

Insight

Northern Ireland · Charity number 102006

Details

Status Received

Registered 2015-04-27

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

Contact

Address 10 Claggan Lane
Cookstown
BT80 8px
BT80 8PX

Phone 028 8676 3135

Activities

Purposes: 3.1 The Association is established for the relief of disability among people with visual impairment in the Mid Ulster area (hereinafter called the "area of benefit") and to promote the protection and preservation of health of such persons and their families and for the advancement of education, and to provide facilities in the interests of social welfares for recreation or leisure-time occupation with the object of improving conditions of life for the said inhabitants and in particular: a) To foster an atmosphere of mutual support among families of a person with visual impairment or sight disability and encourage them to provide mutual support and encouragement to each other; b) To raise awareness for the benefit of the public about the needs and experiences of people with visual impairment or sight disability, the effects on parents and other family members of caring for a person with the condition and about the methods of caring for a person with a disability

What the charity does: The advancement of education, 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, Community development, Disability, Education/training, Human rights/equality

Who the charity helps: Sensory disabilities

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£230	£1,394	£0	0

Trustees

Name	Role	Appointed
Mr Brian Simpson		
Mr David Murray		
Mr John Richardson		
Mr Norman Hutchinson		
Mrs Hilda Irwin		

Insight

Northern Ireland - Charity number 102006

Accounts

INSIGHT

**Unaudited abridged report and accounts for
the year ended 31 March 2025**

Registered Charity No.: NIC102006

Contents

	Page (s)
Charity information	1
Trustees' annual report	2
Independent examiners report	3
Statement of Financial Activities and Statement of Comprehensive Income	4
Statement of Financial Position	5
Notes to the financial statements	6 – 7

Charity information

Committee Members

Brian Simpson (Chairperson)
Norman Hutchinson (Vice Chairperson)
Hilda Irwin
John Richardson (Treasurer)
David Murray (Secretary)

Accountants

L Potter
Chartered Accountant
Cookstown

Secretary

Hilda Irwin (Resigned 1 October 2025)
David Murray (Appointed 1 October 2025)

Bankers

Ulster Bank
20 William Street
Cookstown

Registered Office

32 Gortacar Road
Sandholes
Cookstown
BT80 9DB

Trustees' Annual Report

Introduction

This is the annual report of the Trustees of INSIGHT (NIC 102006) for the financial year from 1 April 2024 to 31 March 2025.

INSIGHT is governed by its Constitution dating from its inception. The charity is managed by a committee of trustees, which meets on a regular basis.

Purpose of the charity

The Insight group meets on the first Monday of every month. At our monthly meetings we have speakers to provide us with support, information and services pertinent to blind and partially sighted people and their carers'. We provide transport to and from these meetings to help eradicate social isolation.

We offer information, support and advice to blind and partially sighted people and their carers' throughout the Magherafelt and Cookstown Council Districts.

Activities

We produce a quarterly newsletter for blind and partially sighted people in Mid-Ulster. This provides blind and partially sighted people with up to date information in an accessible format on issues, services and updates on the Insight group.

We run networking events for blind and partially sighted people from across the Northern Board. We also try to run day trips and our members decide the destination for these trips. We have a Boccia group to provide a physical activity once per month for those who wish to participate.

We attend local consultations regarding disability issues to ensure the voice of the visually impaired community is heard. Members take part in providing Visual Awareness Training to organisations throughout the Mid-Ulster area.

Conclusion

In preparing this report the Trustees of INSIGHT have had due regard for the guidance on public benefit from the Northern Ireland Charity Commission and other documentation produced by the Commission and are of the view that the group is operating in full compliance with its duties as a charity.

Signed on behalf of the trustees on 30 January 2026

John Richardson
Treasurer

Independent examiner's report to the charity committee members of INSIGHT

I report on the accounts of the charity for the year ended 31 March 2025, which are set out on pages 4-7.

Respective responsibilities of charity members and examiner

As the charity's members 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 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.

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 members 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.

