

Disabled Drivers Association Northern Ireland

Northern Ireland · Charity number 101269

Details

| | |
|------------|--|
| Known as | ddani |
| Status | Overdue |
| Registered | 2016-05-13 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

| | |
|---------|--|
| Address | 2 Waverley Park Newtownabbey Bt36 6rt BT36 6RT |
| Phone | 02890835213 |
| Email | dda.ni@outlook.com |
| Website | www.ddani.co.uk |

Activities

Purposes: The Charity's objects ("the objects") are the relief of people with disabilities residing in the Group's area.

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, Sport/recreation

Who the charity helps: Older people, Physical disabilities, Sensory disabilities

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2019-12-31 | £1,235 | £1,355 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|-------------------|------|-----------|
| Ann Collins | | |
| Matt O'callaghan | | |
| Moira O'callaghan | | |
| Teresa Mccabe | | |
| Terry Malone | | |

Disabled Drivers Association Northern Ireland

Northern Ireland - Charity number 101269

Accounts

Disabled Driver's Association NI

Income and Expenditure Account for year ended 31 December 2019

| | 2019 | 2019 | 2018 | 2018 |
|----------------------------|--------------|-------------------|---------------|-------------------|
| | £ | £ | £ | £ |
| <u>Income</u> | | | | |
| Donations | 149.95 | | 135.00 | |
| Fundraising | 550.00 | | 750.00 | |
| Annual Ballot | - | | 1,022.00 | |
| Pool Table | - | | 5.30 | |
| Annual Dinner | 312.00 | | 490.00 | |
| Lotto | 115.00 | | 260.00 | |
| Film Returns | 34.00 | | 35.60 | |
| '100' Club | - | | 930.00 | |
| Miscellaneous | - | | 59.00 | |
| Memberships | 60.00 | | 162.00 | |
| Interest | <u>14.41</u> | <u>1,235.36</u> | <u>14.32</u> | 3,863.22 |
| | | | | |
| <u>Expenditure</u> | | | | |
| Rent | - | | - | |
| Heating & Electrical | 56.00 | | 573.48 | |
| Annual Ballot | - | | 175.00 | |
| Telephone | - | | - | |
| Postage & Printing | 560.80 | | 832.16 | |
| Insurance | 284.16 | | 264.00 | |
| Dinners/Entertainment | 404.25 | | 754.72 | |
| '100' Club | - | | 625.00 | |
| Miscellaneous | <u>49.30</u> | | <u>211.20</u> | |
| | | <u>(1,354.51)</u> | | <u>(5,829.36)</u> |
| | | | | |
| Surplus / (Deficit) | | <u>(119.15)</u> | | <u>2,878.95</u> |

These accounts have been produced on a cash basis and in accordance with the guidance on receipts and payments accounts for small charities. The Association received £550 of restricted income but no endowment funds during 2019.

30 September 2020

Disabled Driver's Association NI

Statement of Assets and Liabilities - Year ended 31 December 2019

Funds Reconciliation

| | £ | £ |
|---|-----------------|------------------------|
| Bank Balance at 1 January 2019 | 8,681.65 | |
| Lodgements | <u>1,220.95</u> | 9,902.60 |
| Withdrawals | | (2,124.67) |
| Bank Balance at 31 December 2019 | | <u>7,777.93</u> |
| Cash in hand at 31 December 2018 | | <u>0.00</u> |

Fixed Term Deposit Account

There is an additional £14,604.98 on deposit with the Progressive Building Society. This earned interest of £14.32 during 2019 and is included in the income figures above.

| Other Assets | £ |
|---------------------|----------|
| Mobility Scooters | 600 |
| Mobile Phone | 50 |
| Pool Table | 400 |
| Computers | 500 |
| Portable Projector | 200 |

Liabilities

There are no material liabilities outstanding at year end.

.....
Terry Malone
Chair

.....
Theresa McCabe
Treasurer

OUR REF: DDA 01/2019

Date: 30 September 2020

JMM
53 Greystown Avenue
Belfast
BT9 6UG

Tel: 07792236711

Email: michael@jmmatthews.co.uk

Mrs Theresa Mc Cabe
77 Edward Street
Lurgan
BT66 6DD

Dear Theresa

Please find attached the final audited accounts for year ended 31 December 2019. I have reviewed the financial records of the Disabled Driver's Association NI for the year ended 31 December 2018 and am content that they have been properly maintained and the accounts are an accurate summary of all receipts and payments made on behalf of the DDA (NI) during the year.

