

Throughout these terrible times re; it gives 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 and accentuate the positives in life, 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 3,375 to 3,672 likes an increase of 297. The video of our first caravan ie: Flagship Caravan on Lido Beach which gives a full tour of our facility has received 66.4k views an increase of 1,000 on the previous year. Our video of our second caravan at Lyons Robin Hood has had 18.6k views an increase of 1,200. 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 Tuesday 21st March 2023 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 2022 TO 31ST JANUARY 2023

OPENING BANK BALANCE		57,332.18
INCOME		42,698.72
EXPENSES	21,345.38	
CLOSING BALANCE	78,685.52	
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NORTH WALES ACCESSIBLE HOLIDAYS FOR BLIND AND VISUALLY IMPAIRED

CERTIFICATE

FOR THE PERIOD 1ST FEBRUARY 2022 TO 31ST JANUARY 2023

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

MRS ANN HARTY *Mrs Ann Harty*

26th February 2023