

DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE

Annual Report and Financial Statements

for the financial year ended 31 December 2019

DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE CONTENTS

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DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE DIRECTORS AND OTHER INFORMATION

Directors	Gráinne Rice Tríona Nic Giolla Choille Anthony Previte (Resigned 20 May 2020) Rachel Doye (Appointed 24 October 2019) Ann Lyons Marie Galvin
Company Secretary	Elizabeth Power
Company Number	364026
Charity Number	18394
Registered Office	The Courtyard Main Street Oughterard Galway
Auditors	Owen McDonough & Associates Ltd Chartered Accountants and Registered Auditors, Statutory Audit Firm, Pro-Cathedral House, Lower Abbeygate Street, Galway
Bankers	Bank of Ireland Eyre Square, Galway.
Solicitors	Russell & O'Malley Solicitors Unit 1, Garraí Mhé Mountain road Moycullen Galway

DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE DIRECTORS' REPORT

for the financial year ended 31 December 2019

The directors present their report and the audited financial statements for the financial year ended 31 December 2019.

Principal Activity and Review of the Business

The principal activity of the company is that of providing services to persons affected by domestic violence.

The Company is limited by guarantee, not having a share capital.

There has been no significant change in these activities during the financial year ended 31 December 2019.

Financial Results

The deficit for the financial year after providing for depreciation amounted to €(3,361) (2018 - €(3,912)).

At the end of the financial year, the company has assets of €1,004 (2018 - €1,588) and liabilities of €20,484 (2018 - €17,707). The net liabilities of the company have increased by €3,361.

Directors and Secretary

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

Gráinne Rice
Triona Nic Giolla Choille
Anthony Previte (Resigned 20 May 2020)
Rachel Doye (Appointed 24 October 2019)
Ann Lyons
Marie Galvin

The secretary who served throughout the financial year was Elizabeth Power.

Anthony Previte resigned as a director on the 20th May 2020. There were no other changes in directors' interests between 31 December 2019 and the date of signing the financial statements.

In accordance with the Articles of Association, the directors retire by rotation and, being eligible, offer themselves for re-election.

Future Developments

The company plans to continue its present activities and current trading levels. Employees are kept as fully informed as practicable about developments within the business.

Post Statement of Financial Position Events

In the first half of 2020, the Covid-19 virus spread worldwide. In common with many other countries, the Irish government issued guidance and restrictions on the movement of people designed to slow the spread of the virus. In early March 2020, many businesses closed voluntarily and throughout the month more restrictions were placed on people and businesses. On 28th March, all "non-essential" businesses were ordered to close temporarily. Domestic Violence Response CLG were deemed an essential service under Human Health & Social Work Activities.

In order to keep service users and staff safe, the company reacted to these conditions by all staff working from home, providing counselling services over the phone, other than one office based support staff member and their staff are still carrying out court accompaniment services also. There has been an increase in demand for domestic violence services with radio, TV and social media ads developed by the Department of Justice and Equality with the collaboration of frontline services (Operation Faoisimh) highlighted continuing supports for victims.

Galway City Council have pledged €4,000 & Tusla pledged €2,624 of emergency funding to Domestic Violence Response CLG to increase their front line service provision to provide practical and emotional support to victims during lockdown.

Other than this, there have been no significant events affecting the company since the financial year-end.

Auditors

The auditors, Owen McDonough & Associates Ltd have indicated their willingness to continue in office in accordance with the provisions of section 383(2) of the Companies Act 2014.

DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE DIRECTORS' REPORT

for the financial year ended 31 December 2019

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 company's office at The Courtyard, Main Street, Oughterard, Galway.