Please remember that as a charity you will need to make your normal annual returns to the charity commission along with a copy of these accounts signed by yourself and Terry.

Yours sincerely

Michael Matthews ACMA CGMA

Disabled Drivers Association Northern Ireland

Northern Ireland - Charity number 101269

Accounts

Disabled Driver's Association NI

Statement of Assets and Liabilities - Year ended 31 December 2018

Funds Reconciliation

| | £ | £ |
|---|-----------------|------------------------|
| Bank Balance at 1 January 2018 | 8,175.97 | |
| Lodgements | <u>3,848.90</u> | 12,024.87 |
| Withdrawals | | (3,343.22) |
| Bank Balance at 31 December 2018 | | <u>8,681.65</u> |

Cash in hand at 31 December 2018 **25.34**

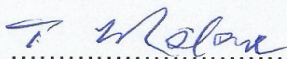
Fixed Term Deposit Account

There is an additional £14,504.72 on deposit with the Progressive Building Society. This earned interest of £14.32 during 2018 and is included in the income figures above.

| Other Assets | £ |
|---------------------|----------|
| Mobility Scooters | 600 |
| Mobile Phone | 50 |
| Pool Table | 400 |
| Computers | 500 |
| Portable Projector | 200 |

Liabilities

There are no material liabilities outstanding at year end.


.....

Terry Malone
Chair


.....

Theresa McCabe
Treasurer

Disabled Drivers Association Northern Ireland

Northern Ireland - Charity number 101269

Annual report



The Disabled Drivers' Association (NI)

NIC No.: 101269

Inland Revenue No.: XR73722

Premises 58-60 Duncrue Street, Belfast, BT3 9AR

Website www.ddani.co.uk

Email dda.ni@outlook.com

| | | |
|------------------------|------------------|------------------------|
| Trustees | President | Raymond King, MBE |
| | Chairman | Terence Malone |
| | Hon.Secretary | Mrs. Ann Collins, MBE |
| | Hon.Treasurer | Mrs. Teresa McCabe |
| | Minute Secretary | Mrs. Margaret McCartan |
| | | Matt O'Callaghan |
| Mrs. Moira O'Callaghan | | |

Report of the Trustees for the year ending 31st December 2018

The Trustees of the Disabled Drivers' Association (Northern Ireland) present their annual report and audited accounts for the year ended 31st December, 2018, and confirm that they comply with the Charities Act 2011, the trust deed and the Charities SORP (FRS 182).

Our Aims

The Disabled Drivers' Association is a self help organization run FOR disabled people BY disabled people and aims to concerns itself with the mobility needs of our members.

Our Objectives:

The object of the charity is to offer help, advice, support and information to encourage people with disabilities in Northern Ireland to have greater independence through enhanced mobility.

Review of activities and achievements :

DDA(NI) has no paid staff, receive no financial support from our parent charity in England and totally relies on local volunteers to provide our services to our membership by –

- (a) Meeting twice a week at our premises in Duncrue Street. Although not in an ideal site the premises have been adapted for our needs with good parking, disabled toilets and easy access.
 - (i) On Tuesdays we meet in the afternoon and after a film show or a session from a trainer from Disability Sports we send out for a take-away. The meeting ends with a game of bingo with time for members to exchange information before heading home around 7p.m.
 - (ii) Friday is our games night where our members enjoying a game of pool and bingo with a cup of tea.
- (b) Once a month we have a special outing or talk
- (c) Sending out a newsletter to our members
- (d) Providing a website site www.ddani.co.uk and on facebook.
- (e) Liaising with local and government bodies on mutual issues

February

We sent out our Spring magazine at the end of February to 400 members. It was also posted on our website – ddani.co.uk.

March

Our AGM was held in 17th March and although the attendance was small we still enjoyed a cup of tea and sandwiches after the work of the meeting had finished.

Our Annual Dinner was changed this year to High Tea to allow for our “out of town” members to attend and leave earlier. It was held on 24th March at Corr’s Corner Hotel, 315 Ballyclare Road, Newtownabbey. It had been a success and although we had lost a few members because of the change of time we had also gained a few. It was great to see many old members attending this event. A ballot was organized with prizes donated by our Committee.

April

Tuesday, 11th April saw our first trip out and we went to the Ulster Transport Museum, at Cultra. It was interesting to see how transport had evolved and in particular to see old invalid carriages a few of our members had driven. Afterwards we enjoyed a meal at the Cultra Inn.

