

CALEB HOUSE TRUST

Northern Ireland · Charity number 100953

Details

Status Received

Registered 2016-01-28

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

Contact

Address 2 Pond Park Heights
Pond Park Road
Lisburn
County Antrim
BT28 3qj
BT28 3QJ

Email daitcheson@gmail.com

Activities

Purposes: 3.1 The Trust is established for the the relief of poverty, the advancement of education and the promotion, preservation and protection of health of the children (hereinafter referred to as “the beneficiaries”) of Fundatia Casa Kaleb, Cluj-Napoca and its environs of Romania (hereinafter referred to as “the area of benefit”) and to promote the benefit of such children who are in need of assistance as a result of their poverty or social and economic circumstances by associating with the statutory authorities, community and voluntary organisations and the inhabitants of the area of benefit in a common effort to provide residential accommodation and training in life-skills, with the object of improving the conditions of life for the said children and young people and in particular: 3.1.1 to advance the education of children and young people aged 3 - 25 through their educational and leisure activities so as to develop their spiritual, physical, mental and emotional capacities in such ways as the Committee may from time to time think fit 3.1.2 to promote or assist in promoting capacity building programmes and projects for the benefit of children and young people aged between 3 - 25 within the area of benefit who have need of such assistance as a result of their youth, age, disability or infirmity, or social and economic circumstances, in an effort to increase the abilities, skills, self-esteem and self-confidence of such children and young people in the area of benefit;

What the charity does: The prevention or relief of poverty, 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: Accommodation/housing, Overseas aid/famine relief, Youth development

Who the charity helps: Overseas/developing countries, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-12-31		£0	£0	£0	0
2018-12-31		£0	£0	£0	0

Trustees

Name	Role	Appointed
Miss Jennifer Hamilton		
Mr Darren Edgar Aitcheson		
Mr Ian Mcneill		
Mr Nelson Small		
Mrs Eileen Mckillop		
Mrs Esther Mcneill		
Mrs Nicola Jayne Aitcheson		

CALEB HOUSE TRUST

Northern Ireland - Charity number 100953

Accounts

Caleb House Trust Accounts for the year ended 31 December 2025
Receipts and Payments Account

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2025	Total 2024
	£	£	£	£	£
<u>Receipts</u>					
Donations and legacies					
Charitable activities					
Other trading activities					
Investment Income					
Other					
Sale of Investments					
Sale of fixed assets					
Loans Received					
Total Receipts					
<u>Payments</u>					
Raising funds					
Charitable activities					
Investment costs					
Other					
Purchase of Investments					
Purchase of fixed assets					
Loan Repayments					
Total Payments					
Net receipts / (payments)					
Transfers between funds					
Net movement in funds					
Reconciliation 31.12.2025					
Cash at Bank 31.12.2024	4394			4394	4394
Cash at Bank 31.12.2025	4394			4394	4394

Caleb House Trust Accounts
STATEMENT OF ASSETS AND LIABILITIES

As at 31 December 2025

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year	4394	-	-	4394	4394
Net movement in funds		-	-	-	-
	-----	-----	-----	-----	-----
Bank and Cash at end of year	4394			4394	4394
	=====	=====	=====	=====	=====
Bank & Cash Balances					
Bank Deposit Accounts	-			-	-
Bank Current Accounts	4394			4394	4394
Cash in Hand				-	-
				-----	-----
				4394	4394
				=====	=====
Other Assets					
Fixed Assets					
Investments					
Gift Aid receivable on donations					
				-----	-----
				-----	-----
				=====	=====
Liabilities					
Loans					
				-----	-----
				-----	-----
				=====	=====

Approved by the trustees on 30 May 2026



Chairman

and signed on their behalf by:



Treasurer

CALEB HOUSE TRUST

Northern Ireland - Charity number 100953

Accounts

Caleb House Trust Accounts for the year ended 31 December 2018

Receipts and Payments Account

	Unrestrict ed Funds	Restricted Funds	Endowment Funds	Total 2018	Total 2017
	£	£	£	£	£
<u>Receipts</u>					
Donations and legacies					
Charitable activities					
Other trading activities					
Investment Income					
Other					
Sale of Investments					
Sale of fixed assets					
Loans Received					
Total Receipts					
<u>Payments</u>					
Raising funds					
Charitable activities					
Investment costs					
Other					
Purchase of Investments					
Purchase of fixed assets					
Loan Repayments					

Total Payments

Net receipts /
(payments)

Transfers between
funds

Net movement in funds

Reconciliation**31.12.2018**

Cash at Bank 31.12.2017	4394	4394	4394
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Cash at Bank 31.12.2018	4394	4394	4394
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Caleb House Trust Accounts**STATEMENT OF ASSETS AND LIABILITIES****As at 31 December 2018**

