

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 (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

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 Number	2022 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	1,083	709	1,792
Depreciation			
At 31 March 2023	-	-	-
Net book value			
At 31 March 2023	1,083	709	1,792
At 31 March 2022	1,083	709	1,792

4 Cash on Hand

	2023 £	2022 £
Cash	18	103

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