Signed on behalf of the board

Triona Nic Giolla Choille
Director

29 May 2020

Marie Galvin
Director

29 May 2020

DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE DIRECTORS' RESPONSIBILITIES STATEMENT

for the financial year ended 31 December 2019

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable Irish law and 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" 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 company as at the financial year end date and of the surplus or deficit of the company 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 for the company financial statements and then 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 company will continue in business.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and surplus or deficit of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and Directors' Report comply with the Companies Act 2014 and enable the financial statements to be readily and properly audited. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in Ireland governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Signed on behalf of the board

Triona Nic Giolla Choille
Director

29 May 2020

Marie Galvin
Director

29 May 2020

INDEPENDENT AUDITOR'S REPORT

to the Members of DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE

Report on the audit of the financial statements

Opinion

We have audited the financial statements of DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE ('the company') for the financial year ended 31 December 2019 which comprise the Income Statement, the Statement of Financial Position, the Statement of Changes in Equity, the Statement of Cash Flows and the related notes to the financial statements, including a 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".

In our opinion the financial statements:

- give a true and fair view of the assets, liabilities and financial position of the company as at 31 December 2019 and of its deficit 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 in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the company in accordance with 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 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

We have nothing to report in respect of the following matters in relation to which ISAs (Ireland) require us to report to you where:

- the directors' use of the going concern basis of accounting in the preparation of the financial statements is not appropriate; or
- the directors have not disclosed in the financial statements any identified material uncertainties that may cast significant doubt about the company's ability to continue to adopt the going concern basis of accounting for a period of at least twelve months from the date when the financial statements are authorised for issue.

Emphasis of Matter

In forming our opinion, which is not qualified, we have considered the adequacy of the disclosures made in note 3 to the financial statements concerning the company's ability to continue as a going concern. At the year end the company's current liabilities exceeded its total assets. This, in addition to other matters explained in note 3 to the financial statements indicate the existence of a material uncertainty that casts significant doubt as to whether the company can continue as a going concern without the support of its funding authorities and the directors. The financial statements do not contain the adjustments that would result if the company was unable to continue as a going concern.

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.

In connection with our audit of the financial statements, 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 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.

INDEPENDENT AUDITOR'S REPORT

to the Members of DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE

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' Report for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- in our opinion, the Directors' Report has been prepared in accordance with the Companies Act 2014.

We have obtained all the information and explanations which we consider necessary for the purposes of our audit.

In our opinion the accounting records of the company were sufficient to permit the financial statements to be readily and properly audited. The financial statements are in agreement with the accounting records.

Matters on which we are required to report by exception

Based on the knowledge and understanding of the company and its environment obtained in the course of the audit, we have not identified any material misstatements in the Directors' 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 made. 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, the directors are responsible for the preparation of the financial statements and for being satisfied that they 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 company'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 management either intends to liquidate the company or to cease operation, or has 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 aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

A further description of our responsibilities for the audit of the financial statements is located on the IAASA's website at: www.iaasa.ie/getmedia/b2389013-1cf6-458b-9b8f-a98202dc9c3a/Description_of_auditors_responsibilities_for_audit.pdf. The description forms part of our Auditor's Report.

The purpose of our audit work and to whom we owe our responsibilities

Our report is made solely to the company'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 company'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 any responsibility to anyone other than the company and the company's members, as a body, for our audit work, for this report, or for the opinions we have formed.

Owen McDonough
for and on behalf of

OWEN MCDONOUGH & ASSOCIATES LTD

Chartered Accountants and Registered Auditors,
Statutory Audit Firm,
Pro-Cathedral House,
Lower Abbeygate Street,
Galway

29 May 2020

DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE

INCOME STATEMENT

for the financial year ended 31 December 2019

	Notes	2019 €	2018 €
Income		166,067	177,453
Expenditure		(169,428)	(181,365)
Deficit for the financial year		(3,361)	(3,912)
Total comprehensive income		(3,361)	(3,912)

DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE

STATEMENT OF FINANCIAL POSITION

as at 31 December 2019

	Notes	2019 €	2018 €
Non-Current Assets			
Property, plant and equipment	7	776	1,234
Current Assets			
Debtors	8	-	250
Cash and cash equivalents		228	104
		<u>228</u>	<u>354</u>
Creditors: Amounts falling due within one year	9	<u>(20,314)</u>	<u>(17,372)</u>
Net Current Liabilities		<u>(20,086)</u>	<u>(17,018)</u>
Total Assets less Current Liabilities		<u>(19,310)</u>	<u>(15,784)</u>
Amounts falling due after more than one year	10	(170)	(335)
Net Liabilities		<u><u>(19,480)</u></u>	<u><u>(16,119)</u></u>
Reserves			
Income statement		<u>(19,480)</u>	<u>(16,119)</u>
Equity attributable to owners of the company		<u><u>(19,480)</u></u>	<u><u>(16,119)</u></u>

The financial statements have been prepared in accordance with the small companies' regime.

Approved by the board on 29 May 2020 and signed on its behalf by:

Triona Nic Giolla Choille
Director

Marie Galvin
Director

DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE

STATEMENT OF CHANGES IN EQUITY

as at 31 December 2019

	Retained deficit	Total
	€	€
At 1 January 2018	(12,207)	(12,207)
Deficit for the financial year	(3,912)	(3,912)
At 31 December 2018	(16,119)	(16,119)
Deficit for the financial year	(3,361)	(3,361)
At 31 December 2019	(19,480)	(19,480)

DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE

STATEMENT OF CASH FLOWS

for the financial year ended 31 December 2019

	Notes	2019 €	2018 €
Cash flows from operating activities			
Deficit for the financial year		(3,361)	(3,912)
Adjustments for:			
Depreciation		458	356
Amortisation of government grants		(165)	(165)
		<u>(3,068)</u>	<u>(3,721)</u>
Movements in working capital:			
Movement in debtors		250	(250)
Movement in creditors		5,922	1,512
		<u>3,104</u>	<u>(2,459)</u>
Cash flows from investing activities			
Payments to acquire property, plant and equipment		-	(1,168)
Cash flows from financing activities			
Government grants		-	500
Net increase/(decrease) in cash and cash equivalents		3,104	(3,127)
Cash and cash equivalents at beginning of financial year		(2,953)	174
Cash and cash equivalents at end of financial year	16	<u>151</u>	<u>(2,953)</u>

DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS

for the financial year ended 31 December 2019

1. GENERAL INFORMATION

DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE is a company limited by guarantee incorporated in the Republic of Ireland.

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 company's financial statements.

Statement of compliance

The financial statements of the company for the year ended 31 December 2019 have been prepared on the going concern basis and in accordance with generally accepted accounting principles in Ireland and Irish statute comprising the Companies Act 2014 and in accordance with the Financial Reporting Standard applicable in the United Kingdom and the Republic of Ireland (FRS 102, as adapted by Section 1A of FRS 102) issued by the Financial Reporting Council.

Basis of preparation

The financial statements have been prepared on the going concern basis and in accordance with the historical cost convention except for certain properties and financial instruments that are measured at revalued amounts or fair values, as explained in the accounting policies below. Historical cost is generally based on the fair value of the consideration given in exchange for assets. The financial reporting framework that has been applied in their preparation is the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council.

The company qualifies as a small company as defined by section 280A of the Companies Act 2014 in respect of the financial year, and has applied the rules of the 'Small Companies Regime' in accordance with section 280C of the Companies Act 2014.

Income

Income represents the amounts receivable in the form of government grants and amounts receivable for services, donations and fundraising.

Income is included in the Income and Expenditure account only when it is realised in the form of cash or other assets, the ultimate realisation of which can be assessed with reasonable certainty. The company, in common with other similar charitable organisations, derives a portion of its income from voluntary donations and fund raising activities held by individuals/parties outside the control of the company. Income from fundraising, voluntary subscriptions and donations is necessarily recognised with effect from the time it is received into the company's bank accounts or entered into the company's accounting records.