Linda Potter BSc ACA FCA
Cookstown

30 January 2026

Statement of Financial Activities and Statement of Comprehensive Income

	Notes	Unrestricted Funds £	Restricted funds £	Total 2025 £	Total 2024 £
Incoming resources					
Income from funding bodies		-	-	-	-
Income from charitable activities		230	-	230	685
Total incoming resources	1	<u>230</u>	<u>-</u>	<u>230</u>	<u>685</u>
Resources expended					
Direct charitable expenditure		1,344	-	1,344	1,541
Management and administration		50	-	50	276
Total resources expended	2	<u>1,394</u>	<u>-</u>	<u>1,394</u>	<u>1,817</u>
Taxation	4	-	-	-	-
Net movement in funds		<u>(1,164)</u>	<u>-</u>	<u>(1,164)</u>	<u>(1,132)</u>
Other comprehensive income for the year		-	-	-	-
Total comprehensive income for the year		<u>(1,164)</u>	<u>-</u>	<u>(1,164)</u>	<u>(1,132)</u>
Reconciliation of movement in funds					
At 1 April 2024		(4,767)	8,099	3,332	4,464
Net movement in funds for the year		<u>(1,164)</u>	<u>-</u>	<u>(1,164)</u>	<u>(1,132)</u>
At 31 March 2025		<u>(5,931)</u>	<u>8,099</u>	<u>2,168</u>	<u>3,332</u>

All amounts above relate to the continuing operations of the Charity.

There is no difference between the net movement in funds for the year stated above and their historical cost equivalents.

Statement of Financial Position

	Notes	2025 £	2024 £
Fixed assets			
Tangible assets	5	1,792	1,792
Current assets			
Cash on hand		18	18
Cash at bank		358	1,522
		<u>376</u>	<u>1,540</u>
Creditors: amounts falling due within one year		<u>-</u>	<u>-</u>
Net current assets/(liabilities)		<u>2,168</u>	<u>3,332</u>
Net assets/(liabilities)		<u>2,168</u>	<u>3,332</u>
Funds employed			
Unrestricted funds		(5,931)	(4,767)
Restricted funds		8,099	8,099
		<u>2,168</u>	<u>3,332</u>

The management committee acknowledge their responsibilities for ensuring that:

- i. the Charity keeps accounting records which comply with Section 65 of the Charities Act and 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; and
- ii. the Charity does not require an audit this year under Section 65(2) of the Charities Act (Northern Ireland) 2008 and that a qualified independent examination has been appointed to ensure that Insight are preparing accrual accounts.

The financial statements on pages 4 to 7 were approved and authorised for issue by the Board of Committee Members on 30 January 2026 and were signed on its behalf by:

John Richardson
Treasurer

Notes to the financial statements

1. Principal accounting policies

Basis of accounting

The financial statements of INSIGHT were approved for issue by the Board of Committee Members on 30 January 2026. The financial statements have been prepared in accordance with Section 65 of the Charities Act and 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. The financial statements are prepared in sterling which is the functional currency of the Charity.

The financial statements have been prepared in accordance with the recommendations contained in the Statement of Recommended Practice (“SORP”) “Accounting by Charities”.

Key accounting policies

Income

All incoming resources are recognised in the Statement of Financial Activities when the conditions for receipt have been met and there is reasonable assurance of receipt. When an incoming resource relating to a future accounting period is received, the amount is treated as deferred income and it is included within creditors in the balance sheet.

Capital grants

Prior to adoption of the SORP, grants specifically for capital expenditure were credited to a deferred credit account and released to income and expenditure over the expected useful lives of the related assets.

In accordance with the SORP, capital grants receivable are recognised immediately in the Statement of Financial Activities unless they are restricted to future accounting periods or may become repayable under the terms attached.

Funds

INSIGHT has various types of funds for which it is responsible and which require separate disclosure. These are as follows:

- ◆ restricted income funds: income which is earmarked by the donor for specific purposes. Such purposes are within the overall aims of the Charity;
- ◆ unrestricted funds: funds which are expendable at the discretion of the committee in furtherance of the objects of the Charity. Such funds may be held in order to finance capital investment and working capital.

