

# Fermanagh Mencap Society

Northern Ireland · Charity number 100339

## Details

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**Status** Received

**Registered** 2014-09-30

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

## Contact

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**Address** 55 Lough Shore Road  
Silverhill.  
Enniskillen  
County Fermanagh  
Bt74 5nh  
BT74 5NH

**Phone** 02866322870

## Activities

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**Purposes:** The objects of the Society are: (a) The relief of people with learning disability in particular by the provision of help and support for them and for their families, dependants and carers, and to prevent learning disabilities for the public benefit. (b) To provide or assist in the provision of facilities for the recreation or other leisure time occupation for people who have need thereof by reason of learning disability with the object of improving their conditions of life. "learning disability" means any developmental disability of the mind and any associated condition howsoever caused and whether mild, moderate or severe.

**What the charity does:** The advancement of education, 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, Sport/recreation

**Who the charity helps:** Learning disabilities, Mental health

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,285	£920	£0	0

## Trustees

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Name	Role	Appointed
Mr David Kelly		
Mrs B E Claire Fleming		
Mrs Liz Robertson		
Ms Christine Collum		

**Fermanagh Mencap Society**

Northern Ireland - Charity number 100339

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# Accounts

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Fermanagh Mencap Society  
Year ended 31st March 2025

Fermanagh Mencap Society  
Charity Number 100339

Income		Expenditure	
Opening Balance at	1/4/24		
Ulster Bank A/C No 47743022	£6,531.29	Affiliation Fee	£60.00
Ulster Bank A/C No 47743451	£6,478.33	Gateway Clients day out to Animal Farm	£302.45
Ulster Bank A/C No 47743105	£0.25	Mencap Insurance	£557.28
	£13,009.87		£919.73
Magheracross Parish - Carol Service	£292.80		
Donation - Rossorry Church	£200.00		
Donation - Christine Collum	£700.68		
Interest	£91.23		
	£1,284.71		

Income exceeded expenditure by	£364.98		
Closing Balance	£13,374.85		
		Closing Balance at 31/03/25	
		Ulster Bank A/C No 47743022	£6,805.29
		Ulster Bank A/C No 47743451	£6,569.56
		Ulster Bank A/C No 47743105	Closed & transferred £0.25 to 47743022
		Ulster Bank	£13,374.85

*Sybil Elliott*

Fermanagh Mencap Society NIC100339

Statement of Assets and Liabilities – Year ended 31<sup>st</sup> March 2025

Bank & Cash Balances

Bank Accounts: £13,374.85

Other Assets: None

Liabilities: None

Approved by the Trustees on 29<sup>th</sup> December 2025 and signed on their behalf by

*B. E. Claire Fleming*

BE Claire Fleming

Trustee

And independent examiner George Elliott

*George Elliott*

**Fermanagh Mencap Society**

Northern Ireland - Charity number 100339

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# Accounts

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Fermanagh Mencap Society  
Year ended 31st March 2024

Fermanagh Mencap Society  
Charity Number 100339

**Income**

Opening Balance at 01/04/2023

Ulster Bank A/C No 47743022	£7,874.42
Ulster Bank A/C No 47743451	£6,392.43
Ulster Bank A/C No 47743105	£0.25
	£14,267.10
Donation - Rossorry Church	£200.00
Interest	£85.90
	£14,553.00

**Expenditure**

Affiliation Fee	£60.00
Donation to Karen Adams for son Jonah's wheelchair	£1,000.00
Mencap Insurance	£483.13
	£1,543.13

Closing Balance at 31/03/24

Ulster Bank A/C No 47743022	£6,531.29
Ulster Bank A/C No 47743451	£6,478.33
Ulster Bank A/C No 47743105	£0.25

Expenditure exceeded income by: £1257.23

Closing Balance £13,009.87

£13,009.87

*George Blissett*  
Treasurer Rossorry Parish Church.

Fermanagh Mencap Society NIC100339

Statement of Assets and Liabilities – Year ended 31<sup>st</sup> March 2024

Bank & Cash Balances

Bank Accounts: £13,009.87

Other Assets: None

Liabilities: None

Approved by the Trustees on 16<sup>th</sup> January 2025 and signed on their behalf by

*B. E. Claire Fleming*

BE Claire Fleming

Trustee

And independent examiner George Elliott

*George Elliott*  
*Treasurer Rossomy Parish Church.*

**Fermanagh Mencap Society**

Northern Ireland - Charity number 100339

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# Annual report

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**TRUSTEES ANNUAL REPORT** for Fermanagh Mencap Society charity number 100339 for the year ended 31/03/2024. The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31/03/2024

**Structure, Governance and Management of Fermanagh Mencap** is governed by its Constitution that was adopted on 5<sup>th</sup> December 2004. The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

### **Trustees / Directors**

The trustees who served during the year are as follows:

Christine Collum

Liz Robertson

Claire Fleming

David Kelly

Fermanagh Mencap is registered with the Charity Commission for Northern Ireland since 30<sup>th</sup> September 2014, under reference number NIC100339.

