG subscribes to and is compliant with the following:
- The Companies Act 2014
- The Charities SORP (FRS 102)

Statement on Relevant Audit Information

In accordance with section 330 of the Companies Act 2014, so far as each of the persons who are directors at the time this report is approved are aware, there is no relevant audit information of which the statutory auditors are unaware. The directors have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and they have established that the statutory auditors are aware of that information.

Compliance Statement

The directors are responsible for securing the charity compliance with its relevant obligations (compliance with both company and tax law) and with respect to each of the following three items, we confirm that it has/has not been done. We confirm:
- appropriate arrangements or structures put in place to secure material compliance with the charity relevant obligations;
- a review of such arrangements and structures has taken place during the financial year.

The Auditors

McKeogh Gallagher Ryan, (Chartered Accountants & Statutory Audit Firm), were appointed auditors by the directors to fill the casual vacancy and they have expressed their willingness to continue in office in accordance with the provisions of section 383(2) of the Companies Act 2014.

Accounting Records

To ensure that adequate accounting records are kept in accordance with Sections 281 to 285 of the Companies Act 2014, the directors have employed appropriately qualified accounting personnel and have maintained appropriate computerised accounting systems. The accounting records are located at the charity's office at 23 St. Stephen's Green, Dublin 2, D02 AR55.

Approved by the Board of Directors on 3 July 2024 and signed on its behalf by:

Maureen McArdle	**Miriam MacGrath**
Director	**Director**

Al-Anon Family Groups CLG
DIRECTORS' RESPONSIBILITIES STATEMENT
for the financial year ended 31 March 2024

The directors are responsible for preparing the Directors' Annual Report and Financial Statements in accordance with the Companies Act 2014 and applicable regulations.

Irish company law requires the directors to prepare financial statements for each financial year. Under the law the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard, issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the charity as at the financial year end date and of the net income or expenditure of the charity for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:
- select suitable accounting policies and apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The directors confirm that they have complied with the above requirements in preparing the financial statements.

The directors are responsible for ensuring that the charity keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the charity, enable at any time the assets, liabilities, financial position and net income or expenditure of the charity to be determined with reasonable accuracy, enable them to ensure that the financial statements and the Directors' Annual Report comply with Companies Act 2014 and enable the financial statements to be audited. 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 directors are aware:

- there is no relevant audit information (information needed by the charity's auditor in connection with preparing the auditor's report) of which the charity's auditor is unaware, and
- the directors have taken all the steps that they ought to have taken as directors in order to make themselves aware of any relevant audit information and to establish that the charity's auditor is aware of that information.

Approved by the Board of Directors on 3 July 2024 and signed on its behalf by:

Maureen McArdle	**Miriam MacGrath**
Director	**Director**

INDEPENDENT AUDITOR'S REPORT
to the Members of Al-Anon Family Groups CLG

McKeogh Gallagher Ryan
Where Direct Relationships Count

Report on the audit of the financial statements

Opinion
We have audited the charity financial statements of Al-Anon Family Groups CLG ('the Charity') for the financial year ended 31 March 2024 which comprise the Statement of Financial Activities (incorporating an Income and Expenditure Account), the Balance Sheet, the Statement of Cash Flows and the notes to the financial statements, including the summary of significant accounting policies set out in note 2. The financial reporting framework that has been applied in their preparation is Irish law and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS 102.

In our opinion the financial statements:
- give a true and fair view of the assets, liabilities and financial position of the Charity as at 31 March 2024 and of its surplus for the financial year then ended;
- have been properly prepared in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"; and
- have been properly prepared in accordance with the requirements of the Companies Act 2014.

Basis for opinion
We conducted our audit in accordance with International Standards on Auditing (Ireland) (ISAs (Ireland)) and applicable law. Our responsibilities under those standards are further described below in the Auditor's responsibilities for the audit of the financial statements section of our report.

We are independent of the charity in accordance with the ethical requirements that are relevant to our audit of financial statements in Ireland, including the Ethical Standard for Auditors (Ireland) issued by the Irish Auditing and Accounting Supervisory Authority (IAASA), and the Provisions Available for Audits of Small Entities, in the circumstances set out in note 3 to the financial statements, and we have fulfilled our other ethical responsibilities in accordance with these requirements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions relating to going concern
In auditing the financial statements, we have concluded that the directors' use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charity's ability to continue as a going concern for a period of at least twelve months from the date when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the directors with respect to going concern are described in the relevant sections of this report.

Other Information
The directors are responsible for the other information. The other information comprises the information included in the annual report, other than the financial statements and our Auditor's Report thereon. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon.

