

SWEDES (South West Enabling Deaf Encouraging Sign)

Northern Ireland · Charity number 103751

Details

Known as SWEDES

Status Overdue

Registered 2016-02-09

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

Contact

Address Aisling Centre Co. Ltd.
Aisling Centre
37 Darling Street
Enniskillen
County Fermanagh
BT74 2dp
BT74 2DP

Phone 028 6632 5811

Email swedesenniskillen@gmail.com

Activities

Purposes: The Charity is established to provide support for people, from a variety of cultures, who are deaf, hard of hearing and hearing and signing through: • alleviating social and rural isolation through provision of educational, recreational and leisure time activities. • raising awareness amongst the public of issues affecting people who are deaf both generally and in relation to their equality and issues of social exclusion.

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:

Advice/advocacy/information,Cross-border/cross-community,Cultural,Disability,Volunteer development

Who the charity helps: Carers,General public,Learning disabilities,Men,Older people,Parents,Sensory disabilities,Specific areas of deprivation,Volunteers,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2018-12-31	£7,643	£5,470	£0	0

Trustees

Name	Role	Appointed
Catriona Johnston		
Guy Wilkinson		
Jennifer Magee		
Joan Thompson		
Michael Mc Hugh		

SWEDES (South West Enabling Deaf Encouraging Sign)

Northern Ireland - Charity number 103751

Accounts

SWEDES (South West Enabling Deaf Encouraging Sign)
NI Charity number NIC103751
Profit and Loss Account
1st January 2018 - 31st December 2018

Income

Voluntary Donations

Lodg Date 26/2/18 Donation	£ 300.00
BACS Date 29/3/18 Hands That Talk	£ 498.30
Lodg 101 Date 11/4/18 Donations	£ 1,595.00

Grant

BACS Date 17/1/18 Clear Small Grant	£ 3,760.00
Lodg Date 5/3/18 Belfast Cathedral Sit out Grant	£ 550.00
BACS Date 11/4/18 Clear Project	<u>£ 940.00</u>

Total Income £ 7,643.30

Expenditure

Cheq 69 Date 15/2/18 Marie Evans Mindfulness	£ 500.00
Cheq 70 Date 15//18 Aisling Centre Room Hire	£ 250.00
Cheq 71 Date 20/2/18 Healthy Eating Clear Project	£ 250.00
Cheq 72 Date 24/2/18 Marie Evans Mindfulness	£ 300.00
Cheq 73 Date 24/2/8 West End Coffee Shop Refreshments	£ 140.00
Cheq 74 Date 24/2/18 Aisling Centre Room Hire	£ 60.00
Cheq 75 Date 24/2/18 ISL Interpreting Clear Project	£ 1,600.00
Cheq 76 Date 24/2/18 BSL Interpreter Clear Project	£ 1,600.00
Bank Charges Date 9/3/18	£ 5.01
Bank Charges Date 8/6/18	£ 14.45
Cheq 77 Date 10/7/18 Brendan Carron Group Interpreting	£ 179.39
Cheq 78 Date 10/7/18 Ulster American Folk Park Trip Belfast Cathedral Sit out Grant	£ 321.40
Cheq 79 Date 10/7/18 Diamond Travel Bus Hire Belfast Cathedral Sit out Grant	<u>£ 250.00</u>

Total Expenditure £ 5,470.25

Profit/Loss for the period £ 2,173.05

SWEDES (South West Enabling Deaf Encouraging Sign)
Profit and Loss Account
1st January 2018 - 31st December 2018

Profit and Loss from 1st June 2015 - 31st December 2015	-£ 8.00
Profit and Loss from 1st January 2016 - 31st December 2016	£ 90.00
Profit and Loss from 1st January 2017 - 31st December 2017	£ 770.50
Profit and Loss from 1st January 2018 - 31st December 2018	<u>£ 2,173.05</u>
Balance at 31st December 2018	<u>£ 3,025.55</u>

SWEDES (South West Enabling Deaf Encouraging Sign)
Bank Account Reconciliation against Profit and Loss Account
1st January 2018 - 31st December 2018

Profit and Loss Account
CHARITY NUMBER: NIC103751

£ 3,025.55	
	£ 3,275.55
<u>£ 3,025.55</u>	<u>£ 3,275.55</u>

Cheq 79 not through account

SWEDES (South West Enabling Deaf Encouraging Sign)

Northern Ireland - Charity number 103751

Accounts

Statement of Assets and Liabilities
SWEDES (South West Enabling Deaf Encouraging Sign)
for the year ended 31 December 2017
SWEDES is registered with the Charity Commission for Northern Ireland
since 9th February 2016
under reference number NIC103751

