

LINDAP

England & Wales · Charity number 1156638

Details

Status Registered

Legal form CIO

Registered 2014-04-11

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

Contact

Address 26 Back Lane
Heighington
Lincoln
LN4 1RH

Phone 07305554793

Email enquiries@lindap.co.uk

Website www.lindap.co.uk

Activities

Objects: TO RELIEVE THE NEEDS OF PEOPLE WITH DISABILITIES LIVING IN LINCOLNSHIRE, IRRESPECTIVE OF THEIR RACE, RELIGION, AGE, GENDER, SEXUAL ORIENTATION, NATIONALITY OR ETHNIC ORIGIN, IN PARTICULAR BUT NOT EXCLUSIVELY BY PROVIDING OR ASSISTING IN THE PROVISION OF DEVICES OR EQUIPMENT DESIGNED AND MADE (OR ADAPTED) SPECIALLY FOR THEM, IN ORDER TO ALLEVIATE PROBLEMS CAUSED BY THEIR DISABILITIES.

Activities: Lindap designs and makes special-purpose equipment to help people with disabilities, when nothing suitable for them is otherwise available. Our devices make all sorts of daily activities easier or possible - reaching and operating things, moving around, making things safer, helping with hobbies. Everything is tailor-made for the particular needs of each client, and provided to them free.

Classification

- **How:** Other Charitable Activities
- **What:** Disability
- **Who:** People With Disabilities

Geography

- Lincolnshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£4,581	£2,166	-	-
2024-12-31	£851	£1,675	-	-
2023-12-31	£933	£2,031	-	-
2022-12-31	£3,487	£1,679	-	-
2021-12-31	£1,044	£1,233	-	-

Trustees

Name	Role	Appointed
HUGH GOLDSTEIN	Chair	2017-10-18
BILL BALL		2014-01-30
Doug Garner		2017-10-18
John Alan Bains		2021-01-20
John Gault		2014-11-19
MARGARET ANN BEAUMONT		2014-01-30
PETER ALAN TREVOR HELLEN		2014-01-30
Stewart Leslie McCarthy		2021-01-20
Stuart James Wall		2024-07-10

LINDAP

England & Wales - Charity number 1156638

Accounts

Natwest current account

Date	Transaction	Job Number LD	Type	Credit	Debit	Balance NatWest
Balance brought forward from 2024						£2,071.95
06/01/25	M McConnell	LD24-065b	CLT	£50.00		£2,121.95
30/01/25	J Bains/G Lloyd	LD24-072c	CLT	£30.00		£2,151.95
13/02/25	Access Underwriting Ltd		OHD		£490.25	£1,661.70
27/02/25	Doug Garner, Andrew Kay		CLT	£20.00		£1,681.70
10/03/25	John Gault, Nigel Rodgers	LD25-017b	CLT	£20.00		£1,701.70
13/03/25	Stewart McCarthy	24-027/030	MAT		£51.24	£1,650.46
25/03/25	Bill Ball	Ld25-013	CLT	£20.00		£1,670.46
01/04/25	Lindum Rotary Club		COD	£100.00		£1,770.46
22/04/25	Colonia Rotary Trust		COD	£200.00		£1,970.46
24/04/25	Access underwriters (Ins refund)		OHD	£94.64		£2,065.10
29/04/25	Henry Kirby	25-018c	MAT		£90.05	£1,975.05
29/04/25	John Bains	various	MAT		£132.83	£1,842.22
29/04/25	John Bains	various	MAT		£190.35	£1,651.87
14/05/25	Hugh Goldstein	25-021c	MAT		£40.50	£1,611.37
21/05/25	Monica Wood/ Wonderful	25-020/030	CLT	£25.00		£1,636.37
04/06/25	Richard Cummins	25-033c	CLT	£20.00		£1,656.37
05/06/25	Stewart MCarthy	025b/024c	MAT		£20.25	£1,636.12
06/06/25	601315 Donation		COD	£50.00		£1,686.12
16/06/25	one.com website charge		OHD		£101.84	£1,584.28
08/07/25	Mrs Elizabeth Gabriele		CLT	£25.00		£1,609.28
17/07/25	Richard Cummins	28b/40c/47b	MAT		£144.67	£1,464.61
17/07/25	Lennie Beaumont		OHD		£15.95	£1,448.66
17/07/25	Margaret Beaumont		OHD		£22.00	£1,426.66