May/June/July

Terry Conroy from Disability Sports is now attends our Tuesday club day every month where we sample different sports and practice chair dancing. Our events are published on facebook as well as our website.

August

A warm August day was the perfect setting to our trip to the Ravine in Botanic. Afterwards we had a short visit to the Ulster Museum with the promise we will be back.

September

Aviation was the name of the game when we visited the Ulster Aviation Museum at the Maze on Tuesday, 18th September. It was fascinating and we all marveled at the bravery of the old flying men.

October

It was a cold day when our President had arranged a trip to St. Anne's Cathedral where we enjoyed the tranquility of the Cathedral and learned its military background.

November

We received some sponsorship for our Winter Newsletter, which was circulated to over 600 members and online members.

December

Our Christmas party in Duncrue Street was on 18th December and enjoyed by all before we closed for the Christmas break. Our Annual Ballot raised over £800 for funds.

Funders and Supporters

Our thanks go to our funders and supporters for their help throughout the year.

Belfast Harbour Commissioners
Black Santa Sit-out Appeal
Disability Sports
T B C Mobility Conversions

Disabled Drivers Association Northern Ireland

Northern Ireland - Charity number 101269

Annual return

OUR REF: DDA 01/2019

Date: 21 March 2019

JMM
53 Greystown Avenue
Belfast
BT9 6UG

Tel: 07792236711
Email: michael@jmmatthews.co.uk

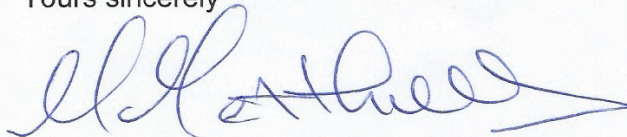
Mrs Theresa Mc Cabe

Dear Theresa

Please find attached the final audited accounts for year ended 31 December 2018. I have reviewed the financial records of the Disabled Driver's Association NI for the year ended 31 December 2018 and am content that they have been properly maintained and the accounts are an accurate summary of all receipts and payments made on behalf of the DDA (NI) during the year.

Please remember that as a charity you will need to make your normal annual returns to the charity commission along with a copy of these accounts signed by yourself and Terry.

Yours sincerely

A handwritten signature in blue ink, appearing to read 'Michael Matthews', with a long horizontal flourish extending to the right.

Michael Matthews ACMA CGMA

Disabled Drivers Association Northern Ireland

Northern Ireland - Charity number 101269

Accounts

Disabled Driver's Association NI

Income and Expenditure Account for year ended 31 December 2017

| | 2017 | 2017 | 2016 | 2016 |
|----------------------------|---------------|-----------------|---------------|-------------------|
| | £ | £ | £ | £ |
| <u>Income</u> | | | | |
| Donations | 574.01 | | 405.00 | |
| Grant | 2,570.00 | | - | |
| Annual Ballot | 1,369.00 | | 484.00 | |
| Fundraising | - | | 241.35 | |
| Pool Table | 134.00 | | - | |
| Annual Dinner | 740.00 | | 519.95 | |
| Lotto | 854.00 | | 1,018.00 | |
| Film Returns | 717.50 | | - | |
| '100' Club | 975.00 | | 695.00 | |
| Miscellaneous | 237.50 | | 502.40 | |
| Translink | 284.30 | | - | |
| Memberships | 138.00 | | - | |
| Interest | 15.00 | 8,708.31 | <u>17.52</u> | 3,883.22 |
| | | | | |
| <u>Expenditure</u> | | | | |
| Rent | 1,282.50 | | 5,299.53 | |
| Heating & Electrical | 443.96 | | 396.00 | |
| Telephone | 378.95 | | 561.85 | |
| Postage & Printing | 1,187.50 | | - | |
| Insurance | 279.80 | | 278.71 | |
| Dinners/Entertainment | 1,304.55 | | 1,262.25 | |
| '100' Club | 725.00 | | 675.00 | |
| Miscellaneous | <u>227.10</u> | | <u>107.84</u> | |
| | | (5,829.36) | | (8,581.18) |
| | | | | |
| Surplus / (Deficit) | | <u>2,878.95</u> | | <u>(4,697.96)</u> |

These accounts have been produced on a cash basis and in accordance with the guidance on receipts and payments accounts for small charities. The Association received £1,750 of restricted income but no endowment funds during 2017.

