

# LAKES VISION SERVICES

England & Wales · Charity number 1152388

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2013-06-12

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 90 Broadoaks Grange  
Carlisle  
CA1 2TA

**Phone** 01228599844

## Activities

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**Objects:** 1) FOR THE PUBLIC BENEFIT TO ADVANCE THE EDUCATION OF PEOPLE WITH DISABILITIES ESPECIALLY THOSE BLIND OR VISUALLY IMPAIRED IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT.2) TO DEVELOP THE CAPACITY AND SKILLS OF THE MEMBERS OF THE DISABLED COMMUNITY IN SUCH A WAY THAT THEY ARE BETTER ABLE TO IDENTIFY, AND HELP MEET, THEIR NEEDS AND TO PARTICIPATE MORE FULLY IN SOCIETY.3) TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH PEOPLE WHO ARE SOCIALLY EXCLUDED ON THE GROUNDS OF THEIR DISABILITY, TO RELIEVE THE NEEDS OF SUCH PEOPLE AND ASSIST THEM TO INTEGRATE INTO SOCIETY, IN PARTICULAR BY PROVISION OF EDUCATION, TRAINING AND EQUIPMENT.

**Activities:** Training and support in assistive technologies for people with visual impairments

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability
- **Who:** Elderly/old People, People With Disabilities

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,880	£8,144	-	-
2024-03-31	£10,566	£4,572	-	-
2023-03-31	£0	£0	-	-
2022-03-31	£0	£0	-	-
2021-03-31	£7	£4,902	-	-

## Trustees

Name	Role	Appointed
<b>GRAHAM PHILIP LONGLY</b>	Chair	2013-04-15
Craig Hyde-Dryden		2017-02-22
John Anthony Mason		2018-02-01
PHILIP JOHN HEALY		2013-04-15

**LAKES VISION SERVICES**

England & Wales - Charity number 1152388

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# Accounts

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## Trustees' Annual Report for the period

From **1 April 2024** Period start date To **31 March 2025** Period end date

Charity name: **Lakes Vision Services**

Charity registration number: **1152388**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Lakes Vision Services primary purpose is to promote equality and encourage confidence using technology.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To provide empathy and understanding to people with all levels of sight loss and other disabilities, and to enhance people's quality of life by reducing isolation, improve access to information and communication.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Grants were received during the year and was therefore able to continue to support the main activities of the charity. This will make a difference to those unable to communicate due to their disabilities.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		<b>Seeking finance to enable activities to enhance the progress made so far.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Nothing to Report</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>No Policy</b>
Amount of reserves held	Para 1.22	<b>Zero</b>
Reasons for holding zero reserves	Para 1.22	<b>Unnecessary due to size of the charity and any funding will be required for a certain project</b>
Details of fund materially in deficit	Para 1.24	<b>Nothing to Report</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no uncertainties</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Invitation</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Lakes Vision Services
Other name the charity uses	
Registered charity number	1152388
Charity's principal address	90 Broadoaks Grange Carlisle CA1 2TA

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Graham Longly	Chairperson		
2	Philip John Healy	Treasurer		
3	Peter John Holding			
4	Craig Hyde-Dryden			
5	John Anthony Mason			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Nothing to Report
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Nothing to Report
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Nothing to Report

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information


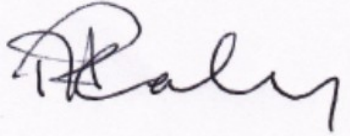
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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Graham Longley	Philip Healy
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Position (eg Secretary, Chair, etc)

Chairperson	Treasurer
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Date

30/01/2026
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# Management Report

Lakes Vision Services

For the period ended 31 March 2025

Prepared on

**1 February 2026**

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# Statement of Activity

April 2024 - March 2025

	<b>Total</b>
<b>INCOME</b>	
Donations and legacies	21,880.00
<b>Total Income</b>	<b>21,880.00</b>
<b>TOTAL</b>	<b>21,880.00</b>
<b>EXPENDITURES</b>	
IT Service Support	6,371.60
Other Professional Services	224.61
Printing, Postage and Stationery	1,138.00
Visionaid Technologies	355.50
Website Hosting	54.00
<b>Total Expenditures</b>	<b>8,143.71</b>
<b>NET OPERATING INCOME</b>	<b>13,736.29</b>
<b>NET INCOME/(EXPENDITURE)</b>	<b>£13,736.29</b>

