

# St Paul's Disability Care Group

Northern Ireland · Charity number 101805

## Details

Status	Overdue
Registered	2015-04-28
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	35 Islandbawn Street Belfast Bt12 7ls BT12 7LS
Phone	07599606999
Email	<a href="mailto:stpaulsdisabilitycaregroup@hotmail.com">stpaulsdisabilitycaregroup@hotmail.com</a>

## Activities

**Purposes:** The Group is established for Charitable Purposes only. In particular the Group is established: - To promote the recreational and social welfare of the mentally and physically disabled of the Belfast area, specifically, but not limited to, the North and West of the City. These people will be the members of St Paul's Disability Care Group. -To provide or assist in the provision of facilities in the interests of social welfare for recreation of those individuals named above with the object of improving their conditions of life. This will be done by providing a safe place where the members of St Paul's Disability Care Group can meet socially and interact with each other in a happy and safe environment. This place will hereinafter be referred to as the Club.

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

**How the charity works:** Disability,Sport/recreation

**Who the charity helps:** Learning disabilities,Mental health,Physical disabilities,Sensory disabilities

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£15,781	£4,188	£0	0

# Trustees

Name	Role	Appointed
Mary Holden		
Mr James Mcguigan		
Mrs Collette Mcguigan		

**St Paul's Disability Care Group**

Northern Ireland - Charity number 101805

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# Accounts

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**Charity Number NIC101805**

**St Pauls Disability Care Group**

**Accounts**

**31 March 2024**

**St Pauls Disability Care Group**

**Legal and Administrative Information**

**Address**

35 Islandbawn Street  
Belfast  
BT12 7LS

**Bankers**

Ulster Bank  
27 Main Street  
Crumlin  
BT29 4UR

**Management Committee**

James McGuigan	Chair
Bernadette Armstrong	Vice Chair
Mrs Francis Doole	Secretary
Mary Holden	Treasurer
Deirdre McGuigan	Asst Treasurer

**Independent Examiners**

PJ Mc Neill and Company  
Certified Public Accountants  
14 The Hawthorns  
Belfast  
BT10 ONA

# Independent examiner's report to the charity trustees of [St Pauls Disability Group]

I report on the accounts for the year ended [31 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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.


## Basis of examiner's statement

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. The 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 as required by 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: [Desmond Mc Neill ] 

Relevant professional qualification if any: [Certified Public Accountant ]

Address: [14 The Hawthorns Belfast BT10 ONA ]

Date: [24 May 2024 ]

# P J Mc Neill and Company

Certified public accountants

14 THE HAWTHORNS  
BELFAST  
BT10 0NA

Telephone 07788 421009

St Pauls Disability Care Group  
35 Islandbawn Street  
Belfast  
BT12 7LS

Receipts and Payments Account  
Year Ended 31 March 2024

Income

Subscriptions	1408	
Pipeline	10575	
Donations	1531	
Just Giving	455	
Net Holiday	1812	
		<b>15781</b>

Expenditure

Rent Rates and Insurance	1232	
Running costs and Repairs	1912	
Heat Light and Power	924	
Trips and Socials	120	
		<b>4188</b>

Surplus **11593**

Reconciliation

Opening Bank Balance	1571
Surplus	<b>11593</b>
	<hr/>
Closing Bank Balance	<b>13164</b>
	<hr/>

**St Pauls Disability Care Group**  
**Balance Sheet**  
**As At 31 March 2024**

	<b>2024</b> £	<b>2023</b> £
<b>Current assets</b>		
Bank/building society balances	13164	1,571
	<hr/>	<hr/>
Total Assets	<u>13,164</u>	<u>1,571</u>
<b>Reserve Account</b>		
Balance at start of period	1,571	1,551
Surplus	11,593	20
	<hr/>	<hr/>
	<u>13,164</u>	<u>1,571</u>

**St Paul's Disability Care Group**

Northern Ireland - Charity number 101805

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# Accounts

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Charity Number NIC101805

St Pauls Disability Care Group

Accounts

31 March 2023

# P J Mc Neill and Company

Certified public accountants

14 THE HAWTHORNS

BELFAST

BT10 0NA

Telephone 07788 421009

## St Pauls Disability Care Group

35 Islandbawn Street

Belfast

BT12 7LS

## Receipts and Payments Account

Year Ended 31 March 2023

### Income

Subscriptions

3432

### Expenditure

Rent Rates and Insurance

645

Running costs and Repairs

1183

Heat Light and Power

894

Trips and Socials

189

Bank Fees

49

Lourdes

452

3412

Surplus

20

### Reconciliation

Opening Bank Balance

1551

Surplus

20

Closing Bank Balance

1571

**St Pauls Disability Care Group  
Balance Sheet  
As At 31 March 2023**

	2023 £	2022 £
<b>Current assets</b>		
Bank/building society balances	1571	1,551
<b>Total Assets</b>	<u>1,571</u>	<u>1,551</u>
<b>Reserve Account</b>		
Balance at start of period	1,551	3,062
Surplus	20	(1,511)
	<u>1,571</u>	<u>1,551</u>

**St Paul's Disability Care Group**

Northern Ireland - Charity number 101805

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# Annual report

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# *St Paul's Disability Care Group*

## *Trustee Report 2023*

Unfortunately our group did not operate during the financial years 2020/21 or 2021/22. This was due to Covid restrictions.

