

Central Belfast Contact Centre

Northern Ireland · Charity number 103416

Details

Status	Overdue
Registered	2015-11-10
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	136 Circular Road Newtownabbey Bt37 Ore BT37 0RE
Phone	02890860039
Email	magsyarr@outlook.com
Website	http://www.centralbelfastccc.co.uk/contact.html

Activities

Purposes: To relieve the hardship and distress of children and adults caused by the break up of marriage or family relationships and to preserve and protect their physical and mental health, by providing and maintaining a safe neutral centre and facilities where children may meet with one or both parents and other family members.

What the charity does: The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Counselling/support

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

Finances

Period end	Income	Expenditure	Assets	Employees
2020-03-31	£20,974	£22,678	£0	2

Trustees

Name	Role	Appointed
Mr Robert Moore		
Mrs Aisling Byrne		
Mrs Alberta Miskimmin		

Central Belfast Contact Centre

Northern Ireland - Charity number 103416

Accounts

Registered number
NI 1039509

CENTRAL BELFAST CONTACT CENTRE

Abbreviated Unaudited Accounts

31 March 2020

Company limited by guarantee not having a share capital

Registered Charity Number CCNI 103416

Central Belfast Contact Centre

Registered number: NI 1039509

Directors' Report

The directors present their report and accounts for the year ended 31 March 2020.

Principal activities

The company's principal activity during the year continued to be to facilitate the requirement of child supervised visitation rights to family members.

Management Committee

The following persons served as directors during the year:

Alberta Miskimmin

Robert Moore

Aisling Byrne

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.

All of the members of Central Belfast Contact Centre have consented to the preparation of the Unaudited Abridged Report of Accounts statement of the financial position for the current year in accordance with Section 444 (2A) of the Companies Act 2008.

This report was approved by the board on 27 January 2021 and signed by its order.

Director Alberta Miskimmin

Alberta Miskimmin

Central Belfast Contact Centre


Accountants' Report

Accountants' report to the directors of Central Belfast Contact Centre

You consider that the company is exempt from an audit for the year ended 31 March 2020. 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 profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changed in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Aisling McCrory
Kelly & O'Neill Limited

15b Molesworth Street
Cookstown
Co Tyrone
BT80 8NX

29 October 2020

Central Belfast Contact Centre
Income and Expenditure Account
For the year ended 31 March 2020

	2020	2019
	£	£
Income	20974	31822
Administrative expenses	(22678)	(33314)
Interest receivable	-	19
Surplus/ (Deficit)	<u>(1704)</u>	<u>(1473)</u>
Surplus/ (Deficit) for the financial year	<u>(1704)</u>	<u>(1473)</u>

Central Belfast Contact Centre

Registered number: NI 1039509

Balance Sheet

as at 31 March 2020

	2020	2019
Current assets		
Cash at bank and in hand	48840	48546
Net current assets	<u>48840</u>	<u>48546</u>
Net assets	<u>48840</u>	<u>48546</u>
Capital and reserves		
Income and expenditure account	48840	48546
Shareholders' funds	<u>48840</u>	<u>48546</u>

The Directors are satisfied that the company is entitled to exemption from requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies.

All of the members of Central Belfast Contact Centre have consented to the preparation of the Unaudited Abridged Report of Accounts statement of the financial position for the current year in accordance with Section 444 (2A) of the Companies Act 2006.



Robert Moore
Director

Approved by the board on 27 January 2021

Central Belfast Contact Centre

Registered number: NI 1039509

Statement of Changes in Equity

as at 31 March 2020

	Share capital	Share premium	Revaluation reserve	Income and expenditure account	Total
	£	£	£	£	£
At 1 April 2018	-	-	-	50019	50019
Deficit for the financial year	-	-	-	(1473)	(1473)
As at 31 March 2019	-	-	-	48546	48546
At 1 April 2019	-	-	-	48546	48546
Deficit for the financial year	-	-	-	(1704)	(1704)
At 31 March 2020	-	-	-	48840	48840

Central Belfast Contact Centre

Registered number: NI 1039509

Notes to the accounts

as at 31 March 2020

1 Accounting policies

Basis of preparation

The accounts have been prepared on the going concern basis under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section I1 of the standard).

