

Northampton Irish Support Group
Charitable Incorporated Organisation
Registered Office: 100, The Quadrant, Northampton, NN1 2AB

Registered Charity Number
1189636

Report of the Trustees and
Unaudited Financial Statements For The Year Ended 31 December 2025
for
Northampton Irish Support Group

Northampton Irish Support Group

Contents of the Financial Statements
For The Year Ended 31 December 2025

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Balance Sheet	4
Trading Account	5
Notes to the Financial Statements	6

Northampton Irish Support Group

Report of the Trustees **For The Year Ended 31 December 2025**

The trustees present their annual report and financial statements for the year ended 31 December 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note to the financial statements and comply with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)".

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1189636

Principal address

Alliston Gardens Youth & Community Centre
2 Adelaide Street
Northampton
NN2 6AR

Trustees

P J Franks - Treasurer
S Lynskey
K McDonnell
D McDonnell - Chair
M Ganley
T Houston

Independent examiner

Cottons Group Limited
Chestnut Field House
Chestnut Field
Rugby
Warwickshire
CV21 2PD

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objectives are the promotion of social inclusion among elderly persons in the Northamptonshire area, who are excluded from society as a result of their old age, by providing an outreach service; visiting people in homes, offering support, information and advice and by providing events and weekly meet-ups which include keep-fit class, monthly meals, dinner dances and outings.

Public Benefit

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

**Independent Examiner's Report to the Trustees of
Northampton Irish Support Group**

I report to the trustees on my examination of the financial statements of Northampton Irish Support Group (the Charity) for the year ended 31 December 2025.

Responsibilities and basis of report

As the trustees of the Charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

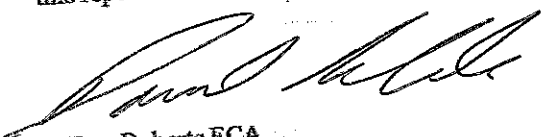
Your attention is drawn to the fact that the charity has prepared financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the as required by section 130 of the 2011 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.


Dan Roberts FCA
Cottons Group Limited
Chestnut Field House
Chestnut Field
Rugby
Warwickshire
CV21 2PD

Date: 26/1/2026

Northampton Irish Support Group

Report of the Trustees For The Year Ended 31 December 2025

ACHIEVEMENT AND PERFORMANCE

Charitable activities

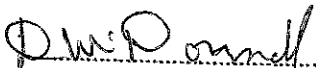
In 2025, we continued our outreach work supporting elderly and vulnerable members of the community. We provide practical assistance with Irish and British passport applications, sourcing birth and marriage certificates, attending appointments, collecting prescriptions, and offering general day-to-day support. Our Community Development Manager continues to make regular house calls to local elders, ensuring those most in need remain connected and supported. Our monthly community lunches are consistently well attended, creating a welcoming space filled with conversation, and connection. On Tuesdays, our Failte Club programme offers gentle keep-fit sessions, followed by homemade lunches and freshly baked bread available at cost price. Our Thursday Wellbeing Cafe focuses on bringing the wider community together, with free tea and coffee, cost-price sandwiches, homemade desserts, and a range of social activities that encourage participation and inclusion. We also mark key moments in the community calendar, with traditional dinner dances hosted on St Patrick's Day and at Christmas, with music and dancing enjoyed by over 120 attendees. In the year ahead, we remain committed to continuing this important work - strengthening community bonds, reducing isolation, and ensuring that everyone feels supported and valued.

FINANCIAL REVIEW

Reserves policy

The main financial risk to the charity is loss of funding from the Irish Embassy's Emigrant Support Programme. These funds are held to cover 2 months of operational costs in the event of loss of income and to meet any unforeseen expenditure that may occur.

Approved by order of the board of trustees on 23/01/26 and signed on its behalf by:


D McDonnell - Trustee

Northampton Irish Support Group
Income and Expenditure Account
for the year ended
31st December 2025

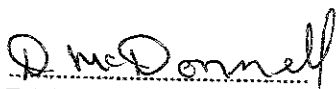
<u>Income</u>	2025			2024
	£ ESP	£ Other	£ Total	£ Total
Department of Foreign Affairs & Trade; Emigrant Support Programme	45,000	-	45,000	45,000
Other Income/donations	-	18,323	18,323	23,516
	45,000	18,323	63,323	68,516
<u>Less: Expenses</u>				
Events	-	9,483	9,483	7,118
Trip	-	-	-	-
Wages	37,065	5,514	42,579	41,941
Rent	5,874	650	6,524	4,910
Insurance	707	-	707	675
Telephone	754	-	754	857
Printing, postage and stationery	-	1,145	1,145	221
Travel expenses	-	0	0	146
Sundry expenses	-	0	0	283
Accountancy	600	1,248	1,848	600
Professional fees	0	-	0	331
Depreciation	-	59	59	89
	45,000	18,099	63,099	57,171
Net surplus/(deficit) for the year	0	224	224	11,345
<u>Funds accounts</u>				
Balance at 1 January 2025	22,500	77,777	100,277	88,932
Balance at 31 December 2025	22,500	78,001	100,501	100,277

ESP - Department of Foreign Affairs; Emigrant Support Programme

Northampton Irish Support Group**Balance Sheet****At 31 December 2025**

			31/12/25	31/12/24
	Unrestricted funds	Restricted fund	Total funds	Total funds
	£	£	£	£
FIXED ASSETS				
Tangible assets	118		118	177
CURRENT ASSETS				
Debtors				
Cash at bank	79,683	22,500	102,183	100,652
	79,683	22,500	102,183	100,652
CREDITORS				
Amounts falling due within one year	(1,800)		(1,800)	(552)
NET CURRENT ASSETS	77,883	22,500	100,383	100,100
TOTAL ASSETS LESS CURRENT LIABILITIES	78,001	22,500	100,501	100,277
NET ASSETS	78,001	22,500	100,501	100,277
FUNDS				
Unrestricted funds			78,001	77,777
Restricted funds			22,500	22,500
TOTAL FUNDS			100,501	100,277

The financial statements were approved by the Board of Trustees on 23/01/26 and were signed on its behalf by:


D McDonnell - Trustee

The notes form part of these financial statements

Northampton Irish Support Group
Income and Expenditure Account
ESP Grant 2025 six monthly breakdown

	£	£	£	£
	1st July -31st December 2024	1st January- 30th June 2025	1st July -31st December 2025	2025 Total
<u>Income</u>				
Grant Received	45,000	-	45,000	45,000
	<u>45,000</u>	<u>0</u>	<u>45,000</u>	<u>45,000</u>
<u>Less: Expenses</u>				
Wages	19,065	19,065	18,000	37,065
Rent	2,001	4,042	1,832	5,874
Insurance	675	-	707	707
Telephone	360	375	379	754
Printing, postage and stationery	0	0	0	0
Accountancy	0	600	0	600
Professional fees	0	0	0	0
	<u>21,881</u>	<u>24,082</u>	<u>20,918</u>	<u>45,000</u>
Net surplus/ (deficit) for the year	23,119	-24,082	24,082	0
Balance of grant brought forward	-399	22,500	-1,582	22,500
Balance of grant carried forward	<u>22,500</u>	<u>-1,582</u>	<u>22,500</u>	<u>22,500</u>