

Chernobyl Aid Newry

Northern Ireland · Charity number 101821

Details

Known as	CAN
Status	Overdue
Registered	2015-04-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
19 Ballymaconaghy Rd
Warrenpoint
Newry
Co.Down
N. Ireland
Bt34 3qh
BT34 3QH

Phone 07743539174

Activities

Purposes: The relief of, poverty, sickness, and distress of the people of Belarus who have been affected directly or indirectly by the Chernobyl disaster of 1986 by the provision of humanitarian aid with the object of improving their conditions.

What the charity does: The prevention or relief of poverty, 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: Accommodation/housing, Disability, General charitable purposes, Medical/health/sickness, Relief of poverty, Welfare/benevolent

Who the charity helps: Children (5-13 year olds), General public, Homelessness, Learning disabilities, Mental health, Older people, Physical disabilities, Preschool (0-5 year olds), Unemployed/low income, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2023-10-31	£0	£359	£0	0

Trustees

Name	Role	Appointed
Des		
Mr Patrick Mcguigan	Qualified Joiner	
Mrs Jacinta Curran	Mpharm Mpsni	

Chernobyl Aid Newry

Northern Ireland - Charity number 101821

Accounts

Chernobyl Aid	101821	
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Receipts and payments accounts

For the period from	01/11/2022	To	31/10/2023	
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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 & legacies		-		-	
Grants	-		-	-	
Incoming resources	-	-	-	-	-
Interest on deposit account	-	-	-	-	-
Dividend on investments	-	-	-	-	-
Members' subscriptions		-	-	-	
Charitable trading receipts		-	-	-	
Rents from land & buildings	-	-	-	-	-
Other charitable receipts		-	-	-	
A1 Sub total (Gross income for the Annual Return)	-	-	-	-	-
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset		-	-	-	-
Loan repayments received		-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Room Hire	-	-	-	-	-
Accountancy	-	-	-	-	-
Registration fees	-	-	-	-	-
Travel and Subsistence	-	-	-	-	-
Building Materials	-	-	-	-	-
Medical supplies	359	-	-	359	-
Interpreters	-	-	-	-	-
Insurance	-	-	-	-	-
Advertising	-	-	-	-	-
Donations	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	359	-	-	359	-
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	359	-	-	359	-
Net of receipts/(payments)	- 359	-	-	- 359	£0
A5 Transfers between funds		-		-	-
A6 Cash funds last year end	12,827			12,827	12,827
Cash funds this year end	12,468			12,468	12,827

Chernobyl Aid Newry

Northern Ireland - Charity number 101821

Accounts

Receipts and payments accounts

For the period from	01/11/2019	To	31/10/2020
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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 & legacies	-	-	-	-	-
Grants	-	-	-	-	-
Incoming resources	5,880	-	-	5,880	18,345
Interest on deposit account	-	-	-	-	-
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	5,880	-	-	5,880	18,345

A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	5,880	-	-	5,880	18,345

A3 Payments					
Room Hire	-	-	-	-	28
Accountancy	-	-	-	-	550
Registration fees	-	-	-	-	-
Travel and Subsistence	930	-	-	930	5,038
Building Materials	-	-	-	-	6,767
Medical supplies	-	-	-	-	5,664
Interpreters	-	-	-	-	270
Insurance	-	-	-	-	-
Advertising	20	-	-	20	30
Donations	4,100	-	-	4,100	-
A3 Sub total	5,050	-	-	5,050	18,347

A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	5,050	-	-	5,050	18,347

Net of receipts/(payments)					
A5 Transfers between funds	830	-	-	830	(2)
A6 Cash funds last year end	7,122	-	-	7,122	7,124
Cash funds this year end	7,952	-	-	7,952	7,122

Chernobyl Aid Newry

Northern Ireland - Charity number 101821

Annual report

Reference and administration details

Charity name	Chemobyl Aid Newry
Other names charity is known by	N/A
Registered charity number	101821
Charity's principal address	The Medical Hall, Unit 14B The Quays Shopping Centre, Newry BT35 8QS

Names of the charity trustees who manage the charity

Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person entitled to appoint trustee
Jacinta Curran (Chairwoman)			
Collie McGuigan (Treasurer)			
Majella Jennings (Secretary)			

Names of the trustees for the charity, if any

Name	Dates acted if not for a whole year

Names and addresses of advisors

Type of advisor	Name	Address
Bank	Santander	Booile
Accountant	RAS Accountancy	6 Margaret Street, Newry

Name of chief executive or names of senior staff members

Collie McGuigan, Jacinta Curran, Majella Jennings

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg trust deed, constitution)	Constitution adopted in 2015
How the charity is constituted eg trust, association, company	Association consisting of 3 members
Trustee selection methods (eg appointed by, elected by)	Appointed at the AGM

Additional governance issues (optional information)

You may choose to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees
- The charity's organisational structure and any wider network with which the charity works
- Relationship with related parties
- Trustees' consideration of major risks and the system and procedures to manage them

All members of Chemobyl Aid Newry give their time voluntarily and receive no remuneration or other benefits.

Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide humanitarian aid to those in need in Belarus, the country worst affect by the Chernobyl disaster. A group travels to Belarus twice yearly to carry out renovation and building projects such as improving kitchens dining halls, bedrooms and bathrooms in various orphanages and provide medical aid

Summary of the main activities undertaken for the public benefit in relation to these objects

In planning our activities for the year we kept in mind the Charity Commission's guidance on public benefit at our trustee meetings. The focus of our activities is to raise money to buy medical aid and building materials in order to try and restore normality to the lives of those that were affected by the Chernobyl crisis.

Additional details of objectives and activities (optional information)

You may choose to include further statements, where relevant about; Policy on grantmaking Policy programme related investment Contribution made by volunteers

A great contribution is made by member volunteers. We are grateful for the many hours volunteers have spend organising events. Without this valuable contribution of time, energy and expertise we would not have been able to achieve so much.

Achievements and performance

Summary of the main achievements of the charity during the year

A number of people travelled to Belarus during the year. They provided medical aid and undertook construction projects.

Financial Review

Brief statement of the charity's policy on reserves

We hold cash in the bank of £7,952, all of which is unrestricted funds. We do not hold large funds at any time.

Details of any funds materially in deficit

N/A

Further financial review details: (optional information)

You may choose to include additional information, where relevant about:

Our main source of funds this year have been from fund raising events within the community. The local community continue to show their support for the charity.

The charity's principal sources of funds (including any fundraising)

How expenditure has supported the key objectives of the charity

Investment policy and objectives including any ethical investment policy adopted

Other optional information

Future plans

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature	
Full name	Jacinta Curran

Chernobyl Aid Newry

Northern Ireland - Charity number 101821

Annual return

Independent examiner's report on the accounts

**Report to the trustee/
member of**

Chernobyl Aid Newry

**On accounts for the
year ended**

31/10/2020

Set out on page

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**Respective responsibilities
of 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

1. examine the accounts under section 65 of the Charities Act
2. follow the procedures laid down in the General Directions given by the Commission under section 65(9)(b) of the Charities Act
3. to state whether particular matters have come to my attention.

**Basis of independent
examiners' 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.

Signed

Name

Date

**Relevant professional
qualification or body**

Address

Robert Stewart

Chartered Accountants Ireland

6 Margaret Street
Newry
BT34 1DF

Chernobyl Aid Newry

Northern Ireland - Charity number 101821

Accounts

Receipts and payments accounts

For the period from	01/11/2018	To	31/10/2019
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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 & legacies	-	-	-	-	-
Grants	-	-	-	-	15,715
Incoming resources	18,345	-	-	18,345	-
Interest on deposit accounts	-	-	-	-	-
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	18,345	-	-	18,345	15,715

A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	18,345	-	-	18,345	15,715

A3 Payments					
Room Hire	28	-	-	28	-
Accountancy	550	-	-	550	594
Registration fees	-	-	-	-	12
Travel and Subsistence	5,038	-	-	5,038	8,860
Building Materials	6,767	-	-	6,767	4,483
Medical supplies	5,664	-	-	5,664	3,154
Interpreters	270	-	-	270	264
Insurance	-	-	-	-	26
Advertising	30	-	-	30	16
Profit/loss on exchange	-	-	-	-	-
A3 Sub total	18,347	-	-	18,347	17,409

A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of investments	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	18,347	-	-	18,347	17,409

Net of receipts/(payments)	2	-	-	2	(1,694)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,124	-	-	7,124	8,818
Cash funds this year end	7,122	-	-	7,122	7,124

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	Current account	7,122	-	-	7,122	7,124
		-	-	-	-	-
	Total cash funds	7,122	-	-	7,122	7,124

(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	Motor vehicles	Unrestricted	-	853	853
			-	-	-
	Total		-	853	853

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Accounts		-	550	594
			-	-	-
	Total		-	550	594

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

Signature: _____

Print Name: _____

Date of approval: _____

Chernobyl Aid Newry

Northern Ireland - Charity number 101821

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Jacinta Curran (Chairwoman)			
Collie McGuigan (Treasurer)			
Majella Jennings (Secretary)			

Names of the trustees for the charity, if any

Name	Dates acted if not for a whole year

Names and addresses of advisors

Type of advisor	Name	Address
Bank	Santander	Bootle
Accountant	RAS Accountancy	16 Margaret Street, Newry

Name of chief executive or names of senior staff members

Collie McGuigan, Jacinta Curran, Majella Jennings

Structure, governance and management

Description of the charity's trusts

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Policies and procedures adopted for the induction and training of trustees	
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Other optional information

Future plans

Declaration

The trustees declare that they have approved the trustees' report above

Signed on behalf of the charity's trustees

Signature	Jacinta Curran
Full name	

Position	Chairwoman
Date	

Chernobyl Aid Newry

Northern Ireland - Charity number 101821

Annual return

Independent examiner's report on the accounts

**Report to the trustee/
member of**

Chernobyl Aid Newry

**On accounts for the
year ended**

31/10/2019

Set out on pages

6 to 10

**Respective responsibilities
of trustees and
examiner**

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Name

Date

Relevant professional
qualification or body

Address

Robert Stewart

Chartered Accountants Ireland

6 Margaret Street
Newry

BT34 1DF