

# Fibromyalgia Awareness NI (FMANI)

Northern Ireland · Charity number 100292

## Details

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Status Overdue

Registered 2014-10-13

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

## Contact

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Address Fm.A.Ni Office  
Co. 43 Rosseden Park  
Limavady  
Bt49 0pq  
BT49 0PQ

Phone 07938523627

Email [info@fmani.uk](mailto:info@fmani.uk)

Website [www.fmani.uk](http://www.fmani.uk)

## Activities

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**Purposes:** To support, Educate & Advocate on and for the behalf of group members, their Families & Carers and raise awareness of the issues surrounding FMS, locally & across the UK and Republic of Ireland

**What the charity does:** The advancement of health or the saving of lives, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:**

Advice/advocacy/information, Counselling/support, Disability, Medical/health/sickness, Volunteer development

**Who the charity helps:** Carers, General public, Mental health, Physical disabilities, Voluntary and community sector, Volunteers

## Finances

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Period end	Income	Expenditure	Assets	Employees
2019-09-30	£39,073	£38,995	£0	0

# Trustees

Name	Role	Appointed
Mr Benny Hart		
Mr David Moore		
Mrs Elaine Hart		
Mrs Victoria Brownlee		

**Fibromyalgia Awareness NI (FMANI)**

Northern Ireland - Charity number 100292

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# Accounts

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## **Fibromyalgia Awareness NI (Fmani)**

Charity number NIC100292

### **Financial Statements**

for the period 1st October 2018 to 30th September 2019

## **Financial Statements**

for the period 1st October 2018 to 30th September 2019

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# **Fibromyalgia Awareness NI (Fmani)**

## **Trustees' report**

The Trustees during the year were:

### **Name**

David Moore	Founder
Victoria Brownlee	Chair
Elaine Hart	Deputy Chair
Benny Hart	Fundraising Manager

## **Method of appointment**

Trustees are elected by the members at the AGM

## **Registered address**

FM.A.NI Office  
43 Rosseden Park  
Limavady  
County Londonderry  
BT49 0PQ

## **Bankers**

Ulster Bank  
30-32 Catherine Street  
Limavady  
Co Londonderry  
BT49 9DB

## **Governing document**

CONSTITUTION ADOPTED 13TH OCTOBER 2014.

## **Objects of the organisation**

The objects of the charity are: The advancement of health or the saving of lives, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage.

## **Independent Examiners**

Community Accountancy Services Northern Ireland  
47 John Street  
Cityside  
Derry  
Co Londonderry  
Northern Ireland  
BT48 6JY

**Fibromyalgia Awareness NI (Fmani)**  
**Trustees' report continued**

**Statement of Trustees responsibilities**

Charity law requires the trustees to prepare financial accounts for each financial year which give a true and fair view of the state of affairs of the charity. In preparing those financial statements, the trustees are required to:

- \* select suitable accounting policies and apply them consistently
- \* make reasonable and prudent judgements and estimates
- \* prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue to run.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial accounts comply with charity commission guidelines. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees by:

Signature.....

Name. David Moore .....

Date.....August 12<sup>th</sup> 2020

# **Fibromyalgia Awareness NI (Fmani)**

## **Independent examiner's report on the accounts of for the period 1st October 2018 to 30th September 2019**

I report on the accounts of the charity set out on pages 6 to 7  
**This is a statutory independent examination.**

### **Respective responsibilities of the trustees and the 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 Directions given by the Commission under section 65(9)(b) of the Charities Act

\*state whether particular matters 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 also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters 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.

