

BASIS

Northern Ireland · Charity number 101365

Details

Status Received

Registered 2018-04-11

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

Contact

Address 15 Galdanagh Road
Carnlough
Ballymena
County Antrim
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BT44 0JZ

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Activities

Purposes: The Group has been established to relieve poverty, sickness, and disability, to preserve health and to advance education and to provide facilities for education and leisure time occupation in the interests of social welfare for current and former street children and young people leaving care who are known to A.S.I.S. and living in Bucharest.

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

How the charity works: Education/training, Grant making

Who the charity helps: Children (5-13 year olds), Homelessness, Overseas/developing countries, Parents

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,862	£0	£0	0

Trustees

Name	Role	Appointed
Denise		
Dougie Tyler		
Dr Gregory Kelly		
Dr Michael Murray		
Ms Judith Atwell		

BASIS

Northern Ireland - Charity number 101365

Accounts

B.A.S.I.S
(Reg. Charity No.101365)

Receipts & Payments Account
For the year ended 31 December 2024

B.A.S.I.S
(Reg. Charity No.101365)

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B.A.S.I.S
(Reg. Charity No.101365)

Charity Information

Committee Members

Douglas Tyler (Chairperson & Treasurer)

Denise Bailie (Secretary)

Michael Murray

Greg Kelly

Judith Atwell

Charitable Purpose

The relief of those in need by reason of youth, age, ill health, disability, financial hardship or other disadvantage and "the relief of poverty" in Romania

Charitable Goals

To provide consultancy, moral support, funding and training to the Association for Support for Social Integration (ASIS), an NGO in Bucharest.

Our primary purpose is to support ASIS Romania to deliver services to homeless and marginalised families, adults and young people in Bucharest and environs. ASIS work includes a street outreach service, family support services (centre and home based), early intervention programmes in schools and a community development project among a Roma community. To achieve its purposes ASIS works in partnership with the statutory sector agencies including social services and probation.

Accountants

Arthur Boyd & Company
5th Floor Causeway Tower
9 James Street South
Belfast
BT2 8DN

B.A.S.I.S**(Reg. Charity No.101365)****Accountants Certificate to the Committee for the year ended 31 December 2024**

In accordance with the instructions given to us, and in order to assist you to fulfil your duties under the Charities Commission for Northern Ireland, we have compiled this Receipts & Payments Account from that prepared by the treasurer for the year ended 31 December 2024, and the Statement of Assets and Liabilities as at that date.

Our report is made to the Committee Members, as a body, and our work has been undertaken so that we may compile this account, report to the Committee that we have done so, and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Committee, as a body, for our report or for the work carried out.

We have carried out this work in accordance with the technical guidance issued by the Charities Commission for Northern Ireland and that issued by the Institute of Chartered Accountants in Ireland.

We can confirm that this Receipts & Payments Account is in agreement with the underlying financial records of the Charity. We have not carried out an audit and for this reason have not verified the accuracy or completeness of the financial records, or information and explanations given to us, and we do not therefore express any opinion on this account.

Arthur Boyd & Company
Chartered Accountants

1 December 2025

5th Floor Causeway Tower
9 James Street South
Belfast
BT2 8DN

B.A.S.I.S

(Reg. Charity No.101365)

Receipts & Payments Account for the year ended 31 December 2024

	Unrestricted Funds 31.12.24	Restricted Funds 31.12.24	Total Funds	
			31.12.24	31.12.23
Receipts				
Donations	1,835	-	1,835	1,850
Fundraising	2	-	2	-
Piata	-	-	-	789
Recycling	152	-	152	-
Gift Aid Claim	661	-	661	991
Bank Interest	212	-	212	126
	<u>2,862</u>	<u>-</u>	<u>2,862</u>	<u>3,756</u>
Payments				
Charitable donations	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Receipts / (Payments)	<u>2,862</u>	<u>-</u>	<u>2,862</u>	<u>3,756</u>
Opening Bank	<u>10,958</u>	<u>-</u>	<u>10,958</u>	<u>7,202</u>
Closing Bank	<u>13,820</u>	<u>-</u>	<u>13,820</u>	<u>10,958</u>

The above figures are in pounds sterling which is the functional currency of the charity

Approved by the Committee on 1 December 2025 and signed on its behalf by:

Douglas Tyler
Treasurer

B.A.S.I.S

(Reg. Charity No.101365)

Statement of Assets and Liabilities as at 31 December 2024

	31.12.24	31.12.23
	£	£
	Unrestricted	Unrestricted
Cash funds		
Cast at bank	<u>13,820</u>	<u>10,958</u>
Other Monetary Assets		
Gift Aid debtor	<u>480</u>	<u>661</u>
Liabilities	<u>-</u>	<u>-</u>

The above figures are in pounds sterling which is the functional currency of the charity

Approved by the Committee on 1 December 2025 and signed on its behalf by:

Douglas Tyler
Treasurer

BASIS

Northern Ireland - Charity number 101365

Accounts

B.A.S.I.S
(Reg. Charity No.101365)

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Charity Information

Committee Members

Michael Murray (Chairperson)

Denise Bailie (Secretary)

Douglas Tyler (Treasurer)

Greg Kelly

Judith Atwell

Charitable Purpose

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Arthur Boyd & Company
Chartered Accountants