Our group re opened in September 2022 after over 2 years of closure.

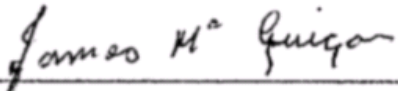

Our Management Committee remains as follows:

Mr James McGuigan	Chairperson
Miss Bernadette Armstrong	Vice-Chairperson
Mrs Frances Doole	Secretary
Mrs Mary Holden	Treasurer and Safeguarding Officer
Mrs Colette Deirdre McGuigan	Assistant Treasurer

Our group committee has remained static for a few years now as we have not had the opportunity to hold an AGM due to Covid. When we reopened in September 2022, we had to re-evaluate our whole situation as we had no income for over 2 years-this is the same I am sure for most organisations that were closed due to Covid.

Our priority this year has been to re-engage with our members and re-establish the bonds of friendship and trust that existed pre Covid. The mental health of both our members and our volunteer helpers has been affected due to Covid and we are grateful that we have been able to open again. We are slowly getting 'back to normal' and we have already gained 3 new members from opening in September.

We are indebted to the work and support of all our helpers and indeed for the support and trust that is placed in us by our members and their families.

  
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Mr James McGuigan

Chairperson

**St Paul's Disability Care Group**

Northern Ireland - Charity number 101805

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# Annual return

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# Independent examiner's report to the charity trustees of [St Pauls Disability Care Group]

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Name: Desmond Mc Neill



Relevant professional qualification if any: Certified Public Accountant

Address: 14 The Hawthorris Belfast BT10 ONA

Date: 11 April 2023

**St Paul's Disability Care Group**

Northern Ireland - Charity number 101805

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# Accounts

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Charity Number NIC101805

St Pauls Disability Care Group

Accounts

31 March 2022

Income

Grant Income	1000
Donations	200
Interest	50
Other	10
<b>Total</b>	<b>1260</b>

Expenditure

Staff	800
Travel	100
Printing	50
Other	20
<b>Total</b>	<b>970</b>

Balance

Opening	100
Closing	390

**P J Mc Neill and Company**  
Certified public accountants

14 THE HAWTHORNS  
BELFAST  
BT10 0NA

Telephone 07788 421009

St Pauls Disability Care Group  
35 Islandbawn Street  
Belfast  
BT12 7LS

Receipts and Payments Account  
Year Ended 31 March 2022

Income

Subscriptions 700

Expenditure

Rent Rates and Insurance 1823  
Running costs and Repairs 308  
Eat Light and Power 58  
Bank Fees 22  

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2211

Deficit -1511

Reconciliation

Opening Bank Balance 3062  
Deficit -1511  

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1551  

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**St Pauls Disability Care Group  
Balance Sheet  
As At 31 March 2022**

	2022 £	2021 £
<b>Current assets</b>		
Bank/building society balances	1551	3,062
Total Assets	<u>1,551</u>	<u>3,062</u>
<b>Reserve Account</b>		
Balance at start of period	3,062	2,938
Surplus	(1,511)	124
	<u>1,551</u>	<u>3,062</u>

**St Paul's Disability Care Group**

Northern Ireland - Charity number 101805

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# Annual report

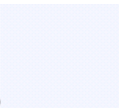
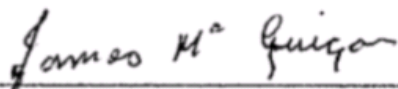
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# *St Paul's Disability Care Group*

## *Trustee Report 2022*

Unfortunately our group did not operate during the financial year 2021/22. This was due to Covid restrictions. Our Management Committee remains as follows:

Mr James McGuigan	Chairperson
Miss Bernadette Armstrong	Vice-Chairperson
Mrs Frances Doole	Secretary
Mrs Mary Holden	Treasurer and Safeguarding Officer
Mrs Colette Deirdre McGuigan	Assistant Treasurer



Mr James McGuigan  
Chairperson

**St Paul's Disability Care Group**

Northern Ireland - Charity number 101805

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# Annual return

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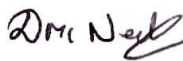
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Name: Desmond Mc Neill



Relevant professional qualification if any: Certified Public Accountant

Address: 14 The Hawthorns Belfast BT10 0NA

Date: 11 April 2023