

Friends of Lindsay House

Northern Ireland · Charity number 101390

Details

Status Received

Registered 2015-01-26

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

Contact

Address 12 Bramblewood
Moir
Craigavon
County Armagh
BT67 0bf
BT67 0BF

Phone 02892612719

Activities

Purposes: To relieve residents and former residents of Lindsay House in Dunmurry and surrounding areas of Belfast who have learning difficulties / disabilities who are in need of financial support or other assistance and generally to support the charitable work of Lindsay House.

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: Education/training, Grant making, Research/evaluation, Welfare/benevolent

Who the charity helps: Children (5-13 year olds), Learning disabilities, Parents, Physical disabilities, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£0	£32	£0	0

Trustees

Name	Role	Appointed
Mr James Armstrong		
Mr Jim Braiden		
Mr Trevor Field		
Mrs Irene Armstrong		

Friends of Lindsay House

Northern Ireland - Charity number 101390

Accounts

+++

++++ FRIENDS' OF +++++

+++ LINDSEY HOUSE +++

+++++

NIC 101390

ACCOUNTS FOR THE PERIOD

1ST. JANUARY 2024 TO 31ST DECEMBER 2024

* PREPARED BY :- TREVOR T. FIELD F.C.I.P.P. F.I.C.A.S. *

INDEPENDENT EXAMINER :- SUZANNE J PEPPER

+++++

++++

Accounts for the Period ending 31 December 2024

<u>INCOME</u>	Current Year 01 January 2024 31 December 2024	Previous Year 01 January 2023 31 December 2023
Balance at 1st. January 2024	£ 6,534.28	£ 6,670.88
	£ 6,534.28	£ 6,670.88
 <u>Lodgements</u>	 £ -	 £ 399.98
	£ -	£ 399.98
 <u>TOTAL</u>	 £ 6,534.28	 £ 7,070.86

EXPENDITURE

Furn/Elect	£ -	£ -
Outings	£ -	£ -
Bank Fees	£ 32.00	£ 48.92
Misc	£ -	£ 400.00
Play Res Cen	£ -	£ -
Toys/Games/IT	£ -	£ 87.66
Crafts	£ -	£ -
Insurance	£ -	£ -
	32.00 £ 32.00	536.58 £ 536.58

Balances'

Balance on Current Account	£ 6,502.28	£ 6,534.28
Outstanding Cheques	£ -	£ -
Outstanding Lodgements	£ -	£ -
Balance on General Account	£ 6,502.28	£ 6,534.28
Balance +/- from previous year	-£ 32.00	£ -

TOTAL	£ 6,534.28	£ 7,070.86
--------------	-------------------	-------------------

Prepared By - T. T. Field FCIPP FICAS

Audited By - S. J. Pepper

Comment:

Bank Reconciliation at 31st. December 2024

Bank Account

Balance per account at 1st. January 2024	£	6,534.28
General Account		
Income (+)	£	-
Expenditure (-)	£	32.00
Total	£	6,502.28
Bank Balance at 31st. December 2024		
Current Account	£	6,502.28
Outstanding Lodgements (+)	£	-
Outstanding Cheques (-)	£	-
Total	£	6,502.28
Difference	£	-

Ch No. Outstanding Cheques Outstanding Lodgments

Friends of Lindsay House

Northern Ireland - Charity number 101390

Accounts

+++

++++ FRIENDS' OF ++++

+++ LINDSEY HOUSE +++

+++++

NIC 101390

ACCOUNTS FOR THE PERIOD

1ST. JANUARY 2023 TO 31ST DECEMBER 2023

* PREPARED BY :- TREVOR T. FIELD F.C.I.P.P. F.I.C.A.S. *
INDEPENDENT EXAMINER :- JAMES RUTTER M.I.M.I. C.DIP.A.F.