5						
16/07/25	Stewart/ Marcus Falk	046b	CLT	£30.00		£1,456.66
28/08/25	Richard Cummins	49,56,57	MAT		£183.99	£1,272.67
28/08/25	John Bains	various	MAT		£161.55	£1,111.12
28/08/25	Stewart McCarthy	035b	MAT		£21.74	£1,089.38
28/08/25	Stewart McCarthy	036b, 050c	MAT		£136.96	£952.42
28/08/25	Wright Vigar (Stuarts CC)		COD	£2,373. 86		£3,326.28
03/09/25	Hugh Goldstein donation		CLT	£10.00		£3,336.28
11/09/25	Hugh Goldstein expenses		MAT		£91.70	£3,244.58
18/09/25	Lincoln Minster Round Table		COD	£1,000. 00		£4,244.58
22/09/25	John Holmes		CLT	£25.00		£4,269.58
16/10/25	Richard Cummins	061c, 063b	MAT		£169.33	£4,100.25
16/10/25	Andrew Kay via Doug	62b	CLT	£20.00		£4,120.25
23/11/25	Doug Garner exps	various	MAT		£127.00	£3,993.25
23/11/25	Stewart McCarthy exps	053b	MAT		£48.12	£3,945.13
25/11/25	Hexadex via CAF		COD	£500.00		£4,445.13
26/11/25	Natwest to SaffronBS		TRN		£3,400. 00	£1,045.13
26/12/25	John Ball via Wonderful		CLT	£50.00		£1,095.13
						£1,095.13
						£1,095.13
						£1,095.13
TOTALS				£4,663.50	£5,640.3 2	

Saffron BS savings account

Date	Transaction	Credit	Debit	Balance SaffronBS
Balance brought forward from 2024				£0.00
26/11/25	Natwest to SaffronBS	£3,400.00		£3,400.00
30/11/25	interest 26 to 30 Nov 25	£1.65		£3,401.65
31/12/25	Interest Dec 25	£10.23		£3,411.88
				£3,411.88
				£3,411.88
				£3,411.88
TOTALS		£3,411.88	£0.00	£3,411.88

Income/Expenditure breakdown

INCOME	2025
SaffronBS interest	£11.88
Personal Donations	£345.00
	£4,223.8
Corporate donations	6
Gift Aid	0
Total Income	£4,580.74

EXPENDITURE

	£1,630.5
Expenses for jobs undertaken	3
Overheads (insurance, web site, etc)	£535.40

Total Expenditure	£2,165.93
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SURPLUS (DEFICIT)	£2,414.81
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Total funds brought forward 1-1-2025	£2,071.95
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Total funds carried forward 31.12.25	£4,507.01
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BALANCE SHEET**ASSETS**

	£1,095.1
Cash at Natwest Bank	3
	£3,411.8
Cash at SaffronBS	8
Donations not yet deposited	£0.00
	£4,507.01

LIABILITIES

Expenses cheques not yet cashed	£0.00
	£0.00

NET ASSETS	£4,507.01
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Browser tabs: Inbox (1), Wonder, You are, HTML t, Account

Address bar: C:/Users/peter/Documents/Peter/Lindap/Treasur...

Sign in | Outfox The... Members - Google...