Government Grants

Capital grants received and receivable are treated as deferred income and amortised annually to the Income Statement over the useful life of the asset to which it relates. Revenue grants are credited to the Income Statement when received.

Property, plant and equipment and depreciation

Property, plant and equipment are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of property, plant and equipment, less their estimated residual value, over their expected useful lives as follows:

Fixtures, fittings and equipment	-	20% & 33% Straight line
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The carrying values of tangible fixed assets are reviewed annually for impairment in periods if events or changes in circumstances indicate the carrying value may not be recoverable.

Trade and other debtors

Trade and other debtors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest method less impairment losses for bad and doubtful debts except where the effect of discounting would be immaterial. In such cases the receivables are stated at cost less impairment losses for bad and doubtful debts.

DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE NOTES TO THE FINANCIAL STATEMENTS

continued

for the financial year ended 31 December 2019

Trade and other creditors

Trade and other creditors are initially recognised at fair value and thereafter stated at amortised cost using the effective interest rate method, unless the effect of discounting would be immaterial, in which case they are stated at cost.

Taxation

Domestic Violence Response Ltd is a registered charity, charity number CHY18394 and as such is exempt from Corporation Tax.

Government grants

Capital grants received and receivable are treated as deferred income and amortised to the Income Statement annually over the useful economic life of the asset to which it relates. Revenue grants are credited to the Income Statement when received.

Pensions

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. Annual contributions payable to the company's pension scheme are charged to the Income Statement in the period to which they relate.

3. DEPARTURE FROM COMPANIES ACT 2014 PRESENTATION

The directors have elected to present an Income and Expenditure Account instead of a Profit and Loss Account in these financial statements as this company is a not-for-profit entity.

4. GOING CONCERN

The nature of the company's business is such that there can be considerable unpredictable variation in the timing of cash flows. Owners Equity continues to be in a deficit situation at 31.12.19.

The directors have prepared projected cash flow information for the period ending 12 months after the approval of these financial statements which shows a surplus of income over expenditure is expected for 2020.

On the basis of the cash flow information and discussions with Domestic Violence Response CLG's grant giving bodies for increased funding due to COVID-19, the directors consider that the company will continue to operate for the next 12 months.

The directors consider it appropriate to prepare the financial statements on the going concern basis.

5. OPERATING DEFICIT	2019	2018
	€	€
Operating deficit is stated after charging/(crediting):		
Depreciation of property, plant and equipment	458	356
Amortisation of Government grants	(165)	(165)
	<u><u> </u></u>	<u><u> </u></u>

6. EMPLOYEES

The average monthly number of employees, including directors, during the financial year was 7, (2018 - 7).

	2019	2018
	Number	Number
Counselling	6	6
Administration	1	1
	<u><u> </u></u>	<u><u> </u></u>
	7	7
	<u><u> </u></u>	<u><u> </u></u>

DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS

continued

for the financial year ended 31 December 2019

7. PROPERTY, PLANT AND EQUIPMENT

	Fixtures, fittings and equipment €	Total €
Cost or Valuation		
At 1 January 2019	29,065	29,065
At 31 December 2019	29,065	29,065
Depreciation		
At 1 January 2019	27,831	27,831
Charge for the financial year	458	458
At 31 December 2019	28,289	28,289
Net book value		
At 31 December 2019	776	776
At 31 December 2018	1,234	1,234

8. DEBTORS

	2019 €	2018 €
Prepayments	-	250

9. CREDITORS

Amounts falling due within one year

	2019 €	2018 €
Amounts owed to credit institutions	77	3,057
Trade creditors	4,618	1,028
Taxation	8,859	7,338
Accruals	6,760	5,949
	20,314	17,372

10. CREDITORS

Amounts falling due after more than one year

	2019 €	2018 €
Government grants	170	335

11. PENSION COSTS - DEFINED CONTRIBUTION

The company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the company in an independently administered fund. Pension costs amounted to €7,595 (2018 - €7,677). The amount of €7,595 is owing to the pension company at 31.12.19 but this has been paid in full after the year end.

