



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## 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

	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			
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## Corporate trustees - names of the directors at the date the report was approved

Director name		

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

Trustee name	Dates acted if not for whole year	


## 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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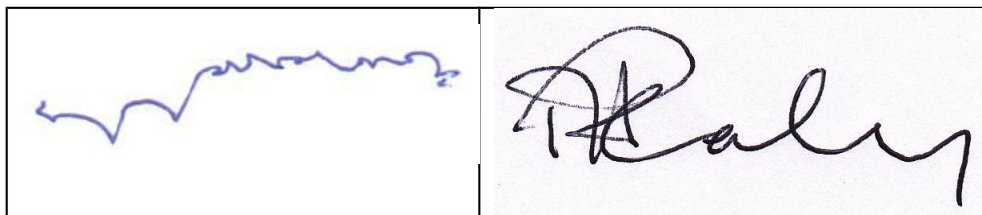


## Declarations

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

Position (eg  
Secretary, Chair, etc)

Chairperson

Treasurer

Date

31/01/2023



# 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

	Total
<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>	<b>0.00</b>
Cash at beginning of period	500.23
<b>CASH AT END OF PERIOD</b>	<b>£500.23</b>