Saffron Building Society

Logged in as: Peter Hellen [Sign out](#)

Home MENU

Account Details

Manage your account

Your Account

- Variable Term Saving
- 107984312 Community Online Saver MI
- Lindap
- Tax status: Gross
- Nominated account: 601315 50132830
- [Edit account details](#)

- Balance: £3,411.88**
- Available: £3,411.88
- Accrued interest (not paid): £0.00
- Interest rate: 3.54%
- [Make a payment](#)
- [Transfer money](#)

[Transactions](#) [Future Payments](#)

Transactions

Period from to [Filter](#)

[Download Transactions](#)

Date	Description	In (£)	Out (£)	Balance (£)
31/12/2025	GROSS INTEREST	10.23		3,411.88
30/11/2025	GROSS INTEREST	1.65		3,401.65
26/11/2025	RECEIPT BY BANK TRANSFER	3,400.00		3,400.00

Browser tabs: Inbox, Wonder, You are, HTML, Account

Address bar: onlinebanking.natwest.com/account-summary?isForc...

Navigation: Apps, Sign in | Outfox The..., Members - Google...

NatWest logo

Account summary | Payments & transfers | Statements & transactions | Paperless settings | Alerts | Cards | Accounting

Your details | Security | Log out

Hello Peter

Customer number *****1029
Last login Thursday 1 January 2026 at 17:07 (UK time)

[Balance information](#)

LINDAP £1,095.13

Business Current
50132830 | 60-13-15
Account balance: £1,095.13

Make a payment | View transactions | View account details

Our products

- Bank accounts
- Savings
- Cards
- Overdrafts
- Loans and finance
- Commercial mortgages
- Asset finance
- Trade finance
- Take a call with Tylor

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LINDAP

England & Wales - Charity number 1156638

Accounts

Lindap (Registered Charity 1156638)

Reports and accounts for the year to 31st December 2024

Charity objectives and activities

Lindap's objective is to help people with disabilities by providing devices or equipment designed and made especially for them where nothing suitable is provided by the NHS, social services or commercial sources. We operate throughout the modern county of Lincolnshire except for the extreme South around Spalding and Stamford

Our work is carried out entirely by volunteers, mostly retired engineers and craft people operating from their homes with some but not all having workshops. They design and make whatever will suit each individual's needs best. Much of it helps make the normal activities of daily life possible or less difficult or less painful while some help clients maintain or take up hobbies and leisure activities.

As well as being functional the equipment is designed as far as possible to look good in client's homes. All the equipment is provided free of charge. Much of the work is requested by and done in conjunction with occupational therapists and other professionals in the NHS and social services who add their expertise in disability to ours in practical problem-solving. We also accept requests for help directly from the public.

Membership

Again this year one member left after many years of service one member joined.

Achievements.

We completed 75 jobs this year, 8 carried over from 2023 and 5 carried forward to 2025 so 78 completed in all. This is slightly less than the 82 done last year.

Plans for the future.

We still believe there is substantial unmet demand for Lindap's help and our intention is to supply a more comprehensive service throughout the county. We are limited by the small number of active volunteers. Unfortunately these are not spread homogeneously over the county and we particularly need further support in the south and east. Our new member however is able to cover the south-west of our region.

We have a process for presentations to facilitate recruitment. This will not be a quick process as each individual needs training and mentoring. This year we continued an active publicity programme with presentations to interested groups

Governance

The trustees who served throughout 2024 are all active or past volunteers for Lindap and most of the active volunteers are trustees. For a small organisation this is felt to provide the most simple and democratic structure. Most operational matters are decided in regular meetings of the volunteers which are chaired by a trustee and have been authorised to take all decisions covered by the operations manual. We are a non-discriminatory organisation and take referrals from anyone in the county driven purely by need.

Lindap's constitution follows the Charity Commission's foundation model for CIOs and was adopted on the 21st March 2014. The trustees have observed the Commission's public benefit guidance in exercising their powers and duties acting in accordance with the charity's objective.

Finance

Lindap depends entirely on donations to fund its work. The main costs are for materials for the projects, travel expenses and insurance.