+++++

++++

+++

Accounts for the Period ending 31 December 2023

<u>INCOME</u>	Current Year 01 January 2023 31 December 2023		Current Year 01 January 2022 31 December 2022	
Balance at 1st. January 2023	£ 6,670.88		£ 8,204.16	
		£ 6,670.88		£ 8,204.16
 <u>Lodgements</u>	 £ 399.98		 £ -	
		£ 399.98		£ -
 <u>TOTAL</u>		 <u>£ 7,070.86</u>		 <u>£ 8,204.16</u>

EXPENDITURE

Furn/Elect	£ -		£ 181.97	
Outings	£ -		£ -	
Bank Fees	£ 48.92		£ 33.74	
Misc	£ 400.00		£ 399.98	
Play Res Cen	£ -		£ -	
Toys/Games/IT	£ 87.66		£ 917.59	
Crafts	£ -		£ -	
Insurance	£ -		£ -	
	536.58	£ 536.58	1,533.28	£ 1,533.28

Balances'

Balance on Current Account	£ 6,534.28		£ 6,670.88	
Outstanding Cheques	£ -		£ -	
Outstanding Lodgements	£ -		£ -	
Balance on General Account		£ 6,534.28		£ 6,670.88
Balance +/- from previous year		-£ 136.60		£ -
 TOTAL		 <u>£ 7,070.86</u>		 <u>£ 8,204.16</u>

Prepared By - T. T. Field FCIPP FICAS
 Audited By - J. Rutter M.I.M.I., C.Dip. A.F.
Comment:

Bank Reconciliation at 31st. December 2023

Bank Account

Balance per account at 1st. January 2023	£	6,670.88
General Account		
Income (+)	£	399.98
Expenditure (-)	£	536.58
Total	£	6,534.28
Bank Balance at 31st. December 2023		
Current Account	£	6,534.28
Outstanding Lodgements (+)	£	-
Outstanding Cheques (-)	£	-
Total	£	6,534.28
Difference	£	-

Ch No.	Outstanding Cheques	Outstanding Lodgments
	Nil	Nil

Friends of Lindsay House

Northern Ireland - Charity number 101390

Annual report

Friends' of Lindsay House

Trustees' Annual report

For the year ended 31st. December 2023

Charities Number: 101390

Friends' of Lindsay House

References and administrative details

Charity Name: Friends' of Lindsay House

Charity Registration Number: 101390

Contact Address: 12 Bramblewood
Trummery Lane
Moir
Co. Armagh
BT67 0BF

Trustees

Principal Office-bearers

Chairperson: Mr Jim Braiden

Honorary Treasurer: Mr Trevor T Field

Other Trustees

Mrs I Armstrong

Mr J Armstrong

Independent Examiner

Mr J Rutter
32 Beechwood
Banbridge
Co Down
BT32 3YL

Bankers

Ulster Bank
183 Kingsway
Dunmurry
Belfast
BT17 9AH

Trustees' Annual Report for the year ended 31st. December 2023

The trustees present the annual report for Friends' of Lindsay House (FoLH), for the year ended 31st. December 2023.

Objectives and Activities

The Friends of Lindsay House is a small charity which benefits the children and young people aged 5 to 18 years of age who have learning difficulties / disabilities and are residents or former residents of Lindsay House in Dunmurry and surrounding areas of Belfast. The charity provides financial and other assistance to support the charitable work of Lindsay House.

The purposes of the FoLH are to relieve residents and former residents of Lindsay House in Dunmurry and surrounding areas of Belfast who have learning difficulties / disabilities who are in need of financial support or other assistance and generally to support the charitable work of Lindsay House.

The direct benefits which flow from the purpose include improved wellbeing, health, participation, reducing stress and anxiety for the children and young people. Parents and family members also benefit resulting from periods of rest bite for the children and young people.

The benefits are evident through feedback from the staff in Lindsay House, parents and family members.

The purpose of our charity is solely beneficial and in no way harmful.

Achievements, Performance & Public Benefit

In 2023 the FoLH have financially supported the work of Lindsay House (LH) in yet again, another most difficult year, following Covid-19 and requirements of the SEH&ST. While support for LH again remained in a lesser financial manner than that of previous years prior to Covid-19. Travel and outings have been restricted nevertheless, the FoLH have provided some equipment to aid improve the experience for the children and young people staying in Lindsay House.

Funding was provided this year to purchase multisensory toys/equipment items from Amazon for which the children rely on for play and self-regulation. Funding was also provided for an all-weather area with cost being covered in both 2022 and 2023.