# Statement of Financial Position

As of March 31, 2025

	<b>Total</b>
<b>FIXED ASSET</b>	
<b>Tangible assets</b>	
Office Equipment Cost	3,267.38
<b>Total Tangible assets</b>	<b>3,267.38</b>
<b>Total Fixed Asset</b>	<b>3,267.38</b>
<b>CASH AT BANK AND IN HAND</b>	
Cash on hand	114.00
Lakes Vision Services	16,759.98
<b>Total Cash at bank and in hand</b>	<b>16,873.98</b>
<b>NET CURRENT ASSETS</b>	<b>16,873.98</b>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>16,873.98</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>20,141.36</b>
<b>TOTAL NET ASSETS (LIABILITIES)</b>	<b>£20,141.36</b>
<b>CHARITY FUNDS</b>	
Opening Balance Equity	241.91
Retained Earnings	6,163.16
Surplus/(Deficit)	13,736.29
<b>Total Charity funds</b>	<b>£20,141.36</b>

# Statement of Cash Flows

April 2024 - March 2025

	<b>Total</b>
<b>OPERATING ACTIVITIES</b>	
Net Income	13,736.29
Adjustments to reconcile Net Income to Net Cash provided by operations:	0.00
<b>Net cash provided by operating activities</b>	<b>13,736.29</b>
<b>NET CASH INCREASE FOR PERIOD</b>	<b>13,736.29</b>
Cash at beginning of period	3,137.69
<b>CASH AT END OF PERIOD</b>	<b>£16,873.98</b>

**LAKES VISION SERVICES**

England & Wales - Charity number 1152388

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# Accounts

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## Trustees' Annual Report for the period

From **1 April 2023** Period start date To **31 March 2024** Period end date

Charity name: **Lakes Vision Services**

Charity registration number: **1152388**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Lakes Vision Services primary purpose is to promote equality and encourage confidence through the use of Technology.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To provide empathy and understanding to people with all levels of sight loss and other disabilities, and to enhance peoples quality of life by reducing isolation, improve access to information and communication.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>N/A</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Grants were received during the year and was therefore able to start supporting the main activities of the charity. This will start to make a difference to those unable to communicate due to their disabilities.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		<b>Seeking finance to enable activities to enhance the progress made so far.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Nothing to Report</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>No Policy</b>
Amount of reserves held	Para 1.22	<b>Zero</b>
Reasons for holding zero reserves	Para 1.22	<b>Unnecessary due to size of the charity and any funding will be required for a certain project</b>
Details of fund materially in deficit	Para 1.24	<b>Nothing to Report</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no uncertainties</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	Para 1.25	<b>Charitable Incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Invitation</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Lakes Vision Services
Other name the charity uses	
Registered charity number	1152388
Charity's principal address	90 Broadoaks Grange Carlisle CA1 2TA



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Nothing to Report
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Nothing to Report
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Nothing to Report

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information


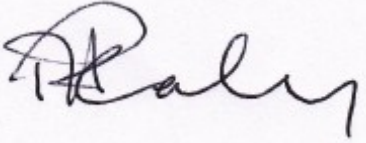
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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Graham Longley	Philip Healy
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Position (eg Secretary,  
Chair, etc)

Chairperson	Treasurer
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Date

26/01/2025
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**LAKES VISION SERVICES**

England & Wales - Charity number 1152388

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# Accounts

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## Trustees' Annual Report for the period

From **1 April 2022** Period start date To **31 March 2023** Period end date

Charity name: **Lakes Vision Services**

Charity registration number: **1152388**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Lakes Vision Services primary purpose is to promote equality and encourage confidence through the use of Technology.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To provide empathy and understanding to people with all levels of sight loss and other disabilities, and to enhance peoples quality of life by reducing isolation, improve access to information and communication.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>N/A</b>

