

FunDays

Northern Ireland · Charity number 103079

Details

Status Received

Registered 2015-10-28

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

Contact

Address Quinn & Heron Solicitors
45 King Street
Magherafelt
County Londonderry
BT45 6as
BT45 6AS

Phone 028

Email fundaysfamilies@gmail.com

Activities

Purposes: The purpose of the charity shall be to provide relief to those in need through provision of facilities and opportunities for positive social experiences for children with disabilities, their siblings and parents/carers.

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, Human rights/equality, Sport/recreation

Who the charity helps: Carers, Children (5-13 year olds), Learning disabilities, Parents, Physical disabilities, Preschool (0-5 year olds), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£19,859	£8,143	£0	0

Trustees

Name	Role	Appointed
Miss Rhonda Summerfield		
Mrs Carol-Anne Martin		
Mrs Colette Stewart		
Mrs Nadine Mccullough		

FunDays

Northern Ireland - Charity number 103079

Accounts

Fundays

Detailed Receipts and Payments Account For Period ending 30 April 2024

	Unrestricted Funds	Restricted Funds	£ TOTAL 2024/25	£ TOTAL 2023/24
Incoming Resources				
Donations - Miscellaneous	1,571.00		1,571.00	1,245.00
Donations - Monthly Events	1,788.10		1,788.10	2,028.80
Donations - Fundraising			0.00	0.00
AIB Grant		15,000.00	15,000.00	1.00
Danske Bank grant		1,500.00	1,500.00	2.00
Quiz/Raffle			0.00	30.00
Singing Hands			0.00	0.00
	3,359.10	16,500.00	19,859.10	3,303.80
Payments				
Professional Fees	10.00		10.00	50.00
Mobile Telephone / Internet	355.30		355.30	343.57
Entertainers/Activities	1,454.25		1,454.25	1,751.74
Food/Supplies	1,053.82		1,053.82	862.26
AIB Grant		4,379.37	4,379.37	0.00
Fundraising			0.00	0.00
Crafts supplies	402.35		402.35	485.11
Monthly events			0.00	0.00
Mums & Tots/Equipment			0.00	0.00
Christmas			0.00	565.52
Misc	488.38		488.38	464.11
	3,764.10	4,379.37	8,143.47	4,654.64
Balance b/f 01/05/23	1,990.96	-	1,990.96	3341.80
Surplus receipts/payments	-	12,120.63	11,715.63	-1350.84
Balance c/f 30/04/24	1,585.96	12,120.63	13,706.59	1990.96

Notes:

We approve these accounts and confirm that we have made available all relevant information for their preparation

Chairperson

Treasurer

FunDays

Northern Ireland - Charity number 103079

Accounts


Fundays

Detailed Receipts and Payments Account For Period ending 30 April 2024


	Unrestricted Funds	Restricted Funds	£ TOTAL 2023/24	£ TOTAL 2022/23
Incoming Resources				
Donations - Miscellaneous	1,245.00		1,245.00	745.00
Donations - Monthly Events	2,028.80		2,028.80	1,272.20
Donations - Fundraising			0.00	424.45
Quiz/Raffle	30.00		30.00	2,382.00
Singing Hands			0.00	0.00
	3,303.80	0.00	3,303.80	4,823.65
Payments				
Professional Fees	50.00		50.00	0.00
Mobile Telephone / Internet	343.57		343.57	175.32
Entertainers/Activities	1,751.74		1,751.74	570.00
Food/Supplies	862.26		862.26	600.38
Fundraising			0.00	0.00
Crafts supplies	485.11		485.11	435.08
Monthly events	132.33		0.00	0.00
Mums & Tots/Equipment			0.00	1,114.72
Christmas	565.52		565.52	621.91
Misc	464.11		464.11	436.74
	4,654.64	0.00	4,654.64	3,954.15
Balance b/f 01/05/23	3,341.80	-	3,341.80	3630.51
Surplus receipts/payments	-	-	1,350.84	-288.71
Balance c/f 30/04/24	1,990.96	-	1,990.96	3341.80

Notes:

We approve these accounts and confirm that we have made available all relevant information for their preparation

Na  ough.

Chairperson



Treasurer

FunDays

Northern Ireland - Charity number 103079

Annual report

AGM 08 06 24

Notification has been given to all FunDays members that the AGM is taking place today. Thanks to everyone who is in attendance.

FunDays first group was held on 10 05 14. Monthly events were held until February 2020 when the covid 19 pandemic forced events to be paused. FunDays recommenced on 22 05 22 following the appropriate risk assessments being completed. Monthly events have been held since this time. The Committee has met on a regular basis. Minutes are available upon request.