The accounts attached below show a deficit of £825.09 for the year to 31/12/24. Our reserves policy is to have sufficient funds in hand to cover one year's expenditure. At the end of the year our total funds carried forward slightly exceed this target, so we have limited active fundraising recently.

Signed on behalf of the trustees

H Goldstein

Chairman

12.3.25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Lindap

No (if any)
1156638

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	588	-	-	588	933
Gift Aid	263	-	-	263	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	851	-	-	851	933
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	851	-	-	851	933
A3 Payments					
Costs of charitable work done	1,675	-	-	1,675	2,031
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,675	-	-	1,675	2,031
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,675	-	-	1,675	2,031
Net of receipts/(payments)	- 824	-	-	- 824	- 1,098
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,896	-	-	2,896	3,994
Cash funds this year end	2,072	-	-	2,072	2,896

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at NatWest Bank	2,072	-	-
		-	-	-
		-	-	-
	Total cash funds	2,072	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Bill Ball</i>	W F Ball	12/03/2025	

LINDAP

England & Wales - Charity number 1156638

Accounts

Lindap (Registered Charity 1156638)

Reports and accounts for the year to 31st December 2023

Charity objectives and activities

Lindap's objective is to help people with disabilities by providing devices or equipment designed and made especially for them where nothing suitable is provided by the NHS, social services or commercial sources. We operate throughout the modern county of Lincolnshire except for the extreme South around Spalding and Stamford

Our work is carried out entirely by volunteers, mostly retired engineers and craft people operating from their homes with some but not all having workshops. They design and make whatever will suit each individual's needs best. Much of it helps make the normal activities of daily life possible or less difficult or less painful while some help clients maintain or take up hobbies and leisure activities.

As well as being functional the equipment is designed as far as possible to look good in client's homes. All the equipment is provided free of charge. Much of the work is requested by and done in conjunction with occupational therapists and other professionals in the NHS and social services who add their expertise in disability to ours in practical problem-solving. We also accept requests for help directly from the public.

Achievements and performance.

In 2023 thankfully we returned to our normal activities as COVID-19 diminished in importance. We completed 73

projects, 8 carried forward from 2022 and 8 carried forward to 2024.

Membership

This year one member left after many years of service and one new member joined injecting much needed youth into Lindap.

Plans for the future.

We still believe there is substantial unmet demand for Lindap's help and our intention is to supply a more comprehensive service throughout the county. We are limited by the small number of active volunteers. Unfortunately these are not spread homogeneously over the county and we particularly need further support in the south and east.

We have a process for presentations to facilitate recruitment. This will not be a quick process as each individual needs training and mentoring. This year we continued an active publicity programme with presentations to interested groups

Governance

The trustees who served throughout 2023 are all active or past volunteers for Lindap and most of the active volunteers are trustees. For a small organisation this is felt to provide the most simple and democratic structure. Most operational matters are decided in regular meetings of the volunteers which are chaired by a trustee and have been authorised to take all decisions covered by the operations manual. We are a non-discriminatory organisation and take referrals from anyone in the county driven purely by need.

Lindap's constitution follows the Charity Commission's foundation model for CIOs and was adopted on the 21st March 2014. The trustees have observed the Commission's public benefit guidance in exercising their powers and duties acting in accordance with the charity's objective.

Finances

Lindap depends entirely on donations to fund its work. The main costs are for materials for the projects, travel expenses and insurance.

The accounts attached show a deficit of £1098 . Our expenses have increased with inflation, especially the cost of materials and travel. We have allowed this to happen given the health of our reserves but we will now increase our fundraising.

Our reserves policy is to have sufficient funds in hand to cover one year's expenditure. At the end of the year our total funds carried forward are adequate for this current year.

