

SURVIVORS OF SUICIDE SUPPORT GROUP
Charity No. 103483 Unaudited Financial
Statements 31 March 2025

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The trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2025.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 103483 Registered Office

Survivors Of Suicide Ballymacarrett Recreation Centre BT4 1SX

Trustees

The following Directors and Trustees served during the year:

I. Blanchard

C. Curran

C. McGavin

K. Tanner

M. Kelly

E. Smyth

N. Hunter

V. Stirling

S. Johnston

Accountant

Lisa Curran
21 Orangefield Avenue
Belfast
BT5 6DG

Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the board

Katherine Tanner

Katherine Tanner

03 February 2026

Independent Examiner's Report to the trustees of SURVIVORS OF SUICIDE SUPPORT GROUP

I report to the charity trustees on my examination of the financial statements of SURVIVORS OF SUICIDE SUPPORT GROUP for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees of the company, you are responsible for the preparation of the financial statements in accordance with the requirements of 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 matters have come to my attention.

In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe:

- accounting records were not kept in respect of the charity as required by section 63 of the Charities Act; or
- the financial statements do not accord with those records; or
- That there is further information needed for a proper understanding of the accounts to be reached.
- The financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a 'true and fair' view is not a matter considered as part of an independent examination.

I have completed my examination and have no concerns and have come across no other matters in connection with following Directions of the Charity Commission for Northern Ireland.

Lisa Curran

Lisa Curran MAAT
21 Orangefield Avenue,
Belfast BT5 6DG
03 February 2026

For the year ended
31 March

2025

		Restricted funds	Unrestricted funds	Total funds	Total funds
		2025	2025	2025	2024
	Notes	£	£	£	£
Income and endowments from:					
Donations	2		22,237	22,237	20,166
Grants receivable	3	<u>82,174</u>		<u>82,174</u>	<u>38,202</u>
Total		82,174	22,237	104,411	58,368
Expenditure on:					
Other	4	<u>66,079</u>	<u>16,713</u>	<u>82,792</u>	<u>84,907</u>
Total		66,079	16,713	82,792	84,907
Net gains on investments		-	-	-	-
Net expenditure		<u>16,095</u>	5,524	21,619	(26,539)
Transfers between funds		-	-	-	-
Net expenditure before other gains/(losses)		16,095	5,524	21,619	(26,539)
Other gains and losses					
Net movement in funds		<u>16,095</u>	<u>5,524</u>	<u>21,619</u>	<u>(26,539)</u>
Reconciliation of funds:					
Total funds brought forward		30,852	-13,341	17,511	44,050
Total funds carried forward at 31 March 2025		<u>46,947</u>	<u>-7,817</u>	<u>39,130</u>	<u>17,511</u>

Company No.	Notes	2025 £	2024 £
Fixed Assets			
Office Equipment		3,255	-
Depreciation (3yr straight line)		<u>-877</u>	<u>-</u>
		2,378	-
Current assets			
Cash at bank and in hand		34,739	27,385
Prepayments		<u>4,829</u>	<u>27,385</u>
		39,568	(9,874)
Creditors: Amount falling due within one year	6	<u>(2,816)</u>	<u>17,511</u>
Net current assets		36,752	17,511
Total assets less current liabilities		<u>39,130</u>	<u>17,511</u>
Net assets excluding pension asset or liability		39,130	17,511
Total net assets		<u>39,130</u>	<u>17,511</u>
The funds of the charity			
Restricted funds	7		30,852
Grants receivable		<u>46,947</u>	<u>30,852</u>
		46,947	
Unrestricted funds	7		(13,341)
Donations		<u>(7,817)</u>	<u>(13,341)</u>
		(7,817)	
Reserves	7		
Total funds		<u>39,130</u>	<u>17,511</u>

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

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.

Approved by the board on 03 February 2026

And signed on its behalf by:

Katherine Tanner

K. Tanner

Trustee

03 February 2026

M. Kelly

M. Kelly

Treasurer

03 February 2026

For the year ended 31 March 2025

1 Accounting policies Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

Fund accounting

Unrestricted funds

These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.

Designated funds. These are unrestricted funds earmarked by the trustees for particular purposes.

Revaluation funds

These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.

Restricted funds

These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

Income

Recognition of Income

Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Income with related expenditure

Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

Donations and legacies

Tax reclaims on donations and gifts

Voluntary income received by way of grants, donations and gifts is included in the SoFA when receivable and only when the Charity has unconditional entitlement to the income.

Donated services and facilities

These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.

Volunteer help

The value of any volunteer help received is not included in the accounts.

Investment income

This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets.

Volunteer help

The value of any volunteer help received is not included in the accounts.

Investment income

This is included in the accounts when receivable.

Gains/(losses) on revaluation of fixed assets.

This includes any gain or loss resulting from revaluing investments to market value at the end of the year.

Gains/(losses) on investment assets

This includes any gain or loss on the sale of investments.

Expenditure

Expenditure is recognized on an accruals basis.

Recognition of expenditure

Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

Expenditure on raising funds

These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.

Expenditure on Charitable activities

These comprise the costs incurred by the Charity in the delivery of its activities and services in governance costs.

Grants payable

All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.

Governance Costs

These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.

Other expenditure

These are support costs not allocated to a particular activity.

Taxation

The charity is exempt from corporation tax on its charitable activities

Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered.

Prepayments are valued at the amount prepaid net of any trade discounts due.

Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.

Research and development

Expenditure on research and development is written off in the year in which it is incurred.

Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred. All exchange differences are taken into account in arriving at net income/expenditure.

Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation. Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term. In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the company pays fixed contributions into a separate entity. Once the contributions have been paid the company has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the company in independently administered funds.

Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Income from donations

	Unrestricted £	Total 2025 £	Total 2024 £
	22,237	22,237	20,166
	<u>22,237</u>	<u>22,237</u>	<u>20,166</u>
3 Income from grants and restricted funding	Restricted £	Total 2025 £	Total 2024 £
	<u>82,174</u>	<u>82,174</u>	<u>38,202</u>

		<u>82,174</u>	<u>82,174</u>	<u>38,202</u>
4 Other expenditure				
	Restricted	Unrestricted	Total 2025	Total 2024
	£	£	£	£
Employee costs	49,131	10,407	59,538	59,088
Premises repairs	954	100	1,054	1,894
General administrative costs	13,540	2366	15,906	17,822
Consultancy and counselling	<u>5,975</u>	<u>3840</u>	<u>9,815</u>	<u>6,103</u>
	<u>69,677</u>	<u>16,713</u>	<u>86,390</u>	<u>84,907</u>

5 Staff costs		2025	2024
Salaries and wages		52,217	54,663
Social security costs		-	-
		-	-
Pension costs			
		<u>52,217</u>	<u>54,663</u>

6 No employee received emoluments in excess of £60,000.

Creditors:

amounts falling due within one year

	2025	2024
	£	£
Other taxes and social security	2,316	9,449
Other creditors	<u>500</u>	<u>425</u>
	<u>2,816</u>	<u>9,874</u>

**7 Movement in funds
Incoming**

	At 1 April 2024	resources (including Other Gains/losses)	Resources expended	At 31 March 2025
	£	£	£	£
Restricted funds:				
Restricted income funds:				
	30,852	82,174	(66,079)	46,947
<i>Total</i>	<u>30,852</u>	<u>82,174</u>	<u>(66,079)</u>	<u>46,947</u>
Unrestricted funds: General funds	-13,341	22,237	(16,713)	(7,817)

Total funds	<u>17,511</u>	<u>104,411</u>	<u>(82,792)</u>	<u>39,130</u>
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8 Analysis of net assets between funds

	Unrestricted funds	Total
Net current assets	36,752	36,752
	<u>36,752</u>	<u>36,752</u>

9 Reconciliation of Net debt

	At 1 April		At 31 March
	2024	Cash flows	2025
	£	£	£
Cash and cash equivalents	27,385	7,354	34,739
	27,385	7,354	34,739
Net debt	<u>27,385</u>	<u>7,354</u>	<u>34,739</u>

10 Commitments

Operating lease commitments

Annual commitments under non-cancellable operating leases are as follows:

	2025	2025	2024	2024
		Land and buildings		Other
	Other	Land and buildings		Other
	£	£	£	£
Operating leases with expiry date:				
<i>Pension commitments</i>		2025		2024
The pension cost charge to the company		£		£
amounted to:				<u>1,800</u>

for the year ended 31 March 2025

	Unrestricted funds	Restricted funds	Total funds	Total funds
	2025 £	2025 £	2025 £	2024 £
Income and endowments from:				
Donations	22,237	-	22,237	20,802
	<u>22,237</u>	<u>-</u>	<u>22,237</u>	<u>20,802</u>
Grants receivable	-	82,174	82,174	30,531
	<u>-</u>	<u>82,174</u>	<u>82,174</u>	<u>30,531</u>
Total income and endowments	22,237	82,174	104,411	51,333
Expenditure on:				
Employee costs Salaries/wages	10,407	44,069	54,476	54,663
Employer's NIC	-	-	-	-
Pension costs	-	-	-	-
Staff training	0	1,289	1,289	2,705
Committee expenses	<u>0</u>	<u>1,476</u>	<u>1,476</u>	<u>1,720</u>
	<u>10,407</u>	<u>46,834</u>	<u>57,241</u>	<u>59,088</u>
Premises costs	100	954	1,054	1,894
Garden repairs				
	<u>100</u>	<u>954</u>	<u>1,054</u>	<u>1,894</u>
General administrative costs				
Outings, meetings and activities	1,872	6,768	8,640	9,538
General insurances	0	1167	1,167	1600
Printing, postage and stationary	0	2492	2492	717
Software, IT support and related costs	261	1466	1727	905
Subscriptions	-	-	-	747
General expenses	196	788	984	3627
Telephone, fax and broadband	<u>37</u>	<u>859</u>	<u>896</u>	<u>688</u>
Depreciation	-	<u>877</u>		-
	<u>2,366</u>	<u>14,417</u>	<u>16,783</u>	<u>17,822</u>
Legal and professional costs				
Accountancy and bookkeeping	-	777	777	1435
Counselling and consultancy	<u>3,840</u>	<u>3097</u>	<u>6,937</u>	<u>4,668</u>
	<u>3,840</u>	<u>3874</u>	<u>7,714</u>	<u>7,974</u>
Total of expenditure of other costs		66,079	82,792	94,317
Total expenditure	16,713	66,079	82,792	94,317
Net gains on investments	-	-	-	-
Net expenditure	5,524	16,095	21,619	(42,984)

Net expenditure before other				
gains/(losses)	<u>5,524</u>	16,095	<u>21,619</u>	<u>(42,984)</u>
Other Gains	<u>-</u>	-	<u>-</u>	<u>-</u>
Net movement in funds Reconciliation of funds:	<u>5,524</u>	16,095	<u>21,619</u>	<u>(42,984)</u>
Total funds brought forward				
	<u>-13,341</u>	30,852	<u>17,511</u>	<u>87,034</u>
Total funds carried forward	<u>(7,817)</u>	<u>46,947</u>	<u>39,130</u>	<u>44,050</u>