The Committee now consists of 5 members- Nadine McCullough Heron- Chair; Carol- Anne Martin- Vice Chair; Colette Stewart- Treasurer; Bronwen Gilmore- Vice Treasurer; Rhonda Summerfield- secretary. Committee members remain the same however over the coming months we will be considering the specific roles taken on by each individual and as such some changes may occur. Any such changes will be reflected on the constitution document.

We have been lucky to have a regular pool of around 10 volunteers who have assisted with the setting up and running of each group- a huge thank you to them all, we couldn't do it without you.

We have over 100 families registered with us.

Registration forms need to be updated and we are aware that this matter needs attention to ensure all relevant information is up to date. We plan to address this over the summer months.

It is made clear to all parents/carers that they are responsible for their children at all times during the group and appropriate signage is displayed throughout the venue.

The families who attend have children who have a range of disabilities and ages. We have tried to accommodate all needs when planning activities, and have asked group members for any ideas for events or equipment/toys.

We are very grateful to Belmont Presbyterian Church for the continued use of the halls.

The financial details of the group are available through the bank account records and through the spreadsheet completed by the Treasurer.

We are currently planning a number of fundraising events. There has been a noticeable rise in the costs of running the group in all areas.

A number of individuals and businesses have given donations throughout the year for which we are very grateful.

We are registered as a charity- details can be found on the Charity Commission website. During covid the Charity Commission did not require accounts/reports. This year an annual report and accounts have been provided to the Charity Commission as required, in line with the deadline of April 2024. The accounts were independently audited.

A Child Protection Policy and Risk assessments remain in place and can be accessed on request. We have our own public indemnity insurance to cover the events. We are covered by the church's fire policy. We still need to consider a health and safety policy.

Advice received when setting up the group stated that given the nature of our group Access NI checks are not required due to parents being responsible for their own children and no child care being provided.

We request a £5 or £10 donation per family (dependent on the number attending) at each group which is used to help cover running costs. This is a voluntary contribution and no family would be excluded if they chose not to make a donation.

At each group we generally provide three activities as well as refreshments for parents/carers and children. We also provide arts and crafts at each group as well as a variety of toys. We have developed a third room in the premises to cater for our older children. This has proved very popular.

The activities have been wide ranging including Party Animals NI; Pets as Therapy; Music therapy; Playball; Jo Jingles; Fitness Freddie; Magic George; Sign2Music; Moo Music and our Christmas Party.

Space for storage remains an issue so we are restricted in the items we can purchase and utilise for the group.

We have sought feedback from our families re ideas for the group/activities and are happy to take on board any suggestions.

No Special General Meetings have been required.

Our purpose, aims and objectives remain fundamentally the same and are reflected in the constitution.

Efforts have been made to ensure that we comply with GDPR through “opting in” option being given to our members on fb and by text.

Thanks to everyone on the Committee, all the volunteers and the Church- without your contributions we would have no FunDays!!

Nadine McCullough Heron
June 2024
Chair

FunDays

Northern Ireland - Charity number 103079

Annual return

**Independent examiner's report to the charity trustees of:
Fundays**

I report on the accounts of the Trust for the year ended 30 April 2024, which are set out on page 2.

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 Commission 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.

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.

Name: Joan Baird



Relevant professional qualification or body:

Finance Manager

Address: East Belfast Community Development Agency
55 Templemore Avenue, Belfast, BT5 4FP

Date: 10th March 2025

FunDays

Northern Ireland - Charity number 103079

Accounts

Fundays

Detailed Receipts and Payments Account For Period ending 30 April 2023

	Unrestricted Funds	Restricted Funds	£ TOTAL 2022/23	£ TOTAL 2021/22
Incoming Resources				
Donations - Miscellaneous	745.00		745.00	1,550.00
Donations - Monthly Events	1,272.20		1,272.20	0.00
Donations - Fundraising	424.45		424.45	0.00
Quiz/Raffle	2,382.00		2,382.00	0.00
Singing Hands			0.00	0.00
	4,823.65	0.00	4,823.65	1,550.00
Payments				
Professional Fees			0.00	0.00
Mobile Telephone	175.32		175.32	174.72
Entertainers/Activities	570.00		570.00	0.00
Food/Supplies	600.38		600.38	100.38
Fundraising	52.22		0.00	0.00
Crafts supplies	435.08		435.08	0.00
Monthly events	1,105.99		0.00	0.00
Mums & Tots/Equipment	1,114.72		1,114.72	368.59
Christmas	621.91		621.91	105.43
Misc	436.74		436.74	86.93
	5,112.36	0.00	5,112.36	836.05
Balance b/f 01/05/22	3,630.51	-	3,630.51	2916.56
Surplus receipts/payments	-	-	288.71	713.95
Balance c/f 30/04/23	3,341.80	-	3,341.80	3630.51