Income

Income represents the value of membership from grants and donations and gifts.

2 Other information

Central Belfast Contact Centre is a private company limited by guarantee and incorporated in Northern Ireland. Its registered office is:

136 Circular Road

Jordanstown

Co. Antrim

BT37 ORE

Central Belfast Contact Centre

Northern Ireland - Charity number 103416

Accounts

Registered number
NI 1039509

CENTRAL BELFAST CONTACT CENTRE

Abbreviated Unaudited Accounts

31 March 2019

Company limited by guarantee not having a share capital

Registered Charity Number CCNI 103416

Central Belfast Contact Centre

Registered number: NI 1039509

Directors' Report

The directors present their report and accounts for the year ended 31 March 2019.

Principal activities

The company's principal activity during the year continued to be to facilitate the requirement of of child supervised visitation rights to family members.

Management Committee

The following persons served as directors during the year:

Alberta Miskimmin
Robert Moore
Derek Rodgers
Melanie Phillips

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.

All of the members of Central Belfast Contact Centre have consented to the preparation of the Unaudited Abridged Report of Accounts statement of the financial position for the current year in accordance with Section 444 (2A) of the Companies Act 2008.

This report was approved by the board on 3 September 2019 and signed by its order.



Melanie Phillips
Chairperson

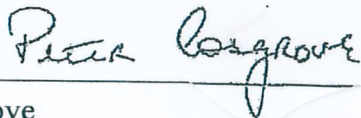
**Central Belfast Contact Centre
Accountants' Report**

Accountants' report to the directors of Central Belfast Contact Centre

You consider that the company is exempt from an audit for the year ended 31 March 2019. 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 profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Peter Cosgrove

McKinley & Co P/a Agricultural Accounting Services Ltd

15b Molesworth Street
Cookstown
Co Tyrone
BT80 8NX

10 December 2019

**Central Belfast Contact Centre
Income and Expenditure Account
For the year ended 31 March 2019**

	2019	2018
	£	£
Income	31822	31640
Administrative expenses	(33314)	(33178)
Interest receivable	19	18
Surplus/ (Deficit)	<u>(1473)</u>	<u>(1556)</u>
Surplus/ (Deficit) for the financial year	<u>(1473)</u>	<u>(1556)</u>

Central Belfast Contact Centre

Registered number: NI 1039509

Balance Sheet

as at 31 March 2019

	2019	2018
Current assets		
Cash at bank and in hand	48546	50019
Net current assets	<u>48546</u>	<u>50019</u>
Net assets	<u>48546</u>	<u>50019</u>
Capital and reserves		
Income and expenditure account	48546	50019
Shareholders' funds	<u>48546</u>	<u>50019</u>

The Directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies.

All of the members of Central Belfast Contact Centre have consented to the preparation of the Unaudited Abridged Report of Accounts statement of the financial position for the current year in accordance with Section 444 (2A) of the Companies Act 2006.



Robert Moore

Director

Approved by the board on 23 September 2019

Central Belfast Contact Centre

Registered number: NI 1039509

Statement of Changes in Equity

as at 31 March 2019

	Share capital	Share premium	Revaluation Reserve	Income and Expenditure account	Total
	£	£	£	£	£
At 1 April 2017	-	-	-	51492	51492
Deficit for the financial year	-	-	-	(1473)	(1473)
At 31 March 2018	-	-	-	50019	50019
At 1 April 2018	-	-	-	50019	50019
Deficit for the financial year	-	-	-	(1473)	(1473)
At 31 March 2019	-	-	-	48546	48546

Central Belfast Contact Centre

Registered number: NI 1039509

**Notes to the accounts
as at 31 March 2019**

1 Accounting policies

Basis of preparation

The accounts have been prepared on the going concern basis under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Income

Income represents the value of membership from grants and donations and gifts.

2 Other information

Central Belfast Contact Centre is a private company limited by shares and incorporated in Northern Ireland. Its registered office is:

136 Circular Road

Jordanstown

Co. Antrim

BT37 0RE

Central Belfast Contact Centre

Northern Ireland - Charity number 103416

Annual report



Central Belfast
Child Contact
Centre

Coordinator's Report

AGM

1st October 2019

Central Belfast Child Contact Centre provides a safe, friendly and neutral space for children to meet with non resident parents and other family members in a setting which is supportive, welcoming and non threatening.