Date: 31st January 2020



**On behalf of Community Accountancy Services Northern Ireland**

**Fibromyalgia Awareness NI (Fmani)**  
**Receipts and payments account**  
**for the period 1st October 2018 to 30th September 2019**

	<b>2019</b>	<b>2019</b>	<b>2019</b>	<b>2018</b>
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
	<b>funds</b>	<b>funds</b>	<b>funds</b>	<b>funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Receipts</b>				
Grants and Donations	39,073	-	39,073	20,712
Other	-	-	-	-
<b>Total receipts</b>	<b>39,073</b>	<b>-</b>	<b>39,073</b>	<b>20,712</b>
<b>Payments</b>				
Insurance	2,059	-	2,059	1,118
Rent	12,708	-	12,708	6,900
Travel Expenses	851	-	851	462
Telephones	1,674	-	1,674	909
Heat, Light & Utilities	2,568	-	2,568	1,394
Supplies	7,839	-	7,839	4,256
Repairs and Renewals	2,111	-	2,111	1,146
Accountancy Fees	229	-	229	370
Vehicle Costs	2,575	-	2,575	1,398
Other	6,340	-	6,340	3,196
<b>Total payments</b>	<b>38,955</b>	<b>-</b>	<b>38,955</b>	<b>21,149</b>
<b>Net receipts / (payments)</b>	<b>118</b>	<b>-</b>	<b>118</b>	<b>(437)</b>
Transfers between funds	-	-	-	-
<b>Cash fund balances brought forward</b>	<b>131</b>	<b>-</b>	<b>131</b>	<b>568</b>
<b>Cash fund balances carried forward</b>	<b>250</b>	<b>-</b>	<b>250</b>	<b>131</b>

## Fibromyalgia Awareness NI (Fmani)

### Balance sheet

as at 30th September 2019

	2019	2019	2018
	Unrestricted	Total	Total
	£	£	£
<b>Fixed Assets</b>			
Tangible Assets	-	-	-
	-	-	-
Cash at bank and in hand	250	250	131
Debtors	-	-	-
	<u>250</u>	<u>250</u>	<u>131</u>
Creditors	-	-	-
<b>Total current liabilities</b>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Net assets</b>	<u>250</u>	<u>250</u>	<u>131</u>
<b>Funds</b>			
Restricted Funds	-	-	-
Unrestricted funds	<u>250</u>	<u>250</u>	<u>131</u>
<b>Total Funds</b>	<u>250</u>	<u>250</u>	<u>131</u>

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with charity commission guidelines and preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year.

The financial statements were approved at a meeting of the trustees.  
and signed on its behalf by:

Signature.....  .....

Date..... August 12<sup>th</sup> 2020

## **Fibromyalgia Awareness NI (Fmani)**

Notes to the accounts

**for the period 1st October 2018 to 30th September 2019**

### **1 Accounting Policies**

#### **a Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities.

#### **b Income**

Donations and legacies are accounted for when received by the charity. Other income is accounted for on an accruals basis as far as is prudent to do so.

#### **c Grants**

Revenue grants are recognised in the Statement of Financial Activities on receipt, subject to any required conditions being met or services being provided. Capital grants are recognised on receipt in the Statement of Financial Activities. This policy has been adopted to give a true and fair view as recommended by the SORP

#### **d Taxation**

As a registered charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

#### **e Tangible Fixed Assets**

Tangible fixed assets are capitalised if they can be used for more than one year and cost at least £1,000.

Rates of depreciation Computer

Equipment:100% Office

Equipment:100% Other

Equipment:100%

#### **f Fund accounting**

Funds held by the organisation are either:

##### **Unrestricted general funds**

These are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

##### **Restricted funds**

These are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

##### **Designated funds**

These are funds set aside by the trustees out of unrestricted general funds for specific future purposes or projects.

**Fibromyalgia Awareness NI (FMANI)**

Northern Ireland - Charity number 100292

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# Accounts

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# **Fibromyalgia Awareness NI (Fmani)**

Charity number NIC100292

## **Financial Statements**

for the period 1st October 2017 to 30th September 2018

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## **Trustees' report**

The Trustees during the year were:

### **Name**

David Moore	Founder
Victoria Brownlee	Chair
Elaine Hart	Deputy Chair
Benny Hart	Fundraising Manager

## **Method of appointment**

Trustees are elected by the members at the AGM

## **Registered address**

2 Catherine Street  
Limavady  
County Londonderry  
BT49 9DB

## **Bankers**

Ulster Bank  
30-32 Catherine Street  
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BT49 9DB

## **Governing document**

CONSTITUTION ADOPTED 13TH OCTOBER 2014.

