



Trustees' Annual Report

for the period

From (start date) 01/11/29 to (end date) 31/10/20

Section A

Reference and administration details

Charity name IS Rcon (N.I) LTD

Other names the charity is known by

Registered charity number (if any) 103064

Charity's principal address 1015 Rath Island
Derrylin
Co. Donegal

Postcode BT9 29 6N

Names of the charity trustees who manage the charity

| | Trustee Name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--------------------|-----------------|-----------------------------------|---|
| 1 | MARTIN DAVIS | Chair-person | | Martin Davis |
| 2 | Tim Mc Evitt | Trustee | | Martin Davis |
| 3 | Inge Davis | Trustee | | Martin Davis |
| 4 | Muriel Smullen | Secretary | | Martin Davis |
| 5 | Maksimas Gorskovas | Trustee | | Martin Davis |
| 6 | Sukhada Dasi | Trustee | | Martin Davis |
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| 20 | | | | |

Names of the trustees for the charity, if any (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
| | |
| | |
| | |

Section C

Objectives and activities

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

Elevate proverbly
promote religious beliefs

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Religious services & community
& environmental awareness

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.

Each volunteer works in different areas of the community in relation to their individual strengths to promote unity and religious beliefs

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Promoting religious & tranquil environment on the island to welcome volunteers & members of the public to enjoy and participate in a homely and peaceful community environment.

Section E

Financial review

Brief statement of the charity's policy on reserves

Monitored by chairperson
+ secretary

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:

- 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.

Source of funds are donations from members of the religious group & from farming activities. Members are self-sufficient with in their own community

Section F

Other optional information

Long-term objectives are to improve the facilities on the island and to be environmentally aware.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

ANNE MC GRATH

Full name(s)

ANNETTE MC GRATH

Position (eg Secretary, Chair, etc)

ACCOUNTANT

Date

29/07/11

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

| Type of adviser | Name | Address |
|-----------------|-------------------|-------------------------|
| Accountant | Anneke McGrath | 83 Main St Lisnaskea |
| | | |
| | | |

Name of chief executive or names of senior staff members (optional information)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

Constitution

How the charity is constituted
(eg trust, association, company)

Company

Trustee selection methods
(eg appointed by, elected by)

Appointed by members

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 any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All new trustees are trained by existing trustees. All policies & procedures are implemented by named trustees. The Charity is based on the Island of Ireland with its main office at Derrylin Co. Fermanagh. Trustees are trained in how to deal with any risky situations by overall Management.