Signed on behalf of the trustees

H Goldstein

Chairman



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Lindap	No (if any) 1156638
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CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/2023	To	Period end date 12/31/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	933	-	-	933	3,487
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	933	-	-	933	3,487
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	933	-	-	933	3,487
A3 Payments					
Costs of charitable work done	2,031	-	-	2,031	1,678
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,031	-	-	2,031	1,678
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,031	-	-	2,031	1,678
Net of receipts/(payments)	- 1,098	-	-	- 1,098	1,809
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,994	-	-	3,994	2,185
Cash funds this year end	2,896	-	-	2,896	3,994

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at NatWest Bank	2,896	-	-
		-	-	-
		-	-	-
	Total cash funds	2,896	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Bill Ball	W F Ball	7.6.24	

LINDAP

England & Wales - Charity number 1156638

Accounts

Lindap (Registered Charity 115638)

Reports and accounts for the year to 31st of December 2022

Charity objectives and activities

Charity objectives and activities Lindap's objective is to help people with disabilities by providing devices or equipment designed and made especially for them where nothing suitable is provided by the NHS social services or commercial sources. We operate throughout the modern county of Lincolnshire except for the extreme South around Spalding and Stamford

Our work is carried out entirely by volunteers mostly retired engineers and craft people operating from their homes with some but not all have workshops. They design and make whatever will suit each individuals needs best.

Much of it helps make the normal activities of daily life possible or less difficult or less painful while some help clients maintain or take up hobbies and leisure activities.

As well as being functional the equipment is designed as far as possible to look good in clients homes. All the equipment is provided free of charge.

Much of the work is requested by and done in conjunction with occupational therapists and other professionals in the NHS and social services who add their expertise in disability to ours in practical problem-solving. We also accept a request for help directly from the public.

Achievements and performance.

2022 thankfully returned to our normal activities as COVID-19 diminished in importance. We achieved 79 referrals and completed 82 projects 3 carried over from previous year.

Membership

This year we have had one additional members and non has left.

Plans for the future.

We still believe there is substantial unmet demand for Lindap's help and our intention is to supply a more comprehensive service throughout the county. We are limited by the small number of active volunteers. Unfortunately these are not spread homogeneously over the county and we particularly need further support in the south and east.

We have a process for presentations to facilitate recruitment. This will not be a quick process as each individual needs training and mentoring.

This year we have returned to active publicity and have made a number of presentations and radio interviews.

Governance

The trustees who serve throughout 2022 are all active or past volunteers for Lindap and all the active volunteers are trustees. For a small organisation this is felt to provide the most simple and democratic structure. Most operational matters are decided in regular meetings of the volunteers which are chaired by a trustee and have been authorised to take all decisions covered by the operations manual. We are a non-discriminatory organisation and take referrals from anyone in the county driven purely by need.

Lindap's constitution follows the charity commissions foundation model for CIOs and was adopted on the 21st of March 2014. The trustees have observed the commissions public benefit guidance in exercising their powers and duties acting in accordance with the charities objective.

Finances

Lindap depends entirely on donations to fund its work the main cost of materials for the project travel expenses and insurance.

The accounts attached show a healthy fund. We have allowed this to enlarge somewhat as our expenses have been reflected in inflation and especially the cost of materials and travel.

Our reserves policy is to have sufficient funds in hand to cover one years expenditure. At the end of the year our total funds carried forward are adequate for this current year

Signed on behalf of the trustee

H Goldstein

Chairman

Dated 17/5/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Lindap

No (if any)
1156638

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2022	To	Period end date 31/12/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	3,487	-	-	3,487	1,044
Gift Aid	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,487	-	-	3,487	1,044
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,487	-	-	3,487	1,044
A3 Payments					
Costs of charitable work done	1,678	-	-	1,678	1,233
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,678	-	-	1,678	1,233
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,678	-	-	1,678	1,233
Net of receipts/(payments)	1,809	-	-	1,809	- 189
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,185	-	-	2,185	1,568
Cash funds this year end	3,994	-	-	3,994	1,379