28 November 2024

5th Floor Causeway Tower
9 James Street South
Belfast
BT2 8DN

B.A.S.I.S

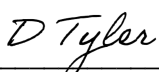
(Reg. Charity No.101365)

Receipts & Payments Account for the year ended 31 December 2023

	Unrestricted Funds 31.12.23	Restricted Funds 31.12.23	Total Funds	
			31.12.23	31.12.22
Receipts				
Donations	1,850	-	1,850	1,840
Fundraising	-	-	-	2,080
Piata	789	-	789	1,115
Recycling	-	-	-	80
Gift Aid Claim	991	-	991	385
Bank Interest	126		126	8
	<u>3,756</u>		<u>3,756</u>	<u>5,508</u>
Payments				
Charitable donations	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net Receipts / (Payments)	<u>3,756</u>	<u>-</u>	<u>3,756</u>	<u>5,508</u>
Opening Bank	<u>7,202</u>	<u>-</u>	<u>7,202</u>	<u>1,694</u>
Closing Bank	<u>10,958</u>	<u>-</u>	<u>10,958</u>	<u>7,202</u>

The above figures are in pounds sterling which is the functional currency of the charity

Approved by the Committee on 28 November 2024 and signed on its behalf by:



 Douglas Tyler
 Treasurer

B.A.S.I.S

(Reg. Charity No.101365)

Statement of Assets and Liabilities as at 31 December 2023

	31.12.23	31.12.22
	£	£
	Unrestricted	Unrestricted
Cash funds		
Cast at bank	<u>10,958</u>	<u>7,202</u>
Other Monetary Assets		
Gift Aid debtor	<u>661</u>	<u>991</u>
Liabilities	<u>-</u>	<u>-</u>

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Approved by the Committee on 28 November 2024 and signed on its behalf by:

D Tyler

Douglas Tyler
Treasurer

BASIS

Northern Ireland - Charity number 101365

Annual report

BASIS

**Charity Number 101365
Registered Charity no. XR 28526**

AGM

**1st February, 2024
Annual Report**

Basis Purpose

The relief of those in need by reason of youth, age, ill health, disability, financial hardship or other disadvantage and the 'relief of poverty' in Romania.

Goals:

To provide consultancy, moral support, funding and training to ASIS (Association for Support for Social Integration) - an NGO in Bucharest.

Our primary purpose is to support ASIS deliver services to homeless and marginalized families, adults and young people in Bucharest and environs. ASIS's work includes a street outreach service, family support services (centre and home-based), early intervention programmes in schools and a community development project among a Roma community. To achieve its purposes ASIS works in partnership with the statutory sector agencies including Social Services and Probation.

Committee members:

Dougie Tyler, Chairperson and Treasurer

Denise Bailie, Secretary

Greg Kelly

Michael Murray

Judith Atwell

Annual Report

The BASIS committee has met 5 times during this year - twice on zoom to facilitate meetings with the director, Luciana, and then with the management board in Romania. BASIS have secured the use of premises in Belfast for meetings which will make face-to-face meetings more straightforward. We are grateful to Barnardo's for this support. Normally we make a visit to ASIS during the year. Unfortunately this did not happen in 2023 due to a family bereavement.

The zoom meeting between BASIS and the ASIS management board took place on Thursday, 23rd November. This had been seen as a necessary step given the change in dynamic in terms of overall support for ASIS following the withdrawal of funding by the American Fund for Charities. In short, BASIS wanted to clarify the role, if any, which ASIS wanted BASIS to have going forward. It was a useful meeting in so far as it established that the ASIS board are keen for BASIS to remain involved. The nature of that involvement is likely to evolve and will have as its primary focus support for Luciana in her complex and demanding roles as director, team motivator and fundraiser. It was agreed that there should be more direct communication between ASIS and BASIS, including BASIS sharing its annual report and making the board aware if it is taking on specific tasks vis-a-vis the work that ASIS is doing. ASIS will also alert BASIS to any significant developments.

2023 was a significant year for the ASIS board too because it saw the membership of the Board reduce to 3 members - a step which had to be negotiated on a legal basis but leaves the board greater flexibility in terms of meeting and carrying out its functions. The board agreed to consider what changes they might make to internal communication, for example requesting more regular updates from Luciana and inviting Luciana to attend some of the board meetings.

During the year Luciana approached BASIS with a request for support in applying for funding from a UK Trust - the Britford Bridge Trust. This was significant in terms of giving more 'concrete' meaning to what BASIS might do. There was some activity with people identified in both ASIS and BASIS to follow up on exactly what this trust could provide and how services might be delivered on the ground. In the event the decision was not to proceed this year due to a lack of support from potential benefitting agencies (schools in impoverished areas of Romania) for the initiative. Nevertheless it was an example of how BASIS could provide support and we may approach this Trust again.

At the beginning of the year BASIS provided support to an ASIS staff member who attended a conference in Norway to learn about initiatives there to work with an ethnic minority (Sami). It was hoped that this staff member would return to ASIS with useful learning relevant to ASIS' role with the Roma population. Unfortunately the staff member left ASIS shortly after the trip.

Dougie Tyler (chairperson)
1st February, 2024

BASIS

Northern Ireland - Charity number 101365

Annual return

B.A.S.I.S**(Reg. Charity No.101365)****Accountants Certificate to the Committee for the year ended 31 December 2023**

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28 November 2024

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