The FoLH depend exclusively on donations as well as funds raised through sponsorship. In 2023, the FoLH received a number of donations, funds in hand, remain sufficient for the FoLH to maintain their support of LH.

The Trustees', thank all who have supported financially and in others ways the work of the FoLH through recent years, without their support we could not function, thank you all.

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the Charity can continue its activities, and the financial statements for the year ended 2023 can be signed off as a going concern.

Compliance with Public Benefit

The Friends' of Lindsay House have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Charity's objectives and activities, as well as providing public benefit.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and the statement of receipts in accordance with applicable law and regulations.

Signed on Behalf of the Trustees

Trustee 1 - Jim Braiden [signed] Chairperson

Trustee 2 - Trevor T Field [signed] Hon Treasurer

29th. October 2024.

Friends of Lindsay House

Northern Ireland - Charity number 101390

Annual return

Independent Examiners Report to the Trustees of the Friends' of Lindsay House

To be provided by Independent Examiner where the income threshold is less than £250,000.

Independent examiner's report to the charity trustees of "The Friends' of Lindsay House".

I report on the accounts of the Friends of Lindsay House for the year ended 31st. December 2023, which are set out in the attached document and subsequently published in the Friends of Lindsay House Financial Report for 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:

- a. examine the accounts under section 65 of the Charities Act
- b. follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- c. 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.

Name: James Rutter [Signed] 

Relevant professional qualification or body: C Dip AF

Address: 32 Beechwood

Banbridge

Co Down

BT32 3YL

Date : 28/10/2024

Friends of Lindsay House

Northern Ireland - Charity number 101390

Accounts

+++

++++ FRIENDS' OF ++++

+++ LINDSEY HOUSE +++

+++++

NIC 101390

ACCOUNTS FOR THE PERIOD

1ST. JANUARY 2022 TO 31ST DECEMBER 2022

* PREPARED BY :- TREVOR T. FIELD F.C.I.P.P. F.I.C.A.S. *

INDEPENDENT EXAMINER :- JAMES RUTTER M.I.M.I. C.DIP.A.F.

+++++

+++

Accounts for the Period ending 31 December 2022

<u>INCOME</u>	Current Year		Previous Year	
	01 January 2022		01 January 2021	
	31 December 2022		31 December 2021	
Balance at 1st. January 2022	£	8,204.16	£	8,576.13
		£ 8,204.16		£ 8,576.13
 <u>Lodgements</u>	£	-	£	-
		£ -		£ -
 <u>TOTAL</u>		£ 8,204.16		£ 8,576.13

EXPENDITURE

Furn/Elect	£	181.97	£	-
Outings	£	-	£	-
Bank Fees	£	33.74	£	32.58
Misc	£	399.98	£	-
Play Res Cen	£	-	£	-
Toys/Games/IT	£	917.59	£	339.39
Crafts	£	-	£	-
Insurance	£	-	£	-
		1,533.28	£	658.44
		£ 1,533.28		£ 371.97

Balances'

Balance on Current Account	£	6,670.88	£	8,204.16
Outstanding Cheques	£	-	£	-
Outstanding Lodgements	£	-	£	-
Balance on General Account		£ 6,670.88		£ 8,204.16
Balance +/- from previous year		-£ 1,533.28		£ -
 TOTAL		£ 8,204.16		£ 8,576.13

Prepared By - T. T. Field FCIPP FICAS
 Audited By - J. Rutter M.I.M.I., C.Dip. A.F.

Comment:

No income for 2022 as that of 2021 due to continued curtailment of fundraising resulting from Covid-19 restrictions

Bank Reconciliation at 31st. December 2022

Bank Account

Balance per account at 1st. January 2022	£	8,204.16
General Account		
Income (+)	£	-
Expenditure (-)	£	1,533.28
Total	£	6,670.88
Bank Balance at 31st. December 2022		
Current Account	£	6,670.88
Outstanding Lodgements (+)	£	-
Outstanding Cheques (-)	£	-
Total	£	6,670.88
Difference	£	-

Trustee 1 - Jim Braiden [signed] Chairperson
Trustee 2 - Trevor T Field [signed] Hon Treasurer
1st October 2023