The aim of the contact centre is to establish or re-establish and develop contact to a point where the centre is no longer required to facilitate contact.

Some families attend only for a short time although there are some families who attend for a much longer term.

The majority of referrals to the centre are from solicitors but there have been an increasing number of referrals from Social Services. Any such referrals are private law cases rather than public law.

Since October 2018 the centre has been closed on only one Saturday – 13th July 2019.

During that time there have been:

- **150 contact sessions**
- **1,231 family contacts**
- **1,580 children having contact with non resident family members**
- **2,539 adults attending the centre**
- **97 new referrals**

The centre is generally busy and lively, although during the summer period, attendance numbers usually dip. This is due in part to families being on holiday and to contact moving beyond the centre.

The week to week work of the centre does not change greatly. There are minor upsets and disputes but generally these can be resolved.

There are currently 74 children using the centre to have contact with mothers, fathers, grandparents and sometimes siblings.

One father travels from England for contact once per month.

There are currently 35 volunteers at the centre.

Training in child safeguarding and online safety awareness has been provided for the volunteers

The centre could not function without the support, skills and experience of the volunteers and the coordinator would like to thank all of them for their commitment to the centre and support to her throughout the year.

Juney Johnston continues to receive referrals and provide administrative support . The coordinator would like to thank Juney for all her work and support.

Paul Cahoon, caretaker of Small Wonders Daycare, is in attendance each week to organise the rooms and move furniture and equipment if required. Paul's help is invaluable and greatly appreciated.

Norma Bell provides supervision for the coordinator which is excellent professional and personal support.

The coordinator would also like to express her thanks to the Management Committee for their support and assistance during the last year.

Margaret Yarr

October 2019

Central Belfast Contact Centre

Northern Ireland - Charity number 103416

Annual return

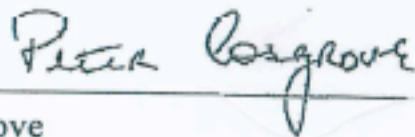
**Central Belfast Contact Centre
Accountants' Report**

Accountants' report to the directors of Central Belfast Contact Centre

You consider that the company is exempt from an audit for the year ended 31 March 2019. 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 profit or loss for the financial year.

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Peter Cosgrove

McKinley & Co P/a Agricultural Accounting Services Ltd

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10 December 2019

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Abbreviated Unaudited Accounts

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Central Belfast Contact Centre

Registered number: NI 1039509

Directors' Report

The directors present their report and accounts for the year ended 31 March 2018

Principal activities

The company's principal activity during the year continued to be to facilitate the requirement of of child supervised visitation rights to family members.

Management Committee

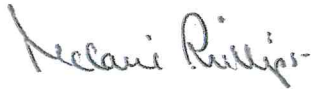
The following persons served as directors during the year:

- Alberta Miskimmin
- Robert Moore
- Derek Rodgers
- Melanie Phillips

Small company provisions

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All of the members of Central Belfast Contact Centre have consented to the preparation of the Un-audited Abridged Report of Accounts statement of the financial position for the current year in accordance with Section 444 (2A) of the Companies Act 2008.



Melanie Phillips
Chairperson

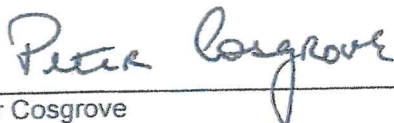
**Central Belfast Contact Centre
Accountants' Report**

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We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Peter Cosgrove
McKinley & Co P/a Agricultural Accounting Services Ltd

15b Molesworth Street
Cookstown
Co Tyrone
BT80 8NX

21 September 2018

**Central Belfast Contact Centre
Income and Expenditure Account
For the year ended 31 March 2018**

	2018	2017
	£	£
Income	31640	31100
Administrative expenses	(33178)	(33430)
Interest receivable	18	16
Surplus/ (Deficit)	<u>(1556)</u>	<u>(2314)</u>
Surplus/ (Deficit) for the financial year	<u><u>(1556)</u></u>	<u><u>(2314)</u></u>

Central Belfast Contact Centre

Registered number: NI 1039509

Balance Sheet

as at 31 March 2018

	2018	2017
Current assets		
Cash at bank and in hand	50019	50732
Debtor	-	842
Net current assets	<u>50019</u>	<u>51575</u>
Net assets	<u>50019</u>	<u>51575</u>
Capital and reserves		
Income and expenditure account	50019	51575
Shareholders' funds	<u>50019</u>	<u>51575</u>

The Directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies' regime. The profit and loss account has not been delivered to the Registrar of Companies.