Assets @ 31 December 2017

Basic Stationery	£25.00
Bank Balance	£852.50

Liabilities @ 31 December 2017

SWEDES had no liabilities

On behalf of the Trustees



Joan Thompson

Trustee

Date: 9 January 2018

**SWEDES (South West Enabling Deaf Encouraging Sign)
Profit and Loss Account
1st January 2017 - 31st December 2017**

Income

Voluntary Donations

Lodg Slip Date 15/6/17 Donations £ 875.00

Grant

Lodg 53 Date 1/3/17 Belfast Catheral Sit out Grant £ 1,000.00

BACS Date 8/12/17 FODC Grant £ 670.00

Total Income £ 2,545.00

Expenditure

Cheq 61 Date 1/4/17 Frankie Roofe Historial Talk £ 25.00

Cheq 62 Date 12/5/17 Aisling Centre Room Hire £ 50.00

Cheq 63 Date 14/5/17 Diamond Travel Bus Hire £ 350.00

Cheq 64 Date 14/5/17 Ulster Folk and Transport Museum Fees and Café £ 80.10

Cheq 65 Date 14/5/17 Corrick House - Meal £ 398.20

Cheq 66 Date 16/6/17 Exit Does Theatre (FODC Grant) £ 670.00

Date 8/12/17 Bank Charges £ 0.70

Cheq 67 Date 13/12/17 Food Christmas Dinner £ 110.50

Cheq 68 Date 18/12/17 Aisling Centre Room Hire £ 90.00

Total Expenditure £ 1,774.50

Profit/Loss for the period £ 770.50

**SWEDES (South West Enabling Deaf Encouraging Sign)
Profit and Loss Account
1st January 2017 - 31st December 2017**

Profit and Loss from 1st June 2015 - 31st December 2015 -£ 8.00

Profit and Loss from 1st January 2016 - 31st December 2016 £ 90.00

Profit and Loss from 1st January 2017 - 31st December 2017 £ 770.50

Balance at 31st December 2017 £ 852.50

**SWEDES (South West Enabling Deaf Encouraging Sign)
Bank Account Reconciliation against Profit and Loss Account
1st January 2017 - 31st December 2017**

Profit and Loss Account £ 852.50

Bank Account 98-06-50 Account 2997272 £ 852.50

£ 852.50 £ 852.50

SWEDES (South West Enabling Deaf Encouraging Sign)

Northern Ireland - Charity number 103751

Annual report

TRUSTEES ANNUAL REPORT for SWEDES (South West Enabling Deaf Encouraging Sign) for the year ended 31 December 2017

The trustees present their Trustees' Annual Report prepared in accordance with Charities SORP (effective January 2015) and the independently examined statements for the year ended 31 December 2017

Structure, Governance and Management

SWEDES is governed by its Constitution that was adopted on 12 January 2016. The trustees at the date of this report and those who served during the financial year together with the dates of any changes are set out are listed below.

Trustees / Directors

The trustees who served during the year are as follows:

Jennifer Magee
Joan Thompson
Catriona Johnston
Guy Wilkinson
Leo Murphy
Michael McHugh

SWEDES is registered with the Charity Commission for Northern Ireland since 9th February 2016, under reference number NIC103751

Public address

Aisling Centre
37 Darling Street
Enniskillen
Co Fermanagh
BT74 7DP

Objectives and Activities

Objectives

The Charity is established to provide support for people, from a variety of cultures, who are deaf, hard of hearing and hearing and signing through:

- alleviating social and rural isolation through provision of educational, recreational and leisure time activities.
- raising awareness amongst the public of issues affecting people who are deaf both generally and in relation to their equality and issues of social exclusion.

Key Activities in this Year

- Monthly meetings for people who are deaf, hard of hearing, hearing and signing using BSL and ISL and learning new signs to communicate better
- Drama workshops by Exit Does Theatre using funding secured from Fermanagh and Omagh District Council. The workshops looked at ways to tackle isolation of the deaf and hard of hearing community and exploring new ways to make the community aware of the deaf culture

- Games night – an evening of fun with the group helping the members communicate more easily while enjoying the games
- Arts and crafts night - making birthday cards for family and friends, the group worked together to learn new skills
- Pancake tossing on Shrove Tuesday, members learned new signs for terms and words involved with cooking
- American themed games and food night on 4th July learning together while signing
- Signed talk and slide show by local historian on Enniskillen's past and discussion about old times
- Summer trip funded by Black Santa, Belfast Cathedral Sit-out, to Cultra Folk and Transport Museum, a first for most of the deaf hard of hearing members of the group, this included a dinner together to finish off the day. This activity brought the group into contact with a wide range of people that we do not normally meet. It enabled our members to meet and interact with new people who may not have encountered people who use sign language and raise the general public's awareness deaf culture
- Christmas Dinner with invitations to family members and friends who joined the group to celebrate the season and the successful year achieved by the group

Trustees have considered Charity Commission for Northern Ireland's general guidance on public benefit when reviewing our objectives and in planning our future activities to ensure that these achieve the association's purposes and provide a benefit to beneficiaries.