M Matthews
8 March 2018

Disabled Driver's Association NI

Statement of Assets and Liabilities - Year ended 31 December 2017

Funds Reconciliation

| | £ | £ |
|---|-----------------|------------------------|
| Bank Balance at 1 January 2017 | 5,033.25 | |
| Lodgements | <u>8,593.31</u> | 13,626.56 |
| Withdrawals | | (5,450.59) |
| Bank Balance at 31 December 2017 | | <u>8,175.97</u> |
| Cash in hand at 31 December 2017 | | <u>36.54</u> |

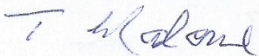
Fixed Term Deposit Account

There is an additional £14,490.40 on deposit with the Bank of Ireland. This earned interest of £15.00 during 2017 and is included in the income figures above.

| Other Assets | £ |
|---------------------|----------|
| Mobility Scooters | 600 |
| Mobile Phone | 50 |
| Pool Table | 400 |
| Computers | 500 |
| Portable Projector | 200 |

Liabilities

There are no material liabilities outstanding at year end.


.....

Terry Malone
Chair


.....

Theresa McCabe
Treasurer

Disabled Drivers Association Northern Ireland

Northern Ireland - Charity number 101269

Annual report



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- (b) Once a month we have a special outing or talk
- (c) Sending out a newsletter to our members
- (d) Providing a website site www.ddani.co.uk and on facebook.
- (e) Liaising with local and government bodies on mutual issues

February

Our Annual Dinner held at Dunmurry Golf Club, Dunmurry Lane, Belfast, was a success and it was great to see many old members attending this event. A ballot was organized to pay for the live music band with prizes donated by our Committee.

March

Our AGM was held in 25th March and although the attendance was small we still enjoyed a bowl of stew after the work of the meeting had finished.

April - June

The new Committee prepared a report on our situation and as a result considered expenditure, made appropriate cuts and agreed a strategy to cut costs and fund raise to support the objectives of the charity.

August

Funding was received from the NI Electricity Network to purchase a DVD player and projector for our film shows on Tuesdays.

September

With support from the Micro Fund through the Community Foundation we organized our first monthly trip to Crumlin Road Gaol. The event started, with scones and strawberry jam, before our very informed guide showed us around and related the history of the prison. It was agreed by all it was a brilliant first trip.

October

Our second venture was to the Titanic Centre ending with a meal at the newly opened Titanic Hotel. "I never thought I would ever see the Titanic centre," retorted one delighted member. Our website was revamped with a section on facebook.

November

A talk with video by Sloan and Joy Bell, retired teachers who are experts on video production, was well received by members.

As a result of funding from Wesleyan Foundation we were able to send our Newsletter to over 600 members this year.

December

A talk on personal security by the PSNI had to be cancelled until February because of inclement weather. Christmas party in Duncrue Street was enjoyed by all and went ahead before the Christmas break. Our Annual Ballot raised over £800 for funds.

Funders and Supporters

Our thanks go to our funders and supporters for their help throughout the year.

Belfast Harbour Commissioners

NI Electricity Network

Micro Fund, Community Foundation

Wesleyan Fund, Community Foundation

Enkalon Foundation

Disabled Drivers Association Northern Ireland

Northern Ireland - Charity number 101269

Annual return

OUR REF: DDA 01/2018

Date: 8 March 2018

JMM
53 Greystown Avenue
Belfast
BT9 6UG

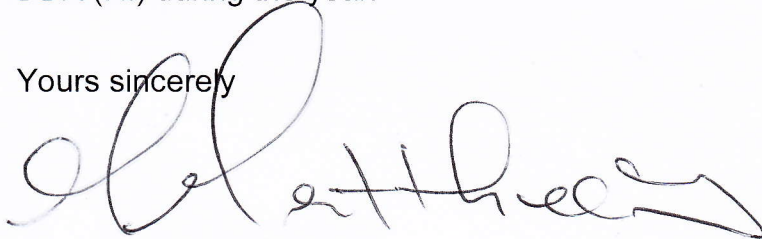
Tel: 07792236711
Email: michael@jmmatthews.co.uk

Mrs Theresa Mc Cabe
77 Edward Street
Lurgan
BT66 6DD

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Yours sincerely

A handwritten signature in black ink, appearing to read 'Michael Matthews', written in a cursive style.

Michael Matthews ACMA CGMA