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>No grants were received during the year and therefore no benefits to society were achieved during the year.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		<b>Seeking finance to enable activities to commence and progress.</b>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>Nothing to Report</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>No Policy</b>
Amount of reserves held	Para 1.22	<b>Zero</b>
Reasons for holding zero reserves	Para 1.22	<b>Unnecessary due to size of the charity and any funding will be required for a certain project</b>
Details of fund materially in deficit	Para 1.24	<b>Nothing to Report</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no uncertainties</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Invitation</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Lakes Vision Services
Other name the charity uses	
Registered charity number	1152388
Charity's principal address	90 Broadoaks Grange Carlisle CA1 2TA

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Graham Longly	Chairperson		
2	Philip John Healy	Treasurer		
3	Peter John Holding			
4	Craig Hyde-Dryden			
5	John Anthony Mason			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Nothing to Report
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Nothing to Report
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Nothing to Report

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information


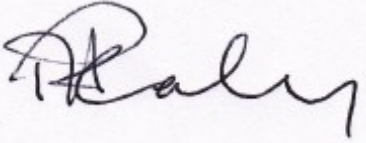
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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Graham Longley	Philip Healy
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Position (eg Secretary,  
Chair, etc)

Chairperson	Treasurer
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Date

24/01/2024
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# Management Report

Lakes Vision Services

For the period ended 31 March 2023

Prepared on

**23 January 2024**

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# Financial Activities

April 2022 - March 2023

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This report contains no data for your specified date range.

# Balance Sheet

As of March 31, 2023

	<b>Total</b>
<b>FIXED ASSET</b>	
<b>Tangible assets</b>	
Office Equipment Cost	300.00
<b>Total Tangible assets</b>	<b>300.00</b>
<b>Total Fixed Asset</b>	<b>300.00</b>
<b>CASH AT BANK AND IN HAND</b>	
Current Deposit	500.23
<b>Total Cash at bank and in hand</b>	<b>500.23</b>
<b>NET CURRENT ASSETS</b>	<b>500.23</b>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>500.23</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>800.23</b>
<b>TOTAL NET ASSETS (LIABILITIES)</b>	<b>£800.23</b>
<b>CHARITY FUNDS</b>	
Opening Balance Equity	241.91
Retained Earnings	558.32
Surplus/(Deficit)	0.00
<b>Total Charity funds</b>	<b>£800.23</b>

# Statement of Cash Flows

April 2022 - March 2023

	<b>Total</b>
<b>OPERATING ACTIVITIES</b>	
Net Income	0.00
Adjustments to reconcile Net Income to Net Cash provided by operations:	0.00
<b>Net cash provided by operating activities</b>	<b>0.00</b>
<b>NET CASH INCREASE FOR PERIOD</b>	
Cash at beginning of period	500.23
<b>CASH AT END OF PERIOD</b>	<b>£500.23</b>

**LAKES VISION SERVICES**

England & Wales - Charity number 1152388

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# Accounts

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## Trustees' Annual Report for the period

From **1 April 2021** Period start date To **31 March 2022**  
Period end date

Charity name: **LAKES VISION SERVICES**

Charity registration number: **1152388**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Primary purpose is to promote equality and encourage confidence through the use of Technology.</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<b>To provide empathy and understanding to people with all levels of sight loss, by enhancing their quality of life. Reducing isolation and improve access to information and communication.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Continue to seek finance to enable activities to progress.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	<b>Currently rely on Amazon smile for private contributions through online retail.</b>
Contribution made by volunteers	Para 1.38	

Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<b>Very minimal activity was recorded during this year. COVID restrictions had already reduced the ability to meet others from the previous year. It has now put the charity backwards due to a more wary approach to our target audience.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>There has been no income or expenditure this period due to the inactivity of the programme.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>None held</b>
Amount of reserves held	Para 1.22	<b>None</b>
Reasons for holding zero reserves	Para 1.22	<b>Small charity with limited financial resources.</b>
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>Financial position currently restricts the aim and objectives of the charity.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Local sponsorship and council funding.</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>Charitable Incorporated Organisation</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Invitation</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	<b>One of the trustees is a son of the Chief Executive.</b>
Other		