## **Objects of the organisation**

The objects of the charity are: The advancement of health or the saving of lives, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage.

## **Independent Examiners**

Community Accountancy Services Northern Ireland  
43 John Street  
Cityside  
Derry  
Co Londonderry  
Northern Ireland  
BT48 6JY

**Fibromyalgia Awareness NI (Fmani)**  
**Trustees' report continued**

**Statement of Trustees responsibilities**

Charity law requires the trustees to prepare financial accounts for each financial year which give a true and fair view of the state of affairs of the charity. In preparing those financial statements, the trustees are required to:

- \* select suitable accounting policies and apply them consistently
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The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial accounts comply with charity commission guidelines. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees by:

Signature.....

Name.....

Date.....

# Fibromyalgia Awareness NI (Fmani)

Independent examiner's report on the accounts of  
for the period 1st October 2017 to 30th September 2018

I report on the accounts of the charity set out on pages 6 to 7  
**This is a statutory independent examination.**

## Respective responsibilities of the trustees and the 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 Directions given by the Commission under section 65(9)(b) of the Charities Act
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## 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 also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

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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.

Date: 10th June 2019



**On behalf of Community Accountancy Services Northern Ireland**

## Fibromyalgia Awareness NI (Fmani)

### Receipts and payments account

for the period 1st October 2017 to 30th September 2018

	2018 Unrestricted funds £	2018 Restricted funds £	2018 Total funds £	2017 Total funds £
<b>Receipts</b>				
Grants and Donations	19,789	923	20,712	27,315
Other	-	-	-	44
<b>Total receipts</b>	<b>19,789</b>	<b>923</b>	<b>20,712</b>	<b>27,359</b>
<b>Payments</b>				
Insurance	1,118	-	1,118	724
Rent	6,900	-	6,900	6,150
Wages		-	-	5,055
Travel Expenses	462	-	462	
Telephones	909	-	909	870
Heat, Light & Utilities	1,394	-	1,394	891
Supplies	4,256	-	4,256	9,418
Printing and Stationery	-	-	-	
Repairs and Renewals	1,146	-	1,146	45
Advertising/Promotion	-	-	-	851
Accountancy Fees	370	-	370	208
Vehicle Costs	1,398		1,398	161
Other	2,273	923	3,196	2,981
<b>Total payments</b>	<b>20,226</b>	<b>923</b>	<b>21,149</b>	<b>27,354</b>
<b>Net receipts / (payments)</b>	<b>(437)</b>	<b>-</b>	<b>(437)</b>	<b>5</b>
Transfers between funds	-	-	-	-
<b>Cash fund balances brought forward</b>	<b>568</b>	<b>-</b>	<b>568</b>	<b>563</b>
<b>Cash fund balances carried forward</b>	<b>131</b>	<b>-</b>	<b>131</b>	<b>568</b>

**Fibromyalgia Awareness NI (Fmani)**  
**Balance sheet**  
**as at 30th September 2018**

		<b>2017</b>	<b>2017</b>	<b>2017</b>
		<b>Unrestricted</b>	<b>Total</b>	<b>Total</b>
		£	£	£
<b>Fixed Assets</b>				
Tangible Assets	(4)	-	-	-
		-	-	-
		<hr/>	<hr/>	<hr/>
Cash at bank and in hand	(5)	131	131	568
Debtors		-	-	-
		<hr/>	<hr/>	<hr/>
		131	131	568
		<hr/>	<hr/>	<hr/>
Creditors		-	-	-
<b>Total current liabilities</b>		<hr/>	<hr/>	<hr/>
		-	-	-
		<hr/>	<hr/>	<hr/>
<b>Net assets</b>		131	131	568
		<hr/>	<hr/>	<hr/>
<b>Funds</b>				
Restricted Funds		-	-	-
Unrestricted funds		131	131	568
<b>Total Funds</b>		<hr/>	<hr/>	<hr/>
		131	131	568

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with charity commission guidelines and preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year.