Friends of Lindsay House

Northern Ireland - Charity number 101390

Annual report

Friends' of Lindsay House

Trustees' Annual report

For the year ended 31st. December 2022

Charities Number: 101390

Friends' of Lindsay House

References and administrative details

Charity Name: Friends' of Lindsay House

Charity Registration Number: 101390

Contact Address: 12 Bramblewood
Trummery Lane
Moir
Co. Armagh
BT67 0BF

Trustees

Principal Office-bearers

Chairperson: Mr Jim Braiden

Honorary Treasurer: Mr Trevor T Field

Other Trustees

Mrs I Armstrong

Mr J Armstrong

Independent Examiner

Mr J Rutter
32 Beechwood
Banbridge
Co Down
BT32 3YL

Bankers

Ulster Bank
183 Kingsway
Dunmurry
Belfast
BT17 9AH

Trustees' Annual Report for the year ended 31st. December 2022

The trustees present the annual report for Friends' of Lindsay House (FoLH), for the year ended 31st. December 2022.

Objectives and Activities

The Friends of Lindsay House is a small charity which benefits the children and young people aged 5 to 19 years of age who have learning difficulties / disabilities and are residents or former residents of Lindsay House in Dunmurry and surrounding areas of Belfast. The charity provides financial and other assistance to support the charitable work of Lindsay House.

The purposes of the FoLH are to relieve residents and former residents of Lindsay House in Dunmurry and surrounding areas of Belfast who have learning difficulties / disabilities who are in need of financial support or other assistance and generally to support the charitable work of Lindsay House.

The direct benefits which flow from the purpose include improved wellbeing, health, participation, reducing stress and anxiety for the children and young people. Parents and family members also benefit resulting from periods of rest bite for the children and young people.

The benefits are evident through feedback from the staff in Lindsay House, parents and family members.

The purpose of our charity is solely beneficial and in no way harmful.

Achievements, Performance & Public Benefit

In 2022 The FoLH have financially supported the work of Lindsay House (LH) in yet another most difficult year amid Covid-19 concerns. While support for LH remained in a lesser manner than that of previous years prior to Covid-19. Although travel and outings have been very restricted the FoLH have provided equipment to improve the experience for the children and young people staying in Lindsay House.

Funding was provided this year to purchase multisensory toys/equipment items from Amazon for which the children rely on for play and self-regulation. Funding was also provided for an all-weather area with cost being covered in both 2022 and 2023.

The FoLH depend exclusively on donations as well as funds raised through sponsorship. In 2022 as that of 2021, financial support proved challenging, with regards donations as that experienced by many Charities and although no funds were raised in 2022, funds in hand, are sufficient for the FoLH to maintain our support of LH.

The Trustees', thank all who have supported financially and in others ways the work of the FoLH through recent years, without their support we could not function, thank you all.

The trustees have reviewed the budgets for the year ahead and are satisfied that there are adequate funds in place to ensure that the Charity can continue its activities, and the financial statements for the year ended 2022 can be signed off as a going concern.

Compliance with Public Benefit

The Friends' of Lindsay House have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities entered into during the year have helped to achieve the Charity's objectives and activities, as well as providing public benefit.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Report and the statement of receipts in accordance with applicable law and regulations.

Signed on Behalf of the Trustees

Trustee 1 - Jim Braiden [signed] Chairperson

Trustee 2 - Trevor T Field [signed] Hon Treasurer

1st October 2023.

Friends of Lindsay House

Northern Ireland - Charity number 101390

Annual return

Independent Examiners Report to the Trustees of the Friends' of Lindsay House

To be provided by Independent Examiner where the income threshold is less than £250,000.

Independent examiner's report to the charity trustees of "the Friends' of Lindsay House".

I report on the accounts of the Friends of Lindsay House for the year ended 31st. December 2022, which are set out in the attached document and subsequently published in the Friends of Lindsay House Financial Report for 2022.

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:

- a. examine the accounts under section 65 of the Charities Act
- b. follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- c. 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.

Name: James Rutter [Signed] 

Relevant professional qualification or body: C Dip AF

Address: 32 Beechwood
Banbridge
Co Down
BT32 3YL

Date: 28th June 2023