

The Castleberg Patient Comfort and Terminally Ill Fund

Northern Ireland · Charity number 101117

Details

Status	Received
Registered	2015-01-16
Register	View on the Charity Commission for Northern Ireland register

Contact

Address 37 Strabane Road
Castleberg
County Tyrone
BT81 7hz
BT81 7HZ

Phone 02881671525

Email brown976@btinternet.com

Activities

Purposes: The Fund is established to improve the quality of life of chronically and terminally ill persons in the Castleberg area who wish to be cared for at home by making available when required specialist equipment, aids for their care and other appropriate complementary medical services. In addition the Fund may in exceptional circumstances make cash donations to the patients or their carers for their relief.

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: Medical/health/sickness

Who the charity helps: Carers, General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£28,925	£15,263	£0	0

Trustees

Name	Role	Appointed
Dr Brendan O'hare		
Dr Declan Gallagher		
Dr Michaela Gallen		
Dr Morris Brown Mb Bch Bao Frcgp		
Dr Philip Haire		
Mr Robert Montgomery		
Mrs Carol Sproule		
Mrs Eileen Doherty		

The Castleberg Patient Comfort and Terminally Ill Fund

Northern Ireland - Charity number 101117

Accounts

Receipts and payments accounts

For the period from		To	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	14,553	-	-	14,553	4,205
Fundraising Activities	7,945	-	-	7,945	1,890
Interest on Deposit Account	6,427	-	-	6,427	3,196
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	28,925	-	-	28,925	9,291
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	28,925	-	-	28,925	9,291
A3 Payments					
Direct charitable activity	15,195	-	-	15,195	15,560
Bank charges on current account	68	-	-	68	65
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	15,263	-	-	15,263	15,625
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	15,263	-	-	15,263	15,625
Net of receipts/(payments)	13,662	-	-	13,662	(6,334)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	228,540	-	-	228,540	234,874
Cash funds this year end	242,202	-	-	242,202	228,540

The Castleberg Patient Comfort and Terminally Ill Fund

Northern Ireland - Charity number 101117

Accounts

The Castledearg Patient Comfort and Terminally Ill fund	101117	
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Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	4,205	-	-	4,205	2,928
Fundraising Activities	1,890	-	-	1,890	8,852
Interest on Deposit Account	3,196	-	-	3,196	244
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	9,291	-	-	9,291	12,024
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	9,291	-	-	9,291	12,024
A3 Payments					
Direct charitable activity	15,560	-	-	15,560	15,715
Bank charges on current account	65	-	-	65	82
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	15,625	-	-	15,625	15,797
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	15,625	-	-	15,625	15,797
Net of receipts/(payments)	(6,334)	-	-	(6,334)	(3,773)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	234,874	-	-	234,874	238,647
Cash funds this year end	228,540	-	-	228,540	234,874

The Castleberg Patient Comfort and Terminally Ill Fund

Northern Ireland - Charity number 101117

Annual report

Castledearg Patient Comfort and Terminally Ill Fund

Trustees' Report

Charity Address:

37 Strabane Road

Castledearg

Co. Tyrone

BT81 7HZ

Registered charity number: 101117

Structure, Governance & Management

The charity is registered with the Charity Commission NI in 2015.

The current trustees are:

Dr Paula O'Hare

Dr Brendan O'Hare

Dr Morris Brown

Mrs Eileen Doherty

Mrs Carole Sproule

Mrs Geraldine Browne

Mr Robert Montgomery

Dr Declan Gallagher

Dr Philip Haire

Public Benefit

The trustees have given consideration and will adhere to the Charity Commission for Northern Ireland's guidance on public benefit.

Principal Activities/Mission statement

The charity provides support to patients with cancer and other serious illnesses who live in the Castledearg area of Co. Tyrone. The patients may benefit by relief of their symptoms, by making them more comfortable, by improving their quality of life and by supporting them and their careers in achieving these benefits.

Financial Review

The trustees have a procedure in place to review the accounts annually.

The accounts will be prepared by an appointed Independent examiner each year to 31 March.

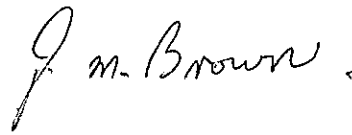
These accounts cover the year to 31.03.2024 and show a deficit of £6,334.

Declaration

The trustees declare that they have approved the Trustee's Report above.

Signed on Behalf of the Charity Trustees:

Signed: Dr Morris Brown (Trustee) X

A handwritten signature in black ink that reads "J. M. Brown". The signature is written in a cursive style with a large initial 'J' and a distinct 'M'.

15 January 2025

The Castleberg Patient Comfort and Terminally Ill Fund

Northern Ireland - Charity number 101117

Annual return

Independent examiner's report to the charity trustees of Castledearg Patient Comfort and Terminally Ill Fund.

I report on the accounts of Castledearg Patient Comfort and Terminally Ill Fund for the year ended 31st 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 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, 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.

MCI Chartered Accountants

Sentinel House, 13 Pump Street, Derry, BT48 6JG

Fellow of the Association of Chartered Certified Accountants

15 January 2025

The Castleberg Patient Comfort and Terminally Ill Fund

Northern Ireland - Charity number 101117

Accounts

The Castledearg Patient Comfort and Terminally Ill fund	101117	
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Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	2,928	-	-	2,928	109,026
Fundraising Activities	8,852	-	-	8,852	13,665
Interest on Deposit Account	244	-	-	244	8
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	12,024	-	-	12,024	122,699
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	12,024	-	-	12,024	122,699
A3 Payments					
Direct charitable activity	15,715	-	-	15,715	14,714
Bank charges on current account	82	-	-	82	89
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	15,797	-	-	15,797	14,803
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	15,797	-	-	15,797	14,803
Net of receipts/(payments)	(3,773)	-	-	(3,773)	107,896
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	238,647	-	-	238,647	130,751
Cash funds this year end	234,874	-	-	234,874	238,647

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		234,874	-	-	234,874	238,647
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	234,874	-	-	234,874	238,647
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

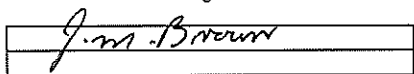
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

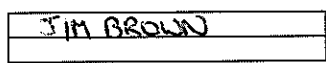
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

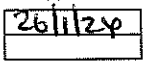
Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total		-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
		Total		-	-

Signed by one or two trustees on behalf of all the trustees

Signature


Print Name


Date of approval


The Castleberg Patient Comfort and Terminally Ill Fund

Northern Ireland - Charity number 101117

Annual report

Castledearg Patient Comfort and Terminally Ill Fund

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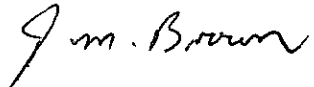
The accounts will be prepared by an appointed Independent examiner each year to 31 March 2023.

These accounts cover the year to 31.03.2023 and show a deficit of £3,773.

Declaration

The trustees declare that they have approved the Trustee's Report above.

Signed on Behalf of the Charity Trustees:

Signed: Dr Morris Brown (Trustee) X 

26 January 2024

The Castleberg Patient Comfort and Terminally Ill Fund

Northern Ireland - Charity number 101117

Annual return

Independent examiner's report to the charity trustees of Castleberg Patient Comfort and Terminally Ill Fund.

I report on the accounts of Castleberg Patient Comfort and Terminally Ill Fund for the year ended 31st March 2023.

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MCI Chartered Accountants

Sentinel House, 13 Pump Street, Derry, BT48 6JG

Fellow of the Association of Chartered Certified Accountants

26 January 2024