The financial statements were approved at a meeting of the trustees.  
and signed on its behalf by:

Signature.....

Date.....

# **Fibromyalgia Awareness NI (Fmani)**

Notes to the accounts

**for the period 1st October 2017 to 30th September 2018**

## **1 Accounting Policies**

### **a Basis of accounting**

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As a registered charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

### **e Tangible Fixed Assets**

Tangible fixed assets are capitalised if they can be used for more than one year and cost at least £1,000.

Rates of depreciation

Computer Equipment:100%

Office Equipment:100%

Other Equipment:100%

### **f Fund accounting**

Funds held by the organisation are either:

#### **Unrestricted general funds**

These are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

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**Fibromyalgia Awareness NI (FMANI)**

Northern Ireland - Charity number 100292

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# Annual report

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## **Fibromyalgia Awareness NI (Fmani)**

### **Trustees' report**

The Trustees during the year were:

#### **Name**

David Moore	Founder
Victoria Brownlee	Chair
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### **Method of appointment**

Trustees are elected by the members at the AGM

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**Fibromyalgia Awareness NI (Fmani)**  
**Trustees' report continued**

**Statement of Trustees responsibilities**

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Signed on behalf of the trustees by:

Signature.....

Name.....

Date.....

**Fibromyalgia Awareness NI (FMANI)**

Northern Ireland - Charity number 100292

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# Annual return

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# **Fibromyalgia Awareness NI (Fmani)**

Charity number NIC100292

## **Financial Statements**

for the period 1st October 2017 to 30th September 2018

## **Financial Statements**

for the period 1st October 2017 to 30th September 2018

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**Fibromyalgia Awareness NI (Fmani)**  
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Signature.....

Name.....

Date.....

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Date: 10th June 2019



**On behalf of Community Accountancy Services Northern Ireland**

## Fibromyalgia Awareness NI (Fmani)

### Receipts and payments account

for the period 1st October 2017 to 30th September 2018

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Wages		-	-	5,055
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**Fibromyalgia Awareness NI (Fmani)**  
**Balance sheet**  
**as at 30th September 2018**

		<b>2017</b>	<b>2017</b>	<b>2017</b>
		<b>Unrestricted</b>	<b>Total</b>	<b>Total</b>
		£	£	£
<b>Fixed Assets</b>				
Tangible Assets	(4)	-	-	-
		-	-	-
		<u>          </u>	<u>          </u>	<u>          </u>
Cash at bank and in hand	(5)	131	131	568
Debtors		-	-	-
		<u>          </u>	<u>          </u>	<u>          </u>
		<u>131</u>	<u>131</u>	<u>568</u>
Creditors		-	-	-
<b>Total current liabilities</b>		<u>          </u>	<u>          </u>	<u>          </u>
		<u>          </u>	<u>          </u>	<u>          </u>
<b>Net assets</b>		<u>          </u>	<u>          </u>	<u>          </u>
		<u>131</u>	<u>131</u>	<u>568</u>
<b>Funds</b>				
Restricted Funds		-	-	-
Unrestricted funds		<u>          </u>	<u>          </u>	<u>          </u>
		<u>131</u>	<u>131</u>	<u>568</u>
<b>Total Funds</b>		<u>          </u>	<u>          </u>	<u>          </u>
		<u>131</u>	<u>131</u>	<u>568</u>

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with charity commission guidelines and preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year.