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Robert Moore
Director

Approved by the board on 21 September 2018

Central Belfast Contact Centre

Registered number: NI 1039509

Statement of Changes in Equity

as at 31 March 2018

	Share capital	Share premium	Revaluation Reserve	Income and Expenditure account	Total
	£	£	£	£	£
At 1 August 2016	-	-	-	53889	53889
Deficit for the financial year	-	-	-	(2314)	(2314)
At 31 March 2017	-	-	-	51575	51575
At 1 April 2017	-	-	-	51575	51575
Deficit for the financial year	-	-	-	(1556)	(1556)
At 31 March 2018	-	-	-	50019	50019

Central Belfast Contact Centre

Registered number: NI 1039509

Notes to the accounts

as at 31 March 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared on the going concern basis under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Income

Income represents the value of membership from grants and donations and gifts.

Debtors

Short term debtors are measured expenditure paid in advance.

2 Other information

Central Belfast Contact Centre is a private company limited by shares and incorporated in Northern Ireland. Its registered office is:

136 Circular Road

Jordanstown

Co. Antrim

BT37 0RE

Central Belfast Contact Centre

Northern Ireland - Charity number 103416

Annual report



Central Belfast Child Contact Centre

Coordinator's Report AGM 1st October 2018

Central Belfast Child Contact Centre provides a safe, friendly and neutral space for children to meet with non resident parents and other family members in a setting which is supportive, welcoming and non threatening.

The aim of the contact centre is to establish or re-establish and develop contact to a point where the centre is no longer required to facilitate contact.

Some families attend only for a short time although there are a few families who have attended for a much longer term.

The majority of referrals to the centre are from solicitors but during the last year there has been an increasing number of referrals from Social Services. Any such referrals are private law cases rather than public law.

The centre is generally busy and lively, although during the summer period, attendance numbers usually dip. This is due in part to families being on holiday and to contact moving beyond the centre.

The week to week work of the centre does not change greatly. There are minor upsets and disputes but generally these can be resolved.

Since September 2017 there have been approximately 150 children referred to the contact centre.

There are currently 74 children using the centre to have contact with mothers, fathers, grandparents and sometimes siblings.

Two fathers travel from England for contact once per month and one father travels from Donegal each week for contact.

There are currently 40 volunteers at the centre.

At the beginning of the year Belfast Live promoted an article about the contact centre needing more volunteers. The response was very encouraging and the centre gained twelve new volunteers who we have been very pleased to welcome as part of the team.

As always a few volunteers have stood down. Mr Billy Miskimmin has tendered his 'retirement' from the centre. We will all be sad to lose Billy but thank him sincerely for his many years of commitment to the contact centre and wish him all the best for his 'retirement'.

The centre could not function without the support, skills and experience of the volunteers and the coordinator would like to thank all of them for their commitment to the centre and support to her throughout the year.

Juney Johnston continues to receive referrals and provide administrative support . The coordinator would like to thank Juney for all her work and support.

Paul Cahoon, caretaker of Small Wonders Daycare, is in attendance each week to organise the rooms and move furniture and equipment if required. Paul's help is invaluable and greatly appreciated.

Norma Bell provides supervision for the coordinator which is excellent professional and personal support.

The coordinator would also like to express her thanks to the Management Committee for their support and assistance during the last year.

Margaret Yarr

October 2018

Central Belfast Contact Centre

Northern Ireland - Charity number 103416

Annual return

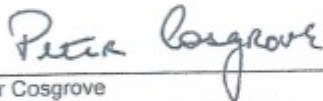
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Accountants' Report**

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Peter Cosgrove
McKinley & Co P/a Agricultural Accounting Services Ltd

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Co Tyrone
BT80 8NX

21 September 2018