

Larne Well-Being Hub

Northern Ireland · Charity number 100070

Details

Status Received

Registered 2014-05-14

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address Ground Floor
Moyle Medical Centre
14A Old Glenarm Road
Larne.
Bt401rw
Bt40 1rw
BT401RW

Phone 028 28273335

Email larnewbh@yahoo.com

Activities

Purposes: The Association is established to provide counselling, training, workshops, information and/or signposting to the inhabitants of Larne Borough and the wider community on issues surrounding any presentation of the mental health spectrum.

What the charity does: The advancement of health or the saving of lives

How the charity works:

Advice/advocacy/information, Counselling/support, Education/training, Medical/health/sickness, Youth development

Who the charity helps: Addictions (drug/solvent/alcohol abuse), Adult training, Asylum seekers/refugees, Carers, Children (5-13 year olds), Community safety/crime prevention, Ethnic minorities, Ex-offenders and prisoners, General public, Interface communities, Learning disabilities, Men, Mental health, Older people, Parents, Physical disabilities, Preschool (0-5 year olds), Sensory disabilities, Sexual orientation, Specific areas of deprivation, Tenants, Travellers, Unemployed/low income, Victim support, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,742	£12,398	£0	4

Trustees

Name	Role	Appointed
Aine		
Krissie		
Miss Janis Todd		
Mr Danny Donnelly		
Mr Jonny Munro		

Larne Well-Being Hub

Northern Ireland - Charity number 100070

Accounts

LARNE WELLBEING HUB

Income and Expenditure Account for year ending 31st March 2025

A/C No: 68446593

INCOME

Bal b/f £5016.87
Reserved funds:
 TNL Main Grant £13000.00

Free reserves:

 Donations £30.00
 Easy Fundraising £116.06
 Halifax £5000.00
 TNL £4316.00
 JMF £3280.00
 (12742.06)

Total: £25742.06

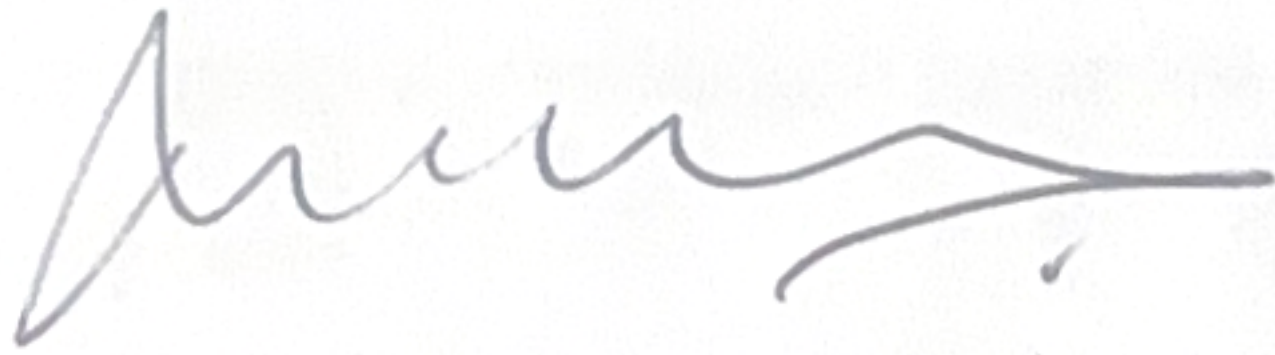
Balance c/f: £18360.50

EXPENDITURE

Bank Fees £90.00
Heat & Light £120.00
Telephone £0.00
Rent £9065.00
Water £0.00
Professional Services £2000.00
Volunteer ANI £0.00
Misc £0.00
ICO £35.00
Salaries £0.00
Insurance £1088.43

Total: £12398.43

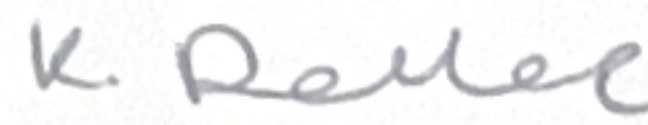
Signed:



Chairperson: Danny Donnelly

Date: 31st December 2025

Signed:



Independent Examiner: Kelly Deller

Date: 31st December 2025

Larne Well-Being Hub

STATEMENT OF ASSETS AND LIABILITIES APRIL 2024 TO MARCH 2025

CURRENT ASSETS

Cash at bank	
Santander Bank	
A/c 68446593	£ 18360.50
Total Current Assets	£ 18360.50
Total Current Liabilities	£ Nil
Nett Assets	£ 18360.50

Represented by:

Accumulated Fund

Balance at 1st April ~~2023~~ ²⁰²⁵ *GR / DD* £ 18360.50

Reserved Funds (£9146.25)

Unrestricted Funds/Free Reserves (£9214.25)

APPROVED BY GROUP

Danny Donnelly (CHAIRPERSON)

(Signed) 

DATE: 31st December 2025

APPROVED BY INDEPENDANT EXAMINER

Kelly Deller

(Signed) 

DATE: 31st December 2025

Larne Well-Being Hub

Northern Ireland - Charity number 100070

Accounts

Larne Wellbeing Hub
Income and Expenditure Account for year ending 31 March 2024
A/C NO: 68446593

INCOME

Balance C/f £ 17978.57

Reserved Funds

TNL Main Grant £ 46869.00

TNL Awards For All £ 10000.00

Unreserved Funds

Amazon Europe £ 19.77

Easy Fundraising £ 75.09

Start 360 £ 10.00

TOTAL £ 74952.43

BALANCE C/F £ 5016.87

EXPENDITURE

Bank Fees £ 90.00

Utilities £ 120.00

Rent £ 6600.00

Professional services £ 61847.26

ICO £ 35.00

Insurance £ 1043.30

NCC (EVALUATION) £ 200.00

TOTAL £ 69935.56

APPROVED BY GROUP
SHARON MAXWELL (CHAIRPERSON)

SIGNED E. Maxwell
DATE: 8/7/24

APPROVED BY INDEPENDENT EXAMINER
KELLY DELLER

SIGNED K. Deller
DATE: 8/7/24

Larne Wellbeing Hub

Statement of Assets and Liabilities April 2023 – March 2024

Current Assets

Cash at bank

Santander Bank

A/C No 68446593 £ 5016.87

Total current assets £5016.87

Total current liabilities £ NIL

Nett Assets £5016.87

Represented by:

Accumulated fund

Balance at 1st April 2024 £5016.87

Reserved funds £ 0

Unrestricted Funds/free reserves £5016.87

Approved by Group

Sharon Maxwell (chairperson)

Signed E. Maxwell

Date: 8/7/24

Approved by Independent Examiner

Kelly Deller

Signed: K. Deller

Date: 8/7/24

Larne Well-Being Hub

Northern Ireland - Charity number 100070

Annual report

**Larne Well-Being Hub
Annual Report for the period ending March 2024**

Larne Well-Being Hub

Charity No: NIC100070

Address: Ground Floor, Moyle Medical Building, 14a Old Glenarm Road, Larne, BT40 1RW

Trustees

Sharon Maxwell Chairperson

Shannon Smith Treasurer

Deborah Neil Secretary

Danny Donnelly

Janice Todd

Aine Fleming

AIMS AND OBJECTIVES

Larne Well-Being Hub provides a safe secure location where anyone affected by issues surrounding trauma, addiction or any mental health issues can access support and services whether it be the user or their family members. We offer 1-to-1 children and adult counselling for those aged 4 years and over, support groups and workshops for adults and young people. Our services continue to be offered in person and remotely depending on need. All of our services are provided free of charge.


ACTIVITIES APRIL 2023 – MARCH 2024

Larne Well-Being Hub has continued to provide services and support to people who have issues with trauma, addiction and/or mental health issues. Larne Well-Being Hub has evolved over time to supporting all areas of mental health. We support all age groups (from 4 years and up) offering counselling and support in our drop-in service offered weekly. We have also delivered workshops and training as part of our Building Resilient Families and Communities project funded by the National Lottery. We have returned to working in person where able and continue to offer remote access to our services when required. As our project draws to a close, this year has been a challenging year due to the ongoing rise in demand for services. We have continued to offer both in person and remote versions for our services, which has made our service more accessible.

The Management Committee remains the same

Larne Well-Being Hub would like to thank all of the committee members for their loyalty and support over the last year, without them it would be impossible to provide the service we offer within the local community and further afield.