The financial statements were approved at a meeting of the trustees.  
and signed on its behalf by:

Signature.....

Date.....

# **Fibromyalgia Awareness NI (Fmani)**

Notes to the accounts

**for the period 1st October 2017 to 30th September 2018**

## **1 Accounting Policies**

### **a Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities.

### **b Income**

Donations and legacies are accounted for when received by the charity. Other income is accounted for on an accruals basis as far as is prudent to do so.

### **c Grants**

Revenue grants are recognised in the Statement of Financial Activities on receipt, subject to any required conditions being met or services being provided. Capital grants are recognised on receipt in the Statement of Financial Activities. This policy has been adopted to give a true and fair view as recommended by the SORP

### **d Taxation**

As a registered charity the organisation benefits from rates relief and is generally exempt from income tax and capital gains tax but not from VAT. Irrecoverable VAT is included in the cost of those items to which it relates.

### **e Tangible Fixed Assets**

Tangible fixed assets are capitalised if they can be used for more than one year and cost at least £1,000.

Rates of depreciation

Computer Equipment:100%

Office Equipment:100%

Other Equipment:100%

### **f Fund accounting**

Funds held by the organisation are either:

#### **Unrestricted general funds**

These are funds which can be used in accordance with the charitable objects at the discretion of the trustees.

#### **Restricted funds**

These are funds that can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

#### **Designated funds**

These are funds set aside by the trustees out of unrestricted general funds for specific future purposes or projects.

**Fibromyalgia Awareness NI (FMANI)**

Northern Ireland - Charity number 100292

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# Accounts

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## **Fibromyalgia Awareness NI (Fmani)**

### **Financial Statements**

for the period 1st October 2016 to 30th September 2017

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Statement of financial activities	5
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## **Fibromyalgia Awareness NI (Fmani)**

### **Trustees' report**

The Trustees during the year were:

#### **Name**

David Moore	Founder
Victoria Brownlee	Chair
Elaine Hart	Deputy Chair
John McLester	Treasurer
Benny Hart	Fundraising Manager

### **Method of appointment**

Trustees are elected by the members at the AGM

### **Registered address**

2 Catherine Street  
Limavady  
County Londonderry  
BT49 9DB

### **Bankers**

Ulster Bank  
30-32 Catherine Street  
Limavady  
Co Londonderry  
BT49 9DB

### **Governing document**

CONSTITUTION ADOPTED 13TH OCTOBER 2014.

### **Objects of the organisation**

The objects of the charity are: The advancement of health or the saving of lives, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage.

### **Independent Examiners**

Community Accountancy Services Northern Ireland  
43 John Street  
Cityside  
Derry  
Co Londonderry  
Northern Ireland  
BT48 6JY

**Fibromyalgia Awareness NI (Fmani)  
Trustees' report continued**

**Statement of Trustees responsibilities**

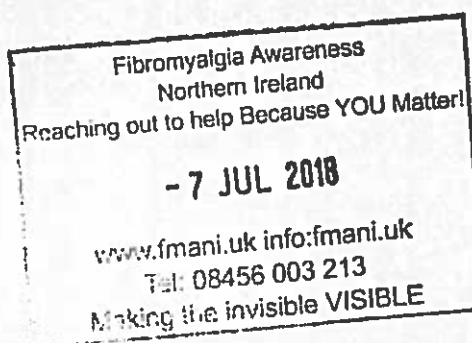
Charity law requires the trustees to prepare financial accounts for each financial year which give a true and fair view of the state of affairs of the charity. In preparing those financial statements, the trustees are required to:

- \* select suitable accounting policies and apply them consistently
- \* make reasonable and prudent judgements and estimates
- \* prepare the accounts on a going concern basis unless it is inappropriate to presume that the charity will continue to run.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial accounts comply with charity commission guidelines. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees by:

Signature *David Moore*  
Name DAVID MOORE  
Date 3-7-18



# **Fibromyalgia Awareness NI (Fmani)**

Independent examiner's report on the accounts of  
for the period 1st October 2016 to 30th September 2017

I report on the accounts of the charity set out on pages 6 to 7  
**This is a statutory independent examination.**

## **Respective responsibilities of the trustees and the 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 Directions given by the Commission under section 65(9)(b) of the Charities Act
- \*state whether particular matters 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 also included consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters 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.

