

Throughout these terrible times re; the pandemic it gave our Chairman Nigel a chance to continue ringing round a number of our beneficiaries to comfort and reassure them that once this is over we will be there to put a smile back on their faces, with our two fully adapted and accessible caravans. Our charities face book page over the last year I am pleased to say as increased from 2,910 to 3,375 likes an increase of 465. The video of our first caravan ie: Flagship Caravan on Lido Beach which gives a full tour of our facility has received 65.5k views an increase of 2,400 on the previous year. Our video of our second caravan at Lyons Robin Hood has had 17.4k views an increase of 3,100. I am sure you will appreciate that we continue to enhance and raise the profile of our small Charity with the use of social media and saving money on advertising and marketing, making sure that our income is maximised to our work and beneficiaries especially now as demand for our caravans is increasing day upon day due to the ever increasing cost of living, in terms of increases to gas, electricity, food etc putting a further strain to our beneficiaries already living on a limited and fixed income of benefits due to their disability of blindness.

On the 30th December 2018 our volunteer Chairman Mr Nigel Garry was nominated by one of our beneficiaries as Charity Champion on BBC National Radio 2's Good Morning Sunday which can be heard on the Charities website and Facebook page.

Our Trustees have all received a copy of the annual accounts on Thursday 5th May 2022 where they duly accepted and adopted the annual accounts following an independent examination by Mrs Ann Harty.

We would like to pass on our sincere gratitude once again for her invaluable support to North Wales Accessible Holidays for Blind and Visually Impaired. Reg. Charity No 1171132



**NORTH WALES ACCESSIBLE HOLIDAYS FOR BLIND AND VISUALLY IMPAIRED**

**BANK RECONCILIATION**

**FOR THE PERIOD 1ST FEBRUARY 2021 TO 31ST JANUARY 2022**

OPENING BANK BALANCE		39,985.71
INCOME		34,779.96
EXPENSES	17,433.49	
CLOSING BALANCE	57,332.18	
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	74,765.67	74,765.67
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**NORTH WALES ACCESSIBLE HOLIDAYS FOR BLIND AND VISUALLY IMPAIRED**

**CERTIFICATE**

**FOR THE PERIOD 1ST FEBRUARY 2021 TO 31ST JANUARY 2022**

**THESE ACCOUNTS WERE INDEPENDENTLY EXAMINED  
AND FOUND TO BE ACCURATE AND CORRECT IN ACCORDANCE  
WITH THE RECORDS SUPPLIED**

**MRS ANN HARTY**      *Mrs Ann Harty*

**16th February 2022**