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at NatWest Bank	3,994	-	-
		-	-	-
		-	-	-
	Total cash funds	3,994	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Bill Ball</i>	W F Ball	28.6.23	

LINDAP

England & Wales - Charity number 1156638

Accounts

Lindap (Registered Charity 1156638)

Reports and Accounts for Year to 31 December 2021

Charity Objectives and Activities

Lindap's objective is to help people with disabilities by providing devices or equipment designed and made especially for them where nothing suitable can be provided by the NHS, Social Services or commercial sources. We operate throughout the modern county of Lincolnshire (except for the extreme south around Spalding and Stamford).

Our work is carried out entirely by volunteers, mostly retired engineers and craft people operating from their homes where some but not all have workshops. They design and make whatever will suit each individual's needs best. Much of it helps make the normal activities of daily life possible or less difficult or less painful while some help clients maintain or take up hobbies and leisure activities. As well as being functional the equipment is designed as far as possible to look good in clients' homes. All the equipment is provided free of charge.

Much of the work is requested by and done in conjunction with occupational therapists and other professionals in the NHS and Social Services who add their expertise in disability to ours in practical problem-solving. We also accept requests for help directly from the public.

Achievements and Performance

2021 was again clearly an exceptional year with the Covid-19 pandemic greatly restricting our activities. However we had 46 referrals, 42 were completed.

Membership

In 2020 our treasurer moved out of the area and is consequently no longer a member. We have not had any new members.

Plans for the future

We still believe there is substantial unmet demand for Lindap's help and our intention is to supply a more comprehensive service throughout the County. We are limited by the small number of active volunteers. Unfortunately these are not spread homogeneously over the county and we particularly need further support in the South and East. We have a process for presentations to facilitate recruitment. This will not be a rapid process as each individual needs training and mentoring.

Again this year we have been inhibited in our publicity activity due to Covid-19. However we have a member who has taken it on and is arranging various ongoing events.

Governance

The trustees who served throughout 2021 are all active or past volunteers for Lindap, and all the active volunteers are trustees. For a small organisation this is felt to provide the most simple and democratic structure. Most operational matters are decided in regular meetings of the volunteers which are chaired by a trustee and have been authorised to take all decisions covered by the operations manual. We are a non-discriminatory organisation and take referrals from anyone in the county driven purely by need

Lindap's constitution follows the Charity Commission's "foundation model" for CIOs and was adopted on the 21st March 2014. The trustees have observed the Commission's public benefit guidance in exercising their powers and duties acting in accordance with the charity's objective.

Finances

Lindap depends entirely on donations to fund its work. The main costs are materials for the project, travel expenses and insurance. The accounts attached show a small deficit. A large part of our income again came from a generous donation from Hexadex Ltd. Lincolnshire Co-Operative Society and University of Lincoln kindly provided us with free meeting facilities.

Our reserves policy is to have sufficient funds in hand to cover one year's expenditure. At the end of the year our total funds carried forward together with donations already received in 2022 are adequate for this current year.

Signed on behalf of the Trustees, 1 September 2022

H Goldstein, Chairman



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Lindap

No (if any)
1156638

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2021	To	Period end date 31/12/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	1,044	-	-	1,044	1,834
Gift Aid	-	-	-	-	87
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,044	-	-	1,044	1,921
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,044	-	-	1,044	1,921
A3 Payments					
Costs of charitable work done	1,233	-	-	1,233	1,115
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,233	-	-	1,233	1,115
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,233	-	-	1,233	1,115
Net of receipts/(payments)	- 189	-	-	- 189	806
A5 Transfers between funds	-	-	-	-	-
	2,374	-	-	2,374	1,568
Cash funds this year end	2,185	-	-	2,185	2,374

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at NatWest Bank	2,185	-	-
		-	-	-
		-	-	-
	Total cash funds	2,185	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	<i>Bill Ball</i>	W F Ball	31.8.22	