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2018	Total Funds 2017
	£	£	£	£	£
Funds Reconciliation					
Bank and Cash at start of year	4394	-	-	4394	4394
Net movement in funds		-	-	-	-
	-----	-----	-----	-----	-----
Bank and Cash at end of year	4394			4394	4394
	=====	=====	=====	=====	=====

Bank Deposit Accounts	-	-	-
Bank Current Accounts	4394	4394	4394
Cash in Hand		-	-
		-----	-----
		4394	4394
		=====	=====

Other Assets

Fixed Assets

Investments

Gift Aid receivable on
donations

=====

Liabilities

Loans

=====

Approved by the trustees on October 14th, 2019 and signed on their behalf by:

Chairman



Treasurer



CALEB HOUSE TRUST

Northern Ireland - Charity number 100953

Accounts

Caleb House Trust Accounts for the year ended 31 December 2024
Receipts and Payments Account

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2024	Total 2023
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Cash at Bank 31.12.2023	4394			4394	4394
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Caleb House Trust Accounts
 STATEMENT OF ASSETS AND LIABILITIES
 As at 31 December 2024

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Funds Reconciliation					
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				=====	=====
Other Assets					
Fixed Assets					
Investments					
Gift Aid receivable on donations					
				-----	-----
				=====	=====
Liabilities					
Loans					
				-----	-----
				=====	=====

Approved by the trustees on 30 May 2026



Chairman

and signed on their behalf by:



Treasurer

CALEB HOUSE TRUST

Northern Ireland - Charity number 100953

Annual report

CALEB HOUSE TRUST

Trustees' Report & Statement of Accounts

For the year from January 1 2024 - December 31 2024

Registered address:

2 Pond Park Heights,
Lisburn,
Co. Antrim.
BT28 3QJ

Annual Report for the year ending December 31 2024

The trustees of Caleb House Trust are pleased to submit their Annual Report and accounts for the period January 1 2024 - December 31 2024.

Purposes of the Trust

The Trust is established for the the relief of poverty, the advancement of education and the promotion, preservation and protection of health of the children (hereinafter referred to as “the beneficiaries”) of Fundatia Casa Kaleb, Cluj-Napoca and its environs of Romania (hereinafter referred to as “the area of benefit”) and to promote the benefit of such children who are in need of assistance as a result of their poverty or social and economic circumstances by associating with the statutory authorities, community and voluntary organisations and the inhabitants of the area of benefit in a common effort to provide residential accommodation and training in life-skills, with the object of improving the conditions of life for the said children and young people and in particular:

to advance the education of children and young people aged 3 - 25 through their educational and leisure activities so as to develop their spiritual, physical, mental and emotional capacities in such ways as the Committee may from time to time think fit

to promote or assist in promoting capacity building programmes and projects for the benefit of children and young people aged between 3 - 25 within the area of benefit who have need of such assistance as a result of their youth, age, disability or infirmity, or social and economic circumstances, in an effort to increase the abilities, skills, self-esteem and self-confidence of such children and young people in the area of benefit.

The Trust is governed by a Trust Deed, agreed and signed by the Trustees in 2011.

Trustee Details

Name	Address
MR DARREN EDGAR AITCHESON Chairperson	2 Pond Park Heights Pond Park Road LISBURN County Antrim BT28 3QJ
MRS NICOLA JAYNE AITCHESON	2 Pond Park Heights Pond Park Road LISBURN County Antrim BT28 3QJ
MR IAN MCNEILL	18 Old Forge Crescent NEWTOWNARDS County Down BT238GQ
MRS ESTHER MCNEILL	18 Old Forge Crescent NEWTOWNARDS County Down BT23 8GQ
MISS JENNIFER HAMILTON	17 Knockhill Park BALLYMONEY County Antrim BT53 6DD
MRS EILEEN MCKILLOP	15 Portulla Drive LISBURN County Antrim BT28 3JS
MR NELSON SMALL	10A Back Road Cargacreevy LISBURN County Antrim BT27 6TR

Achievements and Performance

The past financial year has again been a quiet one for the Trust, with no fundraising activities having been undertaken and no expenses having been accrued.

Due to the lack of funds being utilised in Romania during the financial year, the Trustees considered it prudent that we would retain any funds that had been raised up until the end of the financial year and to not carry out any further fundraising activities at this point.

Contingent upon a satisfactory agreement being reached with Fundatia Casa Kaleb at a future stage as to how any funds transferred would be utilised appropriately, the Trustees would be of a mind to end their activities and close the Trust once all funds have been distributed.