Larne Wellbeing Hub continues to receive referrals from a varied range of places including self-referrals, GP, CAMHS, CMHT, Action for Children, Woman's Aid etc. Larne Wellbeing Hub also continues to work with other statutory and voluntary organisations such as Network Personnel, PSNI, Victim Support etc.

Signed:  Date 8/7/24 Chairperson: Sharon Maxwell

Larne Well-Being Hub

Northern Ireland - Charity number 100070

Annual return

Independent examiner's report to the charity trustees of Larne Well-Being Hub.

I report on the accounts of the Trust for the year ended 31 March 2024, which are set out on attached pages.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the General Directories given by the Commission under section 65 (9)(b) of the Charities Act
- State whether particular matter have come to my attention.

Basis of Independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the General Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included

A review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It is also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charities trustees concerning such matters.

My role is to state whether any material have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed: *K. Deller*

Name: Kelly Deller

Address: C/O 14a Old Glenarm Road, Larne, BT40 1RW

Date: 8/07/2024

Larne Well-Being Hub

Northern Ireland - Charity number 100070

Accounts

LARNE WELLBEING HUB

Income and Expenditure Account for year ending 31st March 2023

A/C No: 68446593

INCOME

Bal b/f £17530.05

Reserved funds:

TNL Main Grant £61802.00

Free reserves:

Donations £0.00

Easy Fundraising £121.05

Amazon £17.04

VOIP Credit £0.50

Total: £61940.59

Balance c/f: £14978.57

EXPENDITURE

Bank Fees £90.00

Heat & Light £270.00

Telephone £0.50

Rent £5153.75

Water £0.00

Professional Services £3330.00

Volunteer ANI £0.00

Misc £0.00

ICO £35.00

Salaries £53287.92

Insurance £1043.30

CORE System £1281.60

Total: £64492.07

Larne Well-Being Hub

Northern Ireland - Charity number 100070

Annual report

Larne Well-Being Hub
Annual Report for the period ending March 2023

Larne Well-Being Hub

Charity No: NIC100070

Address: Ground Floor, Moyle Medical Building, 14a Old Glenarm Road, Larne, BT40 1RW

Trustees

Sharon Maxwell	Chairperson
Shannon Smith	Treasurer
Deborah Neil	Secretary
Danny Donnelly	
Janice Todd	
Aine Fleming	

AIMS AND OBJECTIVES

Larne Well-Being Hub provides a safe secure location where anyone affected by issues surrounding trauma, addiction or any mental health issues can access support and services whether it be the user or their family members. We offer 1-to-1 children and adult counselling for those aged 4 years and over, support groups and workshops for adults and young people. Our services continue to be offered in person and remotely depending on need. All of our services are provided free of charge.

ACTIVITIES APRIL 2022 – MARCH 2023

Larne Well-Being Hub has continued to provide services and support to people who have issues with trauma, addiction and/or mental health issues. Larne Well-Being Hub has evolved over time to supporting all areas of mental health. We support all age groups (from 4 years and up) offering counselling and support in our drop-in service offered weekly. We have returned to working in person where able and continue to offer remote access to our services when required. There has been in excess of 8000 people contacting Larne Well-Being for support over the last financial year.

This year has been a challenging year due to the ongoing rise in demand for services. We have continued to offer both in person and remote versions for our services, which has made our service more accessible.

We gained 1 new member to our management committee.

Larne Well-Being Hub would like to thank all of the committee members for their loyalty and support over the last year, without them it would be impossible to provide the service we offer within the local community and further afield.

Larne Wellbeing Hub continues to receive referrals from a varied range of places including self-referrals, GP, CAMHS, CMHT, Action for Children, Woman's Aid etc. Larne Wellbeing Hub also continues to work with other statutory and voluntary organisations such as Network Personnel, PSNI, Victim Support etc.

Signed: 

Date 23/10/23.

Chairperson: Sharon Maxwell

Larne Well-Being Hub

Northern Ireland - Charity number 100070

Annual return

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4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed:

K. Deller

Name: Kelly Deller

Address: C/o 14a Old Glenarm Road, Larne, BT40 1RW

Date: 23rd October, 2023