Management and administration costs

Management and administration costs relate to the costs of running the Charity such as the costs of meetings, accounting and statutory compliance and include any costs which cannot be specifically identified to another expenditure classification.

Notes to the financial statements (continued)

2. Analysis of total resources expended

	Staff costs	Depreciation	Other costs	Total 2025	Total 2024
	£	£	£	£	£
Direct charitable expenditure	-	-	1,344	1,344	1,541
Management and administration	-	-	50	50	276
	<u>-</u>	<u>-</u>	<u>1,394</u>	<u>1,394</u>	<u>1,817</u>

3. Employee information

The average number of persons employed by the Charity during the year was:

	2025 Number	2024 Number
By activity		
Administration	4	4
Production	-	-
	<u>4</u>	<u>4</u>
	2025 £	2024 £
Staff costs (for the above persons)		
Wages and salaries	-	-
Social security costs	-	-
	<u>-</u>	<u>-</u>

4. Taxation

No provision for taxation is required as the group has charitable status approved by HM Revenue & Customs.

5. Tangible fixed assets

	Sports Equipment £	Computer £	Total £
Cost			
At 1 April 2024	1,083	709	1,792
At 31 March 2025	<u>1,083</u>	<u>709</u>	<u>1,792</u>
Depreciation			
At 31 March 2025	<u>-</u>	<u>-</u>	<u>-</u>
Net Book Value			
At 31 March 2025	<u>1,083</u>	<u>709</u>	<u>1,792</u>
At 31 March 2024	<u>1,083</u>	<u>709</u>	<u>1,792</u>

**The following schedules do not form
part of the unaudited statutory
financial statements of the Charity**

Incoming resources

	Unrestricted Funds £	Restricted funds £	Total 2025 £	Total 2024 £
Income from funding bodies				
Grant	-	-	-	-
Total income from funding bodies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Income from charitable activities				
Social dinners	-	-	-	-
Fundraising events	80	-	80	140
Donations received non – gift aid	100	-	100	415
Membership fees	50	-	50	130
Trip monies	-	-	-	-
Teas	-	-	-	-
Other income	-	-	-	-
Total income from charitable activities	<u>230</u>	<u>-</u>	<u>230</u>	<u>685</u>
Total incoming resources	<u>230</u>	<u>-</u>	<u>230</u>	<u>685</u>

Direct charitable expenditure

	Unrestricted funds £	Restricted funds £	Total 2025 £	Total 2024 £
Operating costs				
Tea expenses	-	-	-	-
Transport	30	-	30	-
Social dinners/Tesco vouchers	830	-	830	365
Rent of hall	235	-	235	240
Insurance	228	-	228	915
Subscriptions	-	-	-	-
Donations	-	-	-	-
Total operating costs	<u>1,323</u>	<u>-</u>	<u>1,323</u>	<u>1,520</u>
Bank interest and charges				
Bank interest and charges	21	-	21	21
Total bank interest and charges	<u>21</u>	<u>-</u>	<u>21</u>	<u>21</u>
Total direct charitable expenditure	<u>1,344</u>	<u>-</u>	<u>1,344</u>	<u>1,541</u>

Management and administration

	Unrestricted Funds £	Restricted funds £	Total 2025 £	Total 2024 £
Staff costs				
Gross salaries	-	-	-	-
Employers' NIC	-	-	-	-
Total staff costs	-	-	-	-
Administrative expenses				
Accountancy fees	50	-	50	276
Stationery and postage	-	-	-	-
Sundry expenditure	-	-	-	-
Total administrative expenses	50	-	50	276
Total resources expended	50	-	50	276

Insight

Northern Ireland - Charity number 102006

Accounts

INSIGHT

**Unaudited abridged report and accounts for
the year ended 31 March 2024**

Registered Charity No.: NIC102006

Contents

	Page (s)
Charity information	1
Trustees' annual report	2
Independent examiners report	3
Statement of Financial Activities and Statement of Comprehensive Income	4
Statement of Financial Position	5
Notes to the financial statements	6 – 7

Charity information

Committee Members

Brian Simpson (Chairperson)
Norman Hutchinson (Vice Chairperson)
Hilda Irwin (Secretary)
John Richardson (Treasurer)

Accountants

L Potter
Chartered Accountant
Cookstown

Secretary

Hilda Irwin

Bankers

Ulster Bank
20 William Street
Cookstown

Registered Office

32 Gortacar Road
Sandholes
Cookstown
BT80 9DB

Trustees' Annual Report

Introduction

This is the annual report of the Trustees of INSIGHT (NIC 102006) for the financial year from 1 April 2023 to 31 March 2024.

