

Lincs Links CIO

Charity no. 1203266

ACCOUNTS FOR THE PERIOD

25 May 2023

TO

31 March 2024

Lincs Links CIO

ACCOUNTS FOR THE PERIOD

25 May 2023 – 31 March 2024

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Lincs Links CIO

ACCOUNTS FOR THE PERIOD

25 May 2023 – 31 March 2024

Charity Number:	1203266
Principal Office:	C/o Lincolnshire Community Foundation 4 Carre Street, Sleaford, NG34 7TW, England
Trustees:	Paul Anthony Scott (Chairman) Susan Fortune Charles Cross (resigned 10 May 2024)
Bankers:	Natwest Bank

Lincs Links CIO

ACCOUNTS FOR THE PERIOD

25 May 2023 – 31 March 2024

Trustees Report:

LINCS LINKS CIO (charity registered in England no.1203266: “the CIO”) was registered as a charity on 25 MAY 2023. These accounts cover the period 25 May 2023 – 31 March 2024.

Objects

THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT. THE RELIEF OF THOSE IN NEED IN GREATER LINCOLNSHIRE, BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY, FINANCIAL HARDSHIP OR SOCIAL OR ECONOMIC DISADVANTAGE BY PROVIDING FREE SUPPORT AND SIGNPOSTING TO OTHER ORGANISATIONS.

Activities

The principal activities of LINCS LINKS CIO are:

Based in Lincolnshire, Lincs-Links is a charity which works with people in the community to help them find the resources that will help them to lead better lives. We aim to provide support to enable people to find exactly what they are looking for. We offer an online directory and call centre. Alternatively, our Local Connectors and Coordinators can assist them in their search for support.

Public Benefit

The main activities undertaken are to further the charity’s purposes for the public benefit and the trustees have had due regard for the Charities Commission guidance on public benefit

Achievements and Performance

The Charity has not traded during this accounting period. A donation of £56,000 was paid into the CIO bank account to cover the first year of operation, which will commence on 1 April 2024.

Going Concern

The financial statements have been prepared on a going concern basis, as the trustees believe that the CIO has sufficient reserves to commence its activities.

Structure, Governance and Management

The CIO was registered as a charity on 25 May 2023 and is governed by its constitution which may be viewed on the CIO's website. Printed copies can also be supplied on request.

Recruitment of Trustees

Three trustees have been appointed during this period and one has since resigned. Further trustee appointments will be made during the next financial period.

The Trustee's report was approved by the Trustees on 23 January 2025 and signed on their behalf by:

A handwritten signature in black ink, appearing to read 'P A Scott', written in a cursive style.

P A Scott
Chairman

Lincs Links CIO

Charity no. 1203266

INDEPENDENT EXAMINER'S REPORT

I report to the charity trustees on my examination of the accounts of the charity for the period 25 May 2023 to 31 March 2024.

Respective responsibilities of trustees and examiner

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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 accounts to be reached.



Mr Simon J Moss FCCA
Prestige Accounting Limited T/A Simon Moss & Co
The Finance Centre
34a Southgate
Sleaford
Lincolnshire
NG34 7RY

Date: 23 January 2025

Linco Links CIO

Income and Expenditure account

25 May 2023 – 31 March 2024

	£	£
Income		
Contracts	0	
Grants	0	
Donations	<u>56,000</u>	
		56,000
Expenditure		
Salaries	0	
Office costs	<u>0</u>	
		0
Net income		<u>56,000</u>

Lincs Links CIO

Balance Sheet

25 May 2023 – 31 March 2024

Current Assets

Debtors	0
Cash at Natwest bank	<u>56,000</u>
	<u>56,000</u>

Creditors

Amounts falling due within one year	0
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Net current assets	<u>56,000</u>
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Total assets less current liabilities	<u>56,000</u>
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Reserves

Income and expenditure account	<u>56,000</u>
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