Notes:

We approve these accounts and confirm that we have made available all relevant information for their preparation

Chairperson

Treasurer

FunDays

Northern Ireland - Charity number 103079

Annual report

AGM 10 06 23

Notification has been given to all FunDays members that the AGM is take place today. Thanks to everyone who is in attendance.

FunDays first group was held on 10 05 14. Monthly events were held until February 2020 when the covid 19 pandemic forced events to be paused. FunDays recommenced on 22 05 22 following the appropriate risk assessments being completed. Monthly events have been held since this time.

The Committee has met on a regular basis. Minutes are available upon request.

The Committee now consists of 5 members- Nadine McCullough Heron- Chair; Carol- Anne- Vice Chair; Colette- Treasurer; Bronwen- Vice Treasurer; Rhonda Summerfield- secretary.

Louise Lindsay is no longer part of the committee.

We have been lucky to have a regular pool of around 10 volunteers who have assisted with the setting up and running of each of each group- a huge thank you to them all, we couldn't do it without you.

We now have approximately 130 families registered with us.

Registration forms need to be completed and we aware that this matter needs attention to ensure all relevant information is up to date. We plan to address this over the summer months.

It is made clear to all parents/carers that there are responsible for their children at all times during the group and appropriate signage is displayed throughout the venue.

The families who attend have children who have a range of disabilities and ages. We have tried to accommodate all needs when planning activities, and have asked group members for any ideas for events or equipment/toys.

We are very grateful to Belmont Church for the continued use of the halls.

The financial details of the group are available through the bank account records and through the spreadsheet completed by the Treasurer.

Our most recent fundraising has been through a Christmas raffle, a pub quiz and a smartie tube collection. A number of individuals and businesses have given donations throughout the year for which we are very grateful.

We are registered as a charity- details can be found on the Charity Commission website. During covid the Charity Commission did not require accounts/reports. We are now required to provide them with an annual report and accounts by April 2024. The accounts will be independently audited.

A Child Protection Policy and Risk assessments are in remain in place and can be accessed on request. We have our own public indemnity insurance to cover the events. We are covered by the churches fire policy. We need to consider a health and safety policy.

Advice received stated that given the nature of our group Access NI checks are not required due to parents being responsible for their own children and no child care being provided.

We request a £5 or £10 donation per family (dependent on the number attending) at each group which is used to help cover running costs. This is a voluntary contribution and no family would be excluded if they chose not to make the donation.

At each group we generally provide three activities as well as refreshments for parents/carers and children. We also provide arts and crafts at each group as well as a variety of toys. We have developed a third room in the premises to cater for our older children. This has proved very popular.

The activities have been wide ranging including Party Animals NI; Pets as Therapy; Music therapy; Playball; Jo Jingles; IFA; Fitness Freddie; Magic George; Sign2Music; Moo Music and our Christmas Party.

We have purchased some new specialist equipment thanks to a donation from the Perennials. However space for storage remains an issue so we are restricted in the items we can have.

We have sought feedback from our families re ideas for the group/activities and are happy to take on board any suggestions.

No Special General Meetings have been required.

The Constitution was altered in line with requirements by the Charity Commission when the application was being made but our purpose, aims and objectives remained fundamentally the same and these changes did not impact on the running of the group.

Efforts have been made to ensure that we comply with GDPR through “opting in” option being given to our members on fb and by text.

All members are content to remain in these roles for the next 12 months.

Current committee members should sign the constitution document. This document will be sent to the Charity Commission to advise of the details of the new committee and of those who are no longer involved.

Thanks to everyone on the Committee, all the volunteers and the Church- without your contributions we would have no FunDays!!

Nadine McCullough Heron

June 2023

Chair

FunDays

Northern Ireland - Charity number 103079

Annual return

**Independent examiner's report to the charity trustees of:
Fundays**

I report on the accounts of the Trust for the year ended 30 April 2023, which are set out on page 2.

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 Commission 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.

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.

Name: Joan Baird




Relevant professional qualification or body:

Finance Manager

Address: East Belfast Community Development Agency
55 Templemore Avenue, Belfast, BT5 4FP

Date: 20th February 2024