INSIGHT is governed by its Constitution dating from its inception. The charity is managed by a committee of trustees, which meets on a regular basis.

Purpose of the charity

The Insight group meets on the first Monday of every month. At our monthly meetings we have speakers to provide us with support, information and services pertinent to blind and partially sighted people and their carers'. We provide transport to and from these meetings to help eradicate social isolation.

We offer information, support and advice to blind and partially sighted people and their carers' throughout the Magherafelt and Cookstown Council Districts.

Activities

We produce a quarterly newsletter for blind and partially sighted people in Mid-Ulster. This provides blind and partially sighted people with up to date information in an accessible format on issues, services and updates on the Insight group.

We run networking events for blind and partially sighted people from across the Northern Board. We also try to run day trips and our members decide the destination for these trips. We have a Boccia group to provide a physical activity once per month for those who wish to participate.

We attend local consultations regarding disability issues to ensure the voice of the visually impaired community is heard. Members take part in providing Visual Awareness Training to organisations throughout the Mid-Ulster area.

Conclusion

In preparing this report the Trustees of INSIGHT have had due regard for the guidance on public benefit from the Northern Ireland Charity Commission and other documentation produced by the Commission and are of the view that the group is operating in full compliance with its duties as a charity.

Signed on behalf of the trustees on 2 December 2024



John Richardson
Treasurer

Independent examiner's report to the charity committee members of INSIGHT

I report on the accounts of the charity for the year ended 31 March 2024, which are set out on pages 4-7.

Respective responsibilities of charity members and examiner

As the charity's members 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 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.

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 members 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.



Linda Potter BSc ACA FCA
Cookstown

2 December 2024

Statement of Financial Activities and Statement of Comprehensive Income

	Notes	Unrestricted Funds £	Restricted funds £	Total 2024 £	Total 2023 £
Incoming resources					
Income from funding bodies		-	-	-	-
Income from charitable activities		685	-	685	316
Total incoming resources	1	<u>685</u>	<u>-</u>	<u>685</u>	<u>316</u>
Resources expended					
Direct charitable expenditure		1,541	-	1,541	2,843
Management and administration		276	-	276	304
Total resources expended	2	<u>1,817</u>	<u>-</u>	<u>1,817</u>	<u>3,147</u>
Taxation	4	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net movement in funds		<u>(1,132)</u>	<u>-</u>	<u>(1,132)</u>	<u>(2,831)</u>
Other comprehensive income for the year		-	-	-	-
Total comprehensive income for the year		<u>(1,132)</u>	<u>-</u>	<u>(1,132)</u>	<u>(2,831)</u>
Reconciliation of movement in funds					
At 1 April 2023		(3,635)	8,099	4,464	7,295
Net movement in funds for the year		(1,132)	-	(1,132)	(2,831)
At 31 March 2024		<u>(4,767)</u>	<u>8,099</u>	<u>3,332</u>	<u>4,464</u>

All amounts above relate to the continuing operations of the Charity.

There is no difference between the net movement in funds for the year stated above and their historical cost equivalents.

Statement of Financial Position

	Notes	2024 £	2023 £
Fixed assets			
Tangible assets	5	1,792	1,792
Current assets			
Cash on hand		18	18
Cash at bank		1,522	2,654
		<u>1,540</u>	<u>2,672</u>
Creditors: amounts falling due within one year		<u>-</u>	<u>-</u>
Net current assets/(liabilities)		<u>3,332</u>	<u>4,464</u>
Net assets/(liabilities)		<u>3,332</u>	<u>4,464</u>
Funds employed			
Unrestricted funds		(4,767)	(3,635)
Restricted funds		8,099	8,099
		<u>3,332</u>	<u>4,464</u>

The management committee acknowledge their responsibilities for ensuring that:

- i. the Charity keeps accounting records which comply with Section 65 of the Charities Act and 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; and
- ii. the Charity does not require an audit this year under Section 65(2) of the Charities Act (Northern Ireland) 2008 and that a qualified independent examination has been appointed to ensure that Insight are preparing accrual accounts.