### Reference and Administrative details

Charity name	Lakes Vision Services
Other name the charity uses	
Registered charity number	1152388

Charity's principal address	90 Broadoaks Grange Carlisle Cumbria CA1 2TA

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Graham Longley	Chairperson		
2	Philip John Healy	Treasurer		
3	Peter John Holding			
4	Craig Hyde-Dryden			
5	John Anthony Mason			
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**Corporate trustees - names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

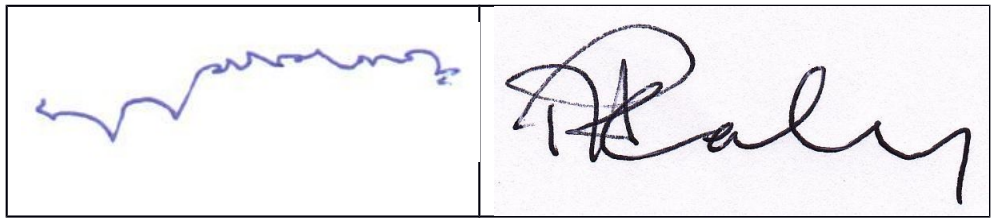
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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Graham Longley	Philip John Healy
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Position (eg  
Secretary, Chair, etc)

Chairperson	Treasurer
-------------	-----------

Date

31/01/2023
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# Management Report

Lakes Vision Services

For the period ended 31 March 2022

Prepared by

**The Grove Package Ltd**

Prepared on

**31 January 2023**

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# Financial Activities

April 2021 - March 2022

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This report contains no data for your specified date range.

# Balance Sheet

As of March 31, 2022

	Total
<b>FIXED ASSET</b>	
<b>Tangible assets</b>	
Office Equipment Cost	300.00
<b>Total Tangible assets</b>	<b>300.00</b>
<b>Total Fixed Asset</b>	<b>300.00</b>
<b>CASH AT BANK AND IN HAND</b>	
Current Deposit	500.23
<b>Total Cash at bank and in hand</b>	<b>500.23</b>
<b>NET CURRENT ASSETS</b>	<b>500.23</b>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>500.23</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>800.23</b>
<b>TOTAL NET ASSETS (LIABILITIES)</b>	<b>£800.23</b>
<b>CHARITY FUNDS</b>	
Opening Balance Equity	241.91
Retained Earnings	558.32
Surplus/(Deficit)	0.00
<b>Total Charity funds</b>	<b>£800.23</b>

# Statement of Cash Flows

April 2021 - March 2022

	<b>Total</b>
<hr/>	
<b>OPERATING ACTIVITIES</b>	
Net Income	0.00
Adjustments to reconcile Net Income to Net Cash provided by operations:	0.00
<b>Net cash provided by operating activities</b>	<b>0.00</b>
<hr/>	
<b>NET CASH INCREASE FOR PERIOD</b>	<b>0.00</b>
Cash at beginning of period	500.23
<b>CASH AT END OF PERIOD</b>	<b>£500.23</b>
<hr/> <hr/>	

**LAKES VISION SERVICES**

England & Wales - Charity number 1152388

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 1	Month April	Year 2020		Day 31	Month March	Year 2021

## Section A Reference and administration details

**Charity name**

Lakes Vision Services

**Other names charity is known by**

**Registered charity number (if any)**

1152388

**Charity's principal address**

90 Broadoaks Grange  
 Carlisle  
 Postcode CA1 2TA

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Graham Longley	Chairperson		
2	Philip John Healy	Treasurer		
3	Peter John Holding			
4	Craig Hyde-Dryden			
5	John Anthony Mason			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

Steve Hyde-Dryden

**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Invitation

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Craig Hyde-Dryden is the son of Chief Executive Steve Hyde-Dryden

**Section C Objectives and activities**

**Summary of the objects of the charity set out in its governing document**

Lakes Vision Services primary purpose is to promote equality and encourage confidence through the use of Technology. To provide empathy and understanding to people with all levels of sight loss and other disabilities, and to enhance peoples quality of life by reducing isolation, improve access to information and communication.