Date: 26th June 2018



**On behalf of Community Accountancy Services Northern Ireland**

**Fibromyalgia Awareness NI (Fmani)**  
**Receipts and payments account**  
**for the period 1st October 2016 to 30th September 2017**

	2017 Unrestricted funds £	2017 Restricted funds £	2017 Total funds £	2016 Total funds £
<b>Receipts</b>				
Grants and Donations	19,973	7,342	27,315	21,000
Other	44	-	44	576
<b>Total receipts</b>	<b>20,017</b>	<b>7,342</b>	<b>27,359</b>	<b>21,576</b>
<b>Payments</b>				
Insurance	724	-	724	376
Rent	6,150	-	6,150	3,150
Wages	5,055	-	5,055	2,808
Travel Expenses	-	-	-	30
Telephones	870	-	870	643
Heat and Light	891	-	891	1,200
Supplies	2,237	7,342	9,418	4,082
Printing and Stationery	-	-	-	822
Repairs and Renewals	45	-	45	904
Advertising/Promotion	851	-	851	601
Accountancy Fees	208	-	208	66
Vehicle Costs	-	-	161	-
Other	2,981	-	2,981	6,551
<b>Total payments</b>	<b>20,012</b>	<b>7,342</b>	<b>27,354</b>	<b>21,233</b>
<b>Net receipts / (payments)</b>	<b>5</b>	<b>-</b>	<b>5</b>	<b>343</b>
Transfers between funds	-	-	-	-
Cash fund balances brought forward	563	-	563	220
<b>Cash fund balances carried forward</b>	<b>568</b>	<b>-</b>	<b>568</b>	<b>563</b>

**Fibromyalgia Awareness NI (Fmani)**  
**Balance sheet**  
**as at 30th September 2015**

		2017	2017	2016
		Unrestricted	Total	Total
		£	£	£
<b>Fixed Assets</b>				
Tangible Assets	(4)	-	-	-
		-	-	-
		568	568	563
Cash at bank and in hand	(5)	-	-	-
Debtors		568	568	563
		-	-	-
Creditors		-	-	-
<b>Total current liabilities</b>		-	-	-
		568	568	563
<b>Net assets</b>		568	568	563
<b>Funds</b>				
Restricted Funds		-	-	-
Unrestricted funds		568	568	563
<b>Total Funds</b>		568	568	563

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with charity commission guidelines and preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year.

The financial statements were approved at a meeting of the trustees and signed on its behalf by:

Signature *[Handwritten Signature]*

Date 3-7-18

Fibromyalgia Awareness  
 Northern Ireland  
 Reaching out to help Because YOU Matter!

- 7 JUL 2018

www.fmani.uk info:fmani.uk  
 Tel: 08456 003 213  
 Making the invisible VISIBLE

## **Fibromyalgia Awareness NI (Fmani)**

### **Notes to the accounts**

#### **for the period 1st October 2015 to 30th September 2016**

#### **1 Accounting Policies**

##### **a Basis of accounting**

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice, Accounting and Reporting by Charities.

##### **b Income**

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Computer Equipment:100%

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**Fibromyalgia Awareness NI (FMANI)**

Northern Ireland - Charity number 100292

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# Annual report

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## **Fibromyalgia Awareness NI (Fmani)**

### **Trustees' report**

The Trustees during the year were:

#### **Name**

David Moore	Founder
Victoria Brownlee	Chair
Elaine Hart	Deputy Chair
John McLester	Treasurer
Benny Hart	Fundraising Manager

### **Method of appointment**

Trustees are elected by the members at the AGM

### **Registered address**

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### **Bankers**

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### **Governing document**

CONSTITUTION ADOPTED 13TH OCTOBER 2014.