The financial statements on pages 4 to 7 were approved and authorised for issue by the Board of Committee Members on 2 December 2024 and were signed on its behalf by:



John Richardson
Treasurer

Notes to the financial statements

1. Principal accounting policies

Basis of accounting

The financial statements of INSIGHT were approved for issue by the Board of Committee Members on 2 December 2024. The financial statements have been prepared in accordance with Section 65 of the Charities Act and 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. The financial statements are prepared in sterling which is the functional currency of the Charity.

The financial statements have been prepared in accordance with the recommendations contained in the Statement of Recommended Practice (“SORP”) “Accounting by Charities”.

Key accounting policies

Income

All incoming resources are recognised in the Statement of Financial Activities when the conditions for receipt have been met and there is reasonable assurance of receipt. When an incoming resource relating to a future accounting period is received, the amount is treated as deferred income and it is included within creditors in the balance sheet.

Capital grants

Prior to adoption of the SORP, grants specifically for capital expenditure were credited to a deferred credit account and released to income and expenditure over the expected useful lives of the related assets.

In accordance with the SORP, capital grants receivable are recognised immediately in the Statement of Financial Activities unless they are restricted to future accounting periods or may become repayable under the terms attached.

Funds

INSIGHT has various types of funds for which it is responsible and which require separate disclosure. These are as follows:

- ◆ restricted income funds: income which is earmarked by the donor for specific purposes. Such purposes are within the overall aims of the Charity;
- ◆ unrestricted funds: funds which are expendable at the discretion of the committee in furtherance of the objects of the Charity. Such funds may be held in order to finance capital investment and working capital.

Management and administration costs

Management and administration costs relate to the costs of running the Charity such as the costs of meetings, accounting and statutory compliance and include any costs which cannot be specifically identified to another expenditure classification.

Notes to the financial statements (continued)

2. Analysis of total resources expended

	Staff costs	Depreciation	Other costs	Total 2024	Total 2023
	£	£	£	£	£
Direct charitable expenditure	-	-	1,541	1,541	2,843
Management and administration	-	-	276	276	304
	-	-	1,817	1,817	3,147

3. Employee information

The average number of persons employed by the Charity during the year was:

	2024 Number	2023 Number
By activity		
Administration	4	4
Production	-	-
	4	4

	2024 £	2023 £
Staff costs (for the above persons)		
Wages and salaries	-	-
Social security costs	-	-
	-	-

4. Taxation

No provision for taxation is required as the group has charitable status approved by HM Revenue & Customs.

5. Tangible fixed assets

	Sports Equipment £	Computer £	Total £
Cost			
At 1 April 2023	1,083	709	1,792
At 31 March 2024	1,083	709	1,792
Depreciation			
At 31 March 2024	-	-	-
Net Book Value			
At 31 March 2024	1,083	709	1,792
At 31 March 2023	1,083	709	1,792

**The following schedules do not form
part of the unaudited statutory
financial statements of the Charity**

Incoming resources

	Unrestricted Funds £	Restricted funds £	Total 2024 £	Total 2023 £
Income from funding bodies				
Grant	-	-	-	-
Total income from funding bodies	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Income from charitable activities				
Social dinners	-	-	-	-
Fundraising events	140	-	140	316
Donations received non – gift aid	415	-	415	-
Membership fees	130	-	130	-
Trip monies	-	-	-	-
Teas	-	-	-	-
Other income	-	-	-	-
Total income from charitable activities	<u>685</u>	<u>-</u>	<u>685</u>	<u>316</u>
Total incoming resources	<u>685</u>	<u>-</u>	<u>685</u>	<u>316</u>

