

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

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
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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	
	Bill Ball	W F Ball	31.8.22	