### **Objects of the organisation**

The objects of the charity are: The advancement of health or the saving of lives, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage.

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Community Accountancy Services Northern Ireland  
43 John Street  
Cityside  
Derry  
Co Londonderry  
Northern Ireland  
BT48 6JY

**Fibromyalgia Awareness NI (Fmani)  
Trustees' report continued**

**Statement of Trustees responsibilities**

Charity law requires the trustees to prepare financial accounts for each financial year which give a true and fair view of the state of affairs of the charity. In preparing those financial statements, the trustees are required to:

- \* select suitable accounting policies and apply them consistently
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The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial accounts comply with charity commission guidelines. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the trustees by:

Signature *David Moore*  
Name DAVID MOORE  
Date 3-7-18



**Fibromyalgia Awareness NI (FMANI)**

Northern Ireland - Charity number 100292

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# Annual return

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Fibromyalgia Awareness NI (Fmani)

## **Financial Statements**

for the period 1st October 2016 to 30th September 2017

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**Fibromyalgia Awareness NI (Fmani)  
Trustees' report continued**

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Signed on behalf of the trustees by:

Signature *David Moore*  
Name DAVID MOORE  
Date 3-7-18



# **Fibromyalgia Awareness NI (Fmani)**

Independent examiner's report on the accounts of  
for the period 1st October 2016 to 30th September 2017

I report on the accounts of the charity set out on pages 6 to 7  
**This is a statutory independent examination.**

## **Respective responsibilities of the trustees and the examiner**

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It is my responsibility to:

- \*examine the accounts under section 65 of the Charities Act
- \*follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
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## **Basis of independent examiner's report**

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## **Independent examiner's statement**

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Date: 26th June 2018



**On behalf of Community Accountancy Services Northern Ireland**

**Fibromyalgia Awareness NI (Fmani)**  
**Receipts and payments account**  
**for the period 1st October 2016 to 30th September 2017**

	<b>2017</b>	<b>2017</b>	<b>2017</b>	<b>2016</b>
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>	<b>Total</b>
	<b>funds</b>	<b>funds</b>	<b>funds</b>	<b>funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Receipts</b>				
Grants and Donations	19,973	7,342	27,315	21,000
Other	44	-	44	576
<b>Total receipts</b>	<b>20,017</b>	<b>7,342</b>	<b>27,359</b>	<b>21,576</b>
<b>Payments</b>				
Insurance	724	-	724	376
Rent	6,150	-	6,150	3,150
Wages	5,055	-	5,055	2,808
Travel Expenses	-	-	-	30
Telephones	870	-	870	643
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**Fibromyalgia Awareness NI (Fmani)**  
**Balance sheet**  
**as at 30th September 2015**

		2017 Unrestricted £	2017 Total £	2016 Total £
<b>Fixed Assets</b>				
Tangible Assets	(4)	-	-	-
		-	-	-
Cash at bank and in hand	(5)	568	568	563
Debtors		-	-	-
		568	568	563
Creditors		-	-	-
<b>Total current liabilities</b>		-	-	-
<b>Net assets</b>		568	568	563
<b>Funds</b>				
Restricted Funds		-	-	-
Unrestricted funds		568	568	563
<b>Total Funds</b>		568	568	563

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with charity commission guidelines and preparing financial statements which give a true and fair view of the state of affairs of the charity as at the end of the financial year.

The financial statements were approved at a meeting of the trustees and signed on its behalf by:

Signature *[Handwritten Signature]*  
 Date 3-7-18



## **Fibromyalgia Awareness NI (Fmani)**

Notes to the accounts

**for the period 1st October 2015 to 30th September 2016**

### **1 Accounting Policies**

#### **a Basis of accounting**

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