Our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the course of the audit, or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether there is a material misstatement in the financial statements or a material misstatement of the other information. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Limerick • Ennis • Nenagh • Dublin
Head Office: 45 O'Connell Street, Limerick, V94 XE18, Ireland T: 061 208050
Directors: Eoin Gallagher FCA, William Lomasney FCA CTA, Mary McKeogh CTA, Eoin Ryan FCA CTA
Registered to carry on audit work and authorised to carry on investment business by the Institute of Chartered Accountants in Ireland (ICAI). Chartered Accountants Ireland is the operating name of the ICAI.
Registered in Ireland No.: 543732
Chartered Accountants & Tax Specialists
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xeinadin group

INDEPENDENT AUDITOR'S REPORT
to the Members of Al-Anon Family Groups CLG

McKeogh Gallagher Ryan
Where Direct Relationships Count

Opinions on other matters prescribed by the Companies Act 2014
Based solely on the work undertaken in the course of the audit, we report that:
- in our opinion, the information given in the Directors' Annual Report is consistent with the financial statements;
- in our opinion, the Directors' Annual Report has been prepared in accordance with the Companies Act 2014; and
- the accounting records of the charity were sufficient to permit the financial statements to be readily and properly audited and the financial statements are in agreement with the accounting records.

We have obtained all the information and explanations which, to the best of our knowledge and belief, are necessary for the purposes of our audit.

Matters on which we are required to report by exception
Based on the knowledge and understanding of the charity and its environment obtained in the course of the audit, we have not identified any material misstatements in the Directors' Annual Report. The Companies Act 2014 requires us to report to you if, in our opinion, the disclosures of directors' remuneration and transactions required by sections 305 to 312 of the Act are not complied with by the charity. We have nothing to report in this regard.

Respective responsibilities

Responsibilities of directors for the financial statements
As explained more fully in the Directors' Responsibilities Statement set out on page 6, the directors are responsible for the preparation of the financial statements in accordance with the applicable financial reporting framework that give a true and fair view, and for such internal control as they determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the directors are responsible for assessing the charity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless they either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

Auditor's responsibilities for the audit of the financial statements
Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditor's Report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (Ireland) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

Further information regarding the scope of our responsibilities as auditor
As part of an audit in accordance with ISAs (Ireland), we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the charity's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by directors.
- Conclude on the appropriateness of the directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the charity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our Auditor's Report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our Auditor's Report. However, future events or conditions may cause the charity to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

The purpose of our audit work and to whom we owe our responsibilities
Our report is made solely to the charity's members, as a body, in accordance with Section 391 of the Companies Act 2014. Our audit work has been undertaken so that we might state to the charity's members those matters we are required to state to them in an Auditor's Report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's members, as a body, for our audit work, for this report, or for the opinions we have formed.

____

William Lomasney
for and on behalf of
MCKEOGH GALLAGHER RYAN
Chartered Accountants & Statutory Audit Firm
23 Silver Street,
Nenagh
Co. Tipperary
Republic of Ireland

3 July 2024

Al-Anon Family Groups CLG
STATEMENT OF FINANCIAL ACTIVITIES
(Incorporating an Income and Expenditure Account)
for the financial year ended 31 March 2024

	Notes	Unrestricted Funds 2024 €	Total Funds 2024 €	Unrestricted Funds 2023 €	Total Funds 2023 €
Income					
Donations and legacies	**4.1**	**74,776**	**74,776**	68,560	68,560
Expenditure					
Charitable activities	**5.1**	**68,950**	**68,950**	62,810	62,810
Net income/(expenditure)		**5,826**	**5,826**	5,750	5,750
Transfers between funds		**-**	**-**	-	-
Net movement in funds for the financial year		**5,826**	**5,826**	5,750	5,750
Reconciliation of funds:					
Total funds beginning of the year	**11**	**3,341**	**3,341**	(2,409)	(2,409)
Total funds at the end of the year		**9,167**	**9,167**	3,341	3,341

The Statement of Financial Activities includes all gains and losses recognised in the financial year.
All income and expenditure relate to continuing activities.

Approved by the Board of Directors on 3 July 2024 and signed on its behalf by:

Maureen McArdle
Director

Miriam MacGrath
Director

Al-Anon Family Groups CLG
BALANCE SHEET
as at 31 March 2024

	Notes	2024 €	2023 €
Current Assets			
Debtors	7	**1,260**	2,726
Cash at bank and in hand	8	**59,200**	72,790
		60,460	75,516
Creditors: Amounts falling due within one year	9	**(51,293)**	(72,175)
Net Current Assets		**9,167**	3,341
Total Assets less Current Liabilities		**9,167**	3,341
Funds			
General fund (unrestricted)		**9,167**	3,341
Total funds	11	**9,167**	3,341

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland", applying Section 1A of that Standard.