Direct charitable expenditure

	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
Operating costs				
Tea expenses	-	-	-	25
Transport	-	-	-	25
Social dinners/Tesco vouchers	365	-	365	1,641
Rent of hall	240	-	240	140
Insurance	915	-	915	987
Subscriptions	-	-	-	-
Donations	-	-	-	-
Total operating costs	1,520	-	1,520	2,818
Bank interest and charges				
Bank interest and charges	21	-	21	25
Total bank interest and charges	21	-	21	25
Total direct charitable expenditure	1,541	-	1,541	2,843

Management and administration

	Unrestricted funds £	Restricted funds £	Total 2024 £	Total 2023 £
Staff costs				
Gross salaries	-	-	-	-
Employers' NIC	-	-	-	-
Total staff costs	-	-	-	-
Administrative expenses				
Accountancy fees	276	-	276	264
Stationery and postage	-	-	-	-
Sundry expenditure	-	-	-	40
Total administrative expenses	276	-	276	304
Total resources expended	276	-	276	304

Insight

Northern Ireland - Charity number 102006

Annual report

Trustees' Annual Report

Introduction

This is the annual report of the Trustees of INSIGHT (NIC 102006) for the financial year from 1 April 2023 to 31 March 2024.

INSIGHT is governed by its Constitution dating from its inception. The charity is managed by a committee of trustees, which meets on a regular basis.

Purpose of the charity

The Insight group meets on the first Monday of every month. At our monthly meetings we have speakers to provide us with support, information and services pertinent to blind and partially sighted people and their carers'. We provide transport to and from these meetings to help eradicate social isolation.

We offer information, support and advice to blind and partially sighted people and their carers' throughout the Magherafelt and Cookstown Council Districts.

Activities

We produce a quarterly newsletter for blind and partially sighted people in Mid-Ulster. This provides blind and partially sighted people with up to date information in an accessible format on issues, services and updates on the Insight group.

We run networking events for blind and partially sighted people from across the Northern Board. We also try to run day trips and our members decide the destination for these trips. We have a Boccia group to provide a physical activity once per month for those who wish to participate.

We attend local consultations regarding disability issues to ensure the voice of the visually impaired community is heard. Members take part in providing Visual Awareness Training to organisations throughout the Mid-Ulster area.

Conclusion

In preparing this report the Trustees of INSIGHT have had due regard for the guidance on public benefit from the Northern Ireland Charity Commission and other documentation produced by the Commission and are of the view that the group is operating in full compliance with its duties as a charity.

Signed on behalf of the trustees on 2 December 2024



John Richardson
Treasurer

Insight

Northern Ireland - Charity number 102006

Annual return

Independent examiner's report to the charity committee members of INSIGHT

I report on the accounts of the charity for the year ended 31 March 2024, which are set out on pages 4-7.

Respective responsibilities of charity members and examiner

As the charity's members 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 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.

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 members 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.



Linda Potter BSc ACA FCA
Cookstown

2 December 2024

Insight

Northern Ireland - Charity number 102006

Accounts

Registered number
NIC102006

INSIGHT

Unaudited Abridged Report and Accounts

31 March 2023

INSIGHT
Company Information

Committee Members

Gerard Brennan (Deceased) February 2023
John Richardson (Treasurer)
Hilda Irwin (Secretary)
Norman Hutchinson (Vice Chairperson)
Brian Simpson (Chairperson)

Secretary

Hilda Irwin

Accountants

A McCrory & Co Limited
15 Molesworth Street
Cookstown
Co Tyrone
BT80 8NX

Bankers

Ulster Bank Limited
20 William Street
Cookstown
Co Tyrone

Registered office

32 Gortacar Road
Sandholes
Cookstown
Co Tyrone
BT80 9DB

Registered number

NIC102006

INSIGHT

Registered number: NIC102006

Treasurers' Report

The directors present their report and accounts for the year ended 31 March 2023.

Principal activities

The company's principal activity during the year continued to be giving support and information to visually impaired people and those who care for them.