12. STATUS

The liability of the members is limited.

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while they are members, or within one year thereafter, for the payment of the debts and liabilities of the company contracted before they ceased to be members, and of 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 € 2.

DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE NOTES TO THE FINANCIAL STATEMENTS

continued

for the financial year ended 31 December 2019

13. CAPITAL COMMITMENTS

The company had no material capital commitments at the financial year-ended 31 December 2019.

There is no intention to expend any significant sums of money on repairs, renovations or improvements at this time.

14. RELATED PARTY TRANSACTIONS

Elizabeth Power, company secretary was paid a Salary of €39,568 and expenses of €1,690.

Triona Nic Giolla Choille was paid management expenses of €330 during the year for travel to meetings and fundraising events on behalf of Domestic Violence Response CLG.

Anthony Previte & Marie Galvin both lent DVR €400 each on 14th August 2019 to ease cash flow timing issues, this directors loan was repaid in full on 13th December 2019 and there is nothing owed to directors at 31st December 2019.

15. EVENTS AFTER END OF REPORTING PERIOD

In the first half of 2020, the Covid-19 virus spread worldwide. In common with many other countries, the Irish government issued guidance and restrictions on the movement of people designed to slow the spread of the virus. In early March 2020, many businesses closed voluntarily and throughout the month more restrictions were placed on people and businesses. On 28th March, all "non-essential" businesses were ordered to close temporarily. Domestic Violence Response CLG were deemed an essential service under Human Health & Social Work Activities.

In order to keep service users and staff safe, the company reacted to these conditions by all staff working from home, providing counselling services over the phone, other than one office based support staff member and their staff are still carrying out court accompaniment services also. Domestic Violence Response CLG are still fully operational during this period. There has been an increase in demand for domestic violence services with radio, TV and social media ads developed by the Department of Justice and Equality with the collaboration of frontline services (Operation Faoisimh) highlighted continuing supports for victims.

Galway City Council have pledged €4,000 and Tusla pledged €2,624 of emergency funding to Domestic Violence Response CLG to increase their front line service provision to provide practical and emotional support to victims during this pandemic.

Other than this, there have been no significant events affecting the company since the financial year-end.

16. CASH AND CASH EQUIVALENTS

	2019	2018
	€	€
Cash and bank balances	228	104
Bank overdrafts	(77)	(3,057)
	<u>151</u>	<u>(2,953)</u>

17. INSURANCE

The directors consider insurance cover to be adequate.

DOMESTIC VIOLENCE RESPONSE COMPANY LIMITED BY GUARANTEE

NOTES TO THE FINANCIAL STATEMENTS

continued

for the financial year ended 31 December 2019

18. GRANTS RECEIVABLE

Domestic Violence Response CLG was in receipt of an allocation from Tusla, the Child and Family Agency, for the operation of its services for the year ended 31st December 2019.

The total funding allocated for the year was €129,787 which was received in full at 31st December 2019. No further amounts are due from Tusla for 2019.

The company also received funding of €15,000 from the Commission for the Support of Victims of Crime. This grant was for the provision of support services to the victims of domestic violence. No further amounts are due for 2019.

Galway County Council provided €500 towards the cost a new website and €500 as part of the Community support scheme grant, with no further amounts due from them for 2019.

Funding of €3,000 was received from Galway Roscommon Education and Training Board for the provision of services for 2019.

Galway Wind Park Local Community Fund extended €1,500 in total for 2019 to Domestic Violence Response CLG towards education support program.

A local community grant of €1,500 was received from Galway Rural Development also.

19. COMPLIANCE

Charity SORP is recommended as best practice for use by all registered Irish Charities but it is not yet a requirement by law.

20. FUNDING COMMITMENTS

The company has no funding commitments i.e. agreements to fund or be funded, at 31 December 2019.

21. APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved and authorised for issue by the board of directors on 29 May 2020.