In carrying out our activities for the year, the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities and decisions made have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Financial Performance

The Trust's full accounts are provided at the end of this report.

In summary, at the beginning of the financial year, the Trust held funds of £4393.84 in the bank. At year end, the funds held were £4393.84.

No expenses were incurred.

As stated previously, the Trustees agreed to suspend fundraising this year, therefore we had zero income.

The Trust has no debts, and there are no funds held by the Trust that are in material deficit.

The Trust has no assets (beyond the bank account detailed above) or liabilities in its name.

CALEB HOUSE TRUST

Northern Ireland - Charity number 100953

Annual return

Independent Examiner's Report to the charity trustees of Caleb House Trust

I report on the accounts of the Trust for the year ended 31 December 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.

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.



Paul McCarroll
47 Thornleigh Park
LISBURN
Co. Antrim
BT28 2DD

12th May 2026

CALEB HOUSE TRUST

Northern Ireland - Charity number 100953

Accounts

Caleb House Trust Accounts for the year ended 31 December 2023
Receipts and Payments Account

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
<u>Receipts</u>					
Donations and legacies					
Charitable activities					
Other trading activities					
Investment Income					
Other					
Sale of Investments					
Sale of fixed assets					
Loans Received					
Total Receipts					
<u>Payments</u>					
Raising funds					
Charitable activities					
Investment costs					
Other					
Purchase of Investments					
Purchase of fixed assets					
Loan Repayments					
Total Payments					
Net receipts / (payments)					
Transfers between funds					
Net movement in funds					
Reconciliation 31.12.2023					
Cash at Bank 31.12.2022	4394			4394	4394
Cash at Bank 31.12.2023	4394			4394	4394

Caleb House Trust Accounts
STATEMENT OF ASSETS AND LIABILITIES

As at 31 December 2023

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2023	Total Funds 2022
	£	£	£	£	£
Funds Reconciliation					
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Net movement in funds		-	-	-	-
	-----	-----	-----	-----	-----
Bank and Cash at end of year	4394			4394	4394
	=====	=====	=====	=====	=====
Bank & Cash Balances					
Bank Deposit Accounts	-			-	-
Bank Current Accounts	4394			4394	4394
Cash in Hand				-	-
				-----	-----
				4394	4394
				=====	=====
Other Assets					
Fixed Assets					
Investments					
Gift Aid receivable on donations					
				-----	-----
				=====	=====
Liabilities					
Loans					
				-----	-----
				=====	=====

Approved by the trustees on 30 May 2026



Chairman

and signed on their behalf by:



Treasurer

CALEB HOUSE TRUST

Northern Ireland - Charity number 100953

Annual report

CALEB HOUSE TRUST

Trustees' Report & Statement of Accounts

For the year from January 1 2023 - December 31 2023

Registered address:

2 Pond Park Heights,
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Annual Report for the year ending December 31 2023

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Purposes of the Trust

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to advance the education of children and young people aged 3 - 25 through their educational and leisure activities so as to develop their spiritual, physical, mental and emotional capacities in such ways as the Committee may from time to time think fit

to promote or assist in promoting capacity building programmes and projects for the benefit of children and young people aged between 3 - 25 within the area of benefit who have need of such assistance as a result of their youth, age, disability or infirmity, or social and economic circumstances, in an effort to increase the abilities, skills, self-esteem and self-confidence of such children and young people in the area of benefit.

The Trust is governed by a Trust Deed, agreed and signed by the Trustees in 2011.

Trustee Details

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MRS EILEEN MCKILLOP	15 Portulla Drive LISBURN County Antrim BT28 3JS
MR NELSON SMALL	10A Back Road Cargacreevy LISBURN County Antrim BT27 6TR

Achievements and Performance

The past financial year has again been a quiet one for the Trust, with no fundraising activities having been undertaken and no expenses having been accrued.

Due to the lack of funds being utilised in Romania during the financial year, the Trustees considered it prudent that we would retain any funds that had been raised up until the end of the financial year and to not carry out any further fundraising activities at this point.

Contingent upon a satisfactory agreement being reached with Fundatia Casa Kaleb at a future stage as to how any funds transferred would be utilised appropriately, the Trustees would be of a mind to end their activities and close the Trust once all funds have been distributed.

In carrying out our activities for the year, the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities and decisions made have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Financial Performance

The Trust's full accounts are provided at the end of this report.

In summary, at the beginning of the financial year, the Trust held funds of £4393.84 in the bank. At year end, the funds held were £4393.84.

No expenses were incurred.

As stated previously, the Trustees agreed to suspend fundraising this year, therefore we had zero income.

The Trust has no debts, and there are no funds held by the Trust that are in material deficit.