Approved by the Board of Directors on 3 July 2024 and signed on its behalf by:

Maureen McArdle
Director

Miriam MacGrath
Director

Al-Anon Family Groups CLG

STATEMENT OF CASH FLOWS

for the financial year ended 31 March 2024

	Notes	2024 €	2023 €
Cash flows from operating activities			
Net movement in funds		**5,826**	5,750
		5,826	5,750
Movements in working capital:			
Movement in debtors		**1,466**	(2,726)
Movement in creditors		**(4,261)**	6,463
Cash generated from operations		**3,031**	9,487
Cash flows from financing activities			
Advances from subsidiaries/group companies		**(16,621)**	53,413
Net (decrease)/increase in cash and cash equivalents		**(13,590)**	62,900
Cash and cash equivalents at the beginning of the year		**72,790**	9,890
Cash and cash equivalents at the end of the year	8	**59,200**	72,790

1. GENERAL INFORMATION

Al-Anon Family Groups CLG is a company limited by guarantee incorporated in Ireland. The registered office of the charity is 23 St. Stephen's Green, Dublin 2, D02 AR55 which is also the principal place of business of the charity. The financial statements have been presented in Euro (€) which is also the functional currency of the charity.

2. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the charity's financial statements.

Basis of preparation
The financial statements have been prepared on the going concern basis under the historical cost convention, modified to include certain items at fair value. The financial statements have been prepared in accordance with the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland FRS 102".

the Charity has applied the Charities SORP on a voluntary basis as its application is not a requirement of the current regulations for charities registered in the Republic of Ireland. As permitted by the Companies Act 2014, the charity has varied the standard formats in that act for the Statement of Financial Activities and the Balance Sheet. Departures from the standard formats, as outlined in the Companies Act 2014, are to comply with the requirements of the Charities SORP and are in compliance with section 4.7, 10.6 and 15.2 of that SORP.

Statement of compliance
The financial statements of the charity for the financial year ended 31 March 2024 have been prepared on the going concern basis and in accordance with the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland FRS 102", applying Section 1A of that Standard.

Fund accounting
The following are the categories of funds maintained:

Restricted funds
Restricted funds represent income received which can only be used for particular purposes, as specified by the donors. Such purposes are within the overall objectives of the charity.

Unrestricted funds
Unrestricted funds consist of General and Designated funds.

- General funds represent amounts which are expendable at the discretion of the board, in furtherance of the objectives of the charity.
- Designated funds comprise unrestricted funds that the board has, at its discretion, set aside for particular purposes. These designations have an administrative purpose only, and do not legally restrict the board's discretion to apply the fund.

Income
Income is recognised by inclusion in the Statement of Financial Activities only when the charity is legally entitled to the income, performance conditions attached to the item(s) of income have been met, the amounts involved can be measured with sufficient reliability and it is probable that the income will be received by the charity.

Expenditure
Expenditure is analysed between costs of charitable activities and raising funds. The costs of each activity are separately accumulated and disclosed, and analysed according to their major components. Expenditure is recognised when a legal or constructive obligation exists as a result of a past event, a transfer of economic benefits is required in settlement and the amount of the obligation can be reliably measured. Support costs are those functions that assist the work of the charity but cannot be attributed to one activity. Such costs are allocated to activities in proportion to staff time spent or other suitable measure for each activity. In line with the Board approved Apportionment Policy the charity returns 90% of its estimated annual donations to Family Groups Limited the UK Registered Entitiy that provides administrative and management support to the charity.

Debtors
Debtors are recognised at the settlement amount due after any discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due. Income recognised by the charity from government agencies and other co-funders, but not yet received at financial year end, is included in debtors.

Cash at bank and in hand
Cash at bank and in hand comprises cash on deposit at banks requiring less than three months' notice of withdrawal.

Taxation and deferred taxation
No current or deferred taxation arises as the charity has been granted charitable exemption. Irrecoverable valued added tax is expensed as incurred.

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax in the future, or a right to pay less tax in the future. Timing differences are temporary differences between the charity's taxable income and its results as stated in the financial statements.

Deferred tax is measured on an undiscounted basis at the tax rates that are anticipated to apply in the periods in which the timing differences are expected to reverse, based on tax rates and laws that have been enacted or substantively enacted by the balance sheet date.

3. PROVISIONS AVAILABLE FOR AUDITS OF SMALL ENTITIES

In common with many other charity of our size and nature, we use our auditors to assist with the preparation of the financial statements.