Trustees

The following persons served as Committee Members during the year:

Gerard Brennan (Deceased) February 2023
John Richardson (Treasurer)
Hilda Irwin (Secretary)
Norman Hutchinson (Vice Chairperson)
Brian Simpson (Chairperson)

As the charity's treasurer I am responsible for the preparation of the accounts. The Management Committee have considered that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 and that a qualified independent examination has been appointed to ensure that Insight are preparing accrual accounts.

Third party indemnity provisions

The Trustees consider that in preparing the financial statements they have taken into account all information that could reasonably be expected to be available. On this basis, they considered that it is appropriate to prepare the financial statements on the going concern basis. This assumes that either the fund raising is continued by the charity or that the trustee's alternative plans are successful. The financial statements do not include any adjustments that would result if the fundraising was unsuccessful.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 13 September 2023 and signed on its behalf.

John Richardson
Treasurer

INSIGHT

Accountants' Report

Accountants' report to the trustees of INSIGHT

I report to the trustees on my examination of the financial statements of Insight (2the charity") for the year ended 31 March 2023.

In carrying out my examination I have followed the general Directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Act. You consider that the company is exempt from an audit for the year ended 31 March 2023, under Part 16 of the 2006 Act and are eligible for independent examination. I report in respect of my examination of the charity's financial statements as carried out under section 65 of the 2008 Act. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its surplus or deficit for the financial year.

In accordance with your instructions, we have examined the accounts in accordance with the general Directions given by the Charity Commission for Northern Ireland and is in accordance with regulation 11 of the Charites Accounts which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the examination and reviewing the accounting records of the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

In connection with our examination, no matter has come to our attention which gives us reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 63 of the Charites Act 2008 and section 44(1)(a) of the 2006 Act and Regulation 4 of the 2006 Accounts regulations and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charites Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations have not been met or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

A McCrory & Co Limited

15 Molesworth Street
Cookstown
Co Tyrone
BT80 8NX

13 September 2023

INSIGHT
Income and Expenditure Account
for the year ended 31 March 2023

	2023	2022
	£	£
Income	316	728
Cost of income	(1,691)	(25)
Gross (deficit)/surplus	<u>(1,375)</u>	<u>703</u>
Administrative expenses	(1,456)	(806)
Operating (deficit)/surplus	<u>(2,831)</u>	<u>(103)</u>
(Deficit)/Surplus	<u>(2,831)</u>	<u>(103)</u>
	-	-
(Deficit)/Surplus for year	<u>(2,831)</u>	<u>(103)</u>

INSIGHT**Registered number:** NIC102006**Balance Sheet****as at 31 March 2023**

	Notes	2023	2022
		£	£
Fixed assets			
Tangible assets	3	1,792	1,792
Current assets			
Cash on Hand	4	18	103
Cash at bank		2,654	5,400
		<u>2,672</u>	<u>5,503</u>
Net Current Assets		<u>2,672</u>	<u>5,503</u>
Net Assets		<u>4,464</u>	<u>7,295</u>
Capital and reserves			
Income and Expenditure Account		4,464	7,295
Shareholder's funds		<u>4,464</u>	<u>7,295</u>

As the charity's treasurer I am responsible for the preparation of the accounts. The Management Committee have considered that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 and that a qualified independent examination has been appointed to ensure that Insight are preparing accrual accounts.

The accounts have been prepared and delivered in accordance with the section 65 of the Charities Act and 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.

John Richardson
Treasurer
Approved by the board on 13 September 2023

INSIGHT
Statement of Income and Expenditure
for the year ended 31 March 2023

	Unrestricted Funds	Restricted Funds	Endowment Funds	Total 2023	Total 2022
	£	£	£	£	£
Income					
Membership Fees	-	-	-	-	-
Donations	-	-	-	-	728
Fundraising	316	-	-	316	-
Cost of Income	1691	-	-	1691	25
Expenditure - Grants	180	-	-	180	0
Premises Costs	0	-	-	0	0
Administration/Prof Costs	1276	-	-	1276	806
TOTAL EXPENDITURE	3,147	-	-	3,147	831
Net Movement in Funds	(2,831)	-	-	(2,831)	(103)
Total Funds Brought Forwards	(804)	8,099	-	7,295	7398
Total Funds Carried Forwards	(3,635)	8,099	-	4464	7295

INSIGHT
Notes to the Accounts
for the year ended 31 March 2023

1 Accounting policies

Basis of preparation

The accounts have been prepared and delivered in accordance with the section 65 of the Charities Act and 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.