The Trust has no assets (beyond the bank account detailed above) or liabilities in its name.

CALEB HOUSE TRUST

Northern Ireland - Charity number 100953

Annual return

Independent Examiner's Report to the charity trustees of Caleb House Trust

I report on the accounts of the Trust for the year ended 31 December 2023.

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

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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.



Paul McCarroll
47 Thornleigh Park
LISBURN
Co. Antrim
BT28 2DD

12th May 2026

CALEB HOUSE TRUST

Northern Ireland - Charity number 100953

Accounts

Caleb House Trust Accounts for the year ended 31 December 2017

Receipts and Payments Account

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2017	Total 2016
	£	£	£	£	£
<u>Receipts</u>					
Donations and legacies					
Charitable activities					
Other trading activities					
Investment Income					
Other					
Sale of Investments					
Sale of fixed assets					
Loans Received					
Total Receipts					
<u>Payments</u>					
Raising funds					
Charitable activities					
Investment costs					
Other					
Purchase of Investments					
Purchase of fixed assets					
Loan Repayments					
Total Payments					
Net receipts / (payments)					
Transfers between funds					
Net movement in funds					
Reconciliation 31.12.2017					
Cash at Bank 31.12.2016	4394			4394	4394
Cash at Bank 31.12.2017	4394			4394	4394

Caleb House Trust Accounts
STATEMENT OF ASSETS AND LIABILITIES
As at 31 December 2017

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total Funds 2017	Total Funds 2016
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Funds Reconciliation					
Bank and Cash at start of year	4394	-	-	4394	4394
Net movement in funds		-	-	-	-
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Bank and Cash at end of year	4394			4394	4394
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Bank & Cash Balances					
Bank Deposit Accounts	-			-	-
Bank Current Accounts	4394			4394	4394
Cash in Hand				-	-
				-----	-----
				4394	4394
				=====	=====
Other Assets					
Fixed Assets					
Investments					
Gift Aid receivable on donations					
				-----	-----
				=====	=====
Liabilities					
Loans					
				-----	-----
				=====	=====

Approved by the trustees on **January 31, 2018** and signed on their behalf by:



Chairman



Treasurer

CALEB HOUSE TRUST

Northern Ireland - Charity number 100953

Annual report

CALEB HOUSE TRUST

Trustees' Report & Statement of Accounts

For the year from January 1 2017 - December 31 2017

Registered address:

2 Pond Park Heights,
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BT28 3QJ

Annual Report for the year ending December 31 2017

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Purposes of the Trust

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to promote or assist in promoting capacity building programmes and projects for the benefit of children and young people aged between 3 - 25 within the area of benefit who have need of such assistance as a result of their youth, age, disability or infirmity, or social and economic circumstances, in an effort to increase the abilities, skills, self-esteem and self-confidence of such children and young people in the area of benefit.

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MR NELSON SMALL	10A Back Road Cargacreevy LISBURN County Antrim BT27 6TR

Achievements and Performance

The past financial year has been a quiet one for the Trust, with no fundraising activities having been undertaken and no expenses having been accrued.

The Trustees have been in contact with their partners in Fundatia Casa Kaleb in Romania throughout the reporting period in order to determine how best the funds that had been raised previously could be disbursed to them in order to assist those young people who benefit from their services in Cluj-Napoca.

However, the Trustees have not been satisfied that the work of Fundatia Casa Kaleb was sufficiently well organised in order to allow us to transfer funds to them and be certain that they would be used for the purposes for which they were given.

Therefore, the Trustees have agreed that no funds should be transferred to Fundatia Casa Kaleb during the year past. We continue to liaise with Fundatia Casa Kaleb in order to determine appropriate programmes and activities that Caleb House Trust may be in a position to fund in order to ensure that there would be full traceability of any funds that we would transfer to Romania.

Due to the lack of funds being utilised in Romania during the financial year, the Trustees considered it prudent that we would retain any funds that had been raised up until the end of the financial year and to suspend any further fundraising activities at this point.

Contingent upon a satisfactory agreement being reached with Fundatia Casa Kaleb at a future stage as to how any funds transferred would be utilised appropriately, the Trustees would be of a mind to end their activities and close the Trust once all funds have been distributed.

In carrying out our activities for the year, the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities and decisions made have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Financial Performance

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No expenses were incurred.

As stated previously, the Trustees agreed to suspend fundraising this year, therefore we had zero income.

The Trust has no debts, and there are no funds held by the Trust that are in material deficit.

The Trust has no assets or liabilities in its name.

CALEB HOUSE TRUST

Northern Ireland - Charity number 100953

Annual return

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Basis of independent examiner's report

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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.

Paul McCarroll
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1st October 2018