### **Public address**

*c/o 55 Loughshore Road, Silverhill, Enniskillen BT74 5NH*

### **Objectives and Activities**

people with a learning disability will have well being and quality of life.

### **Key Activities in this Year**

Meeting for activities is still causing issues as drivers that previously worked have now relinquished their roles. Mini buses are unavailable for use. Our annual carol service at Magheracross Church Ballinamallard in December took place again, attendance improved slightly after advertising on social media.

The Fermanagh Mencap Committee and Gateway members met for a social evening and AGM on 12<sup>th</sup> March 2024. Members were re-elected on the night.

Fermanagh Mencap Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

### **Financial Review**

#### **Review of Business**

Fermanagh Mencap is non-profit making with net income and resources in this year of £13,009.87. The trustees continue to manage resources in an efficient and sustainable manner.

### **Reserves Policy**

Fermanagh Mencap have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

### **Future Plans**

Fermanagh Mencap plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries. It is our hope for this upcoming year that transport issues could be resolved, enabling us to meet more regularly.

### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

for the year ended 31/03/2024

The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

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 statements comply with all appropriate regulations. 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. □

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

**On behalf of the Trustees**

*B. E. Claire Fleming*

**Claire Fleming**  
**Trustee**

**Date: 16/01/2025**

**Fermanagh Mencap Society**

Northern Ireland - Charity number 100339

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# Annual return

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## **Independent examiner's report to the charity trustees of Fermanagh Mencap Society 100339**

I report on the accounts of Fermanagh Mencap Society for the year ended 31<sup>st</sup> March 2024

### **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 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.

Charity Number 100339

### 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.

Name: George Elliott

Relevant professional qualification or body:

Treasurer Rossorry Parish Church.

Address:

6 Drummee Road  
Enniskillen.

Date:

27<sup>th</sup> January 2025.

**Fermanagh Mencap Society**

Northern Ireland - Charity number 100339

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# Accounts

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Fermanagh Mencap Society NIC100339

Statement of Assets and Liabilities – Year ended 31<sup>st</sup> March 2023

Bank & Cash Balances

Bank Accounts: £14,267.10

Other Assets: None

Liabilities: None

Approved by the Trustees on 15<sup>th</sup> January 2024 and signed on their behalf by

*B. E. Claire Fleming*

BE Claire Fleming

Trustee

And independent examiner George Elliott

*George Elliott*

**Fermanagh Mencap Society**

Northern Ireland - Charity number 100339

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# Annual report

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**TRUSTEES ANNUAL REPORT** for Fermanagh Mencap Society charity number 100339 for the year ended 31/03/2023. The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31/03/2023

**Structure, Governance and Management of Fermanagh Mencap** is governed by its Constitution that was adopted on 5<sup>th</sup> December 2004. The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

#### **Trustees / Directors**

The trustees who served during the year are as follows:

Christine Collum

Liz Robertson

Claire Fleming

David Kelly

Fermanagh Mencap is registered with the Charity Commission for Northern Ireland since 30<sup>th</sup> September 2014, under reference number NIC100339.

#### **Public address**

c/o 55 Loughshore Road, Silverhill, Enniskillen BT74 5NH

#### **Objectives and Activities**

people with a learning disability will have well being and quality of life.

#### **Key Activities in this Year**

Post Covid we have still been unable to meet for activities throughout the year as clients are still vulnerable. Provision of transport is causing problems.

The Fermanagh Mencap Committee trustees attended an open day in May 2022 at Mencap Headquarters in Belfast at which we met with director of Mencap Northern Ireland Grainne Close and trustees from other local societies.

We were delighted to resume our annual carol service at Magheracross Church Ballinamallard in December, although attendance was poor.

The Fermanagh Mencap Committee were re-elected on a Zoom call on 5<sup>th</sup> June 2023.

Fermanagh Mencap Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

#### **Financial Review**

#### **Review of Business**

Fermanagh Mencap is non-profit making with net income and resources in this year of £14,267.10. The trustees continue to manage resources in an efficient and sustainable manner.

### **Reserves Policy**

Fermanagh Mencap have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

### **Future Plans**

Fermanagh Mencap plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries. It is our hope for this upcoming year that normal activities for our clients will resume.

## **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

for the year ended 31/03/2023

The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

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 statements comply with all appropriate regulations. 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. □

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

**On behalf of the Trustees**

*B. E. Claire Fleming*

**Claire Fleming**

**Trustee**

**Date: 15/01/2024**

**Fermanagh Mencap Society**

Northern Ireland - Charity number 100339

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# Annual return

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**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.

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- . examine the accounts under section 65 of the Charities Act
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- . 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
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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.

Charity Number 100339

### 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.

Name: GEORGE ELLIOTT

Relevant professional qualification or body: TREASURER ROSSORRY PARISH CHURCH

Address: 6 DRUMMEE ROAD,  
ENNISKILLEN,  
CO FERMANAGH,

Date: 30-12-2023.