Seeking finance to enable activities to commence and progress.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

Registered with Amazon Smile where contributions are made by private volunteers.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Despite COVID restrictions, training was still delivered by an IT Consultant to ensure the aims and objectives of the company were met.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

Our reserves have been reduced significantly. This was to ensure IT support was delivered as our main priority. It has been difficult to arrange a trustee's meeting during COVID, where we need to discuss further financial support.

### Details of any funds materially in deficit

Nil return

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The aim of the charity is to provide IT support to people who are visually impaired and enhance their ability to use technology to improve their access to information.

We have continued to pay for experienced IT consultants. The charity has fulfilled their objectives.

Raising funds is now our main priority to sustain the level of support required.

## Section F


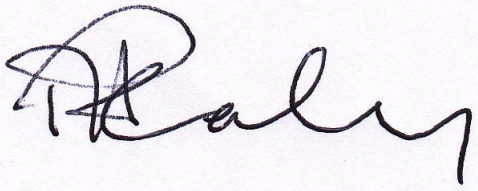
## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)		
	Full name(s)	Graham Longley
Position (eg Secretary, Chair, etc)	Chairperson	Treasurer
Date	31/1/2022	31/1/2022

# Management Report

Lakes Vision Services

For the period ended 31 March 2021

Prepared by

**The Grove Package Ltd**

Prepared on

**31 January 2022**

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# Financial Activities

April 2020 - March 2021

	<b>Total</b>
<b>INCOME</b>	
Donations and legacies	6.30
<b>Total Income</b>	<b>6.30</b>
<b>TOTAL</b>	<b>6.30</b>
<b>EXPENDITURES</b>	
IT Service Support	4,757.80
Other Professional Services	144.00
<b>Total Expenditures</b>	<b>4,901.80</b>
<b>NET OPERATING INCOME</b>	<b>-4,895.50</b>
<b>OTHER INCOME</b>	
Interest earned	1.21
<b>Total Other Income</b>	<b>1.21</b>
<b>NET OTHER INCOME</b>	<b>1.21</b>
<b>NET INCOME/(EXPENDITURE)</b>	<b>£ -4,894.29</b>

# Balance Sheet

As of March 31, 2021

	Total
<b>FIXED ASSET</b>	
<b>Tangible assets</b>	
Office Equipment Cost	300.00
<b>Total Tangible assets</b>	<b>300.00</b>
<b>Total Fixed Asset</b>	<b>300.00</b>
<b>CASH AT BANK AND IN HAND</b>	
Current Deposit	500.23
<b>Total Cash at bank and in hand</b>	<b>500.23</b>
<b>NET CURRENT ASSETS</b>	<b>500.23</b>
<b>NET CURRENT ASSETS (LIABILITIES)</b>	<b>500.23</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<b>800.23</b>
<b>TOTAL NET ASSETS (LIABILITIES)</b>	<b>£800.23</b>
<b>CHARITY FUNDS</b>	
Opening Balance Equity	241.91
Retained Earnings	5,452.61
Surplus/(Deficit)	-4,894.29
<b>Total Charity funds</b>	<b>£800.23</b>

# Statement of Cash Flows

April 2020 - March 2021

	<b>Total</b>
<hr/>	
<b>OPERATING ACTIVITIES</b>	
Net Income	-4,894.29
Adjustments to reconcile Net Income to Net Cash provided by operations:	0.00
<b>Net cash provided by operating activities</b>	<b>-4,894.29</b>
<hr/>	
<b>NET CASH INCREASE FOR PERIOD</b>	<b>-4,894.29</b>
Cash at beginning of period	5,394.52
<b>CASH AT END OF PERIOD</b>	<b>£500.23</b>
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