4. INCOME

4.1 DONATIONS AND LEGACIES

	Unrestricted Funds	Restricted Funds	2024	2023
	€	€	€	€
Donations and legacies	**74,776**	-	**74,776**	68,560

5. EXPENDITURE

5.1 CHARITABLE ACTIVITIES

	Direct Costs	Other Costs	Support Costs	2024	2023
	€	€	€	€	€
Expenditure on charitable activites	**52,395**	-	-	**52,395**	48,780
Governance Costs (Note 5.2)	**16,555**	-	-	**16,555**	14,030
	68,950	-	-	**68,950**	62,810

5.2 GOVERNANCE COSTS

	Direct Costs	Other Costs	Support Costs	2024	2023
	€	€	€	€	€
Charitable activities - governance costs	**16,555**	-	-	**16,555**	14,030

6. NET INCOME

	2024	2023
	€	€
Net Income is stated after charging/(crediting):		
(Surplus) on foreign currencies	-	(356)
Auditor's remuneration:		
- audit services	**2,500**	2,500

7. DEBTORS

	2024 €	2023 €
Prepayments	**1,260**	2,726

8. CASH AND CASH EQUIVALENTS

	2024 €	2023 €
Cash and bank balances	**59,200**	72,790

9. CREDITORS

Amounts falling due within one year

	2024 €	2023 €
Amounts owed to connected parties (Note 13)	**45,593**	62,214
Accruals	**5,700**	9,961
	51,293	72,175

10. RESERVES

	2024 €	2023 €
At the beginning of the year	**3,341**	(2,409)
Surplus for the financial year	**5,826**	5,750
At the end of the year	**9,167**	3,341

11. FUNDS

11.1 RECONCILIATION OF MOVEMENT IN FUNDS

	Unrestricted Funds €	Total Funds €
At 1 April 2022	(2,409)	(2,409)
Movement during the financial year	5,750	5,750
At 31 March 2023	3,341	3,341
Movement during the financial year	5,826	5,826
At 31 March 2024	**9,167**	**9,167**

11.2 ANALYSIS OF MOVEMENTS ON FUNDS

	Balance 1 April 2023 €	Income €	Expenditure €	Transfers between funds €	Balance 31 March 2024 €
Unrestricted funds					
Unrestricted General	3,341	74,776	68,950	-	9,167
Total funds	**3,341**	**74,776**	**68,950**	**-**	**9,167**

Al-Anon Family Groups CLG
NOTES TO THE FINANCIAL STATEMENTS
for the financial year ended 31 March 2024

11.3 ANALYSIS OF NET ASSETS BY FUND

	Current assets	Current liabilities	Total
	€	€	€
Unrestricted general funds	60,460	**(51,293)**	9,167
	60,460	**(51,293)**	**9,167**

12. STATUS

The charity is limited by guarantee not having a share capital.

The liability of the members is limited.

Every member of the charity undertakes to contribute to the assets of the charity in the event of its being wound up while they are members, or within one financial year thereafter, for the payment of the debts and liabilities of the charity contracted before they ceased to be members, and the costs, charges and expenses of winding up, and for the adjustment of the rights of the contributors among themselves, such amount as may be required, not exceeding € 1.

13. RELATED PARTY TRANSACTIONS

The following amounts are due to other connected parties:

	2024	2023
	€	€
Family Groups Limited	**45,593**	62,214

Family Groups Limited is the UK Registered Entity that provides the charity with management and administrative supports. The charity have common Directors.

In the opinion of the Directors these amounts arise in the ordinary course of business and the terms of the amounts due are in accordance with the terms ordinarily offered by the charity.

14. POST-BALANCE SHEET EVENTS

There have been no significant events affecting the Charity since the financial year-end.

AL-ANON FAMILY GROUPS CLG

SUPPLEMENTARY INFORMATION

RELATING TO THE FINANCIAL STATEMENTS

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2024

NOT COVERED BY THE REPORT OF THE AUDITORS

Al-Anon Family Groups CLG
SUPPLEMENTARY INFORMATION RELATING TO THE FINANCIAL STATEMENTS
Operating Statement
for the financial year ended 31 March 2024

	2024	2023
	€	€
Income		
Donations	**74,776**	31,372
Donations - Al-Anon Information Services	**-**	37,188
	74,776	68,560
Expenses		
Insurance	**2,841**	2,644
Telephone	**2,813**	1,442
Travelling and venue	**567**	206
Legal and professional	**5,370**	6,943
Management Fees	**52,395**	48,780
Accountancy	**1,755**	569
Auditor's remuneration	**2,500**	2,500
Bank charges	**241**	82
Surplus/deficit on exchange	**-**	(356)
General expenses	**468**	-
	68,950	62,810
Net surplus	**5,826**	5,750