Income

Income is from Membership Fees, Donations, Fundraising and Grants.

Tangible fixed assets

Tangible fixed assets are measured at cost less any Grants received.

2 Employees

	2023	2022
	Number	Number
Average number of persons employed by the company	-	-

3 Tangible fixed assets

	Sports Equipment £	Computer £	Total £
Cost			
At 1 April 2022	1,083	709	1,792
At 31 March 2023	<u>1,083</u>	<u>709</u>	<u>1,792</u>
Depreciation			
At 31 March 2023	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31 March 2023	<u>1,083</u>	<u>709</u>	<u>1,792</u>
At 31 March 2022	<u>1,083</u>	<u>709</u>	<u>1,792</u>

4 Cash on Hand

	2023	2022
	£	£
Cash	<u>18</u>	<u>103</u>

5 Other information

INSIGHT is a support group and registered as a Charity in Northern Ireland. Its office is:

32 Gortacar Road
 Sandholes
 Cookstown
 Co Tyrone
 BT80 9DB

Insight

Northern Ireland - Charity number 102006

Annual report

INSIGHT

Registered number: NIC102006
Treasurers' Report

The directors present their report and accounts for the year ended 31 March 2023.

Principal activities

The company's principal activity during the year continued to be giving support and information to visually impaired people and those who care for them.

Trustees

The following persons served as Committee Members during the year:

Gerard Brennan (Deceased) February 2023
John Richardson (Treasurer)
Hilda Irwin (Secretary)
Norman Hutchinson (Vice Chairperson)
Brian Simpson (Chairperson)

As the charity's treasurer I am responsible for the preparation of the accounts. The Management Committee have considered that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 and that a qualified independent examination has been appointed to ensure that Insight are preparing accrual accounts.

Third party indemnity provisions

The Trustees consider that in preparing the financial statements they have taken into account all information that could reasonably be expected to be available. On this basis, they considered that it is appropriate to prepare the financial statements on the going concern basis. This assumes that either the fund raising is continued by the charity or that the trustee's alternative plans are successful. The financial statements do not include any adjustments that would result if the fundraising was unsuccessful.

Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

This report was approved by the board on 13 September 2023 and signed on its behalf.



John Richardson
Treasurer

Insight

Northern Ireland - Charity number 102006

Annual return

INSIGHT
Accountants' Report

Accountants' report to the trustees of
INSIGHT

I report to the trustees on my examination of the financial statements of Insight (the charity) for the year ended 31 March 2023.

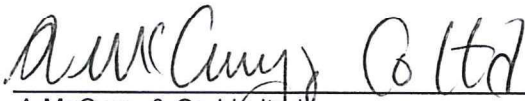
In carrying out my examination I have followed the general Directions given by the Charity Commission for Northern Ireland under section 65 (9)(b) of the Act. You consider that the company is exempt from an audit for the year ended 31 March 2023, under Part 16 of the 2006 Act and are eligible for independent examination. I report in respect of my examination of the charity's financial statements as carried out under section 65 of the 2008 Act. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial year and of its surplus or deficit for the financial year.

In accordance with your instructions, we have examined the accounts in accordance with the general Directions given by the Charity Commission for Northern Ireland and is in accordance with regulation 11 of the Charities Accounts which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the examination and reviewing the accounting records of the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

In connection with our examination, no matter has come to our attention which gives us reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 63 of the Charities Act 2008 and section 44(1)(a) of the 2006 Act and Regulation 4 of the 2006 Accounts regulations and

to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act 2008 and section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations have not been met or to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


A McCrory & Co Limited

15 Molesworth Street
Cookstown
Co Tyrone
BT80 8NX

13 September 2023