Financial Review

Review of Business

SWEDES (South West Enabling Deaf Encouraging Sign) is non-profit making with net income and resources in this year of £852.50. The trustees continue to manage resources in an efficient and sustainable manner.

Reserves Policy

SWEDE SWEDES (South West Enabling Deaf Encouraging Sign) have a Reserves Policy, which requires that reserves are built or maintained at a level which ensures that the organisations core activities could continue during a period of unforeseen difficulty and that the organisations known liabilities will be paid should the organisation cease to trade.

Future Plans

SWEDES (South West Enabling Deaf Encouraging Sign) plan to continue to focus on controlling costs, while maintaining the high standards of service to our beneficiaries.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

for the year ended 31 December 2017

The Trustees are responsible for preparing the financial statements in accordance with applicable law and regulations.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with all appropriate regulations. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the trustees are aware:

- there is no relevant information (information needed by the charity's independent examiner in connection with preparing the independent examiners report) of which the charity's independent examiner is unaware, and
- the trustees have taken all the steps that they ought to have taken to make themselves aware of any relevant independent examiner information and to establish that the charity's independent examiner is aware of that information.

On behalf of the Trustees



Joan Thompson

Trustee

Date: 9 January 2018

SWEDES (South West Enabling Deaf Encouraging Sign)

Northern Ireland - Charity number 103751

Annual return

Independent examiner's Report to the Charity trustees of

I report on the accounts of SWEDES for the year ended 31ST DEC 2017
(SOUTH WEST ENABLING DEAF ENCOURAGING SIGN)

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.

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: Christine Little

Address: 68 Old Coach Road, Mullawehy, Bellanaleck, BT92 2EW

Date 15 December 2017

SWEDES (South West Enabling Deaf Encouraging Sign)

Northern Ireland - Charity number 103751

Accounts

SWEDES (South West Enabling Deaf Encouraging Sign)
Profit and Loss Account
1st January 2016 - 31st December 2016

Income

Voluntary Donations £90.00
 Lodg 52 Date 4/1/16 Donations

Total Income _____ £ 90.00

Expenditure

Bank Charges

Total Expenditure _____ £ -

Profit/Loss for the period _____ £ 90.00

SWEDES (South West Enabling Deaf Encouraging Sign)
Profit and Loss Account
1st January 2016 - 31st December 2016

Profit and Loss from 1 st June 2015 – 31 st December 2015	-£ 8.00
Profit and Loss FROM 1 st January 2016 – 31 st December 2016	<u>£ 90.00</u>
Balance at 31st December 2016	<u>£ 82.00</u>

SWEDES (South West Enabling Deaf Encouraging Sign)
Profit and Loss Account
1st January 2016 - 31st December 2016

Profit and Loss Account	£ 82.00	
Charity number NIC103751		£ 82.00
	<u>£ 82.00</u>	<u>£ 82.00</u>

SWEDES (South West Enabling Deaf Encouraging Sign)

Northern Ireland - Charity number 103751

Annual report

SWEDES 1st AGM

(South West Enabling Deaf Encouraging Sign)

Aisling Centre, Enniskillen. County Fermanagh. BT74 7DP

Tuesday 10th January 2017 @ 7pm

Registered with the Charity Commission for NI: NIC 103751

ATTENDANCE:

Catrina Johnson, Evelyn Fisher, Margaret Ward, John Fyffe, Gillian Stevenson, Jennifer Magee, Joan Thompson, Sylvie Pader, Henrietta Lafferson, Ida Lafferson, Sally Conway, Jack Murphy, Guy Wilkinson, Mhairi Walton, Michael McHugh, Cathal Doherty, James Magee, Leo Murphy, Wesley Thompson & Kathleen Green

CHAIRPERSONS WELCOME:

Joan Thompson welcomed everybody to our very 1st AGM. As this is our first there are no previous minutes or reports from the secretary or treasurer.

CHAIRPERSONS REPORT:

Joan welcomed everyone to the first AGM of SWEDES, she said she was pleased to see such a good turnout and welcomed some new faces and hoped they would continue to attend our group meetings during the coming year.

The group has had a very successful year. One of our highlights being the BBQ evening at Jennifer Magee's home in August. Despite the rain we played games and ate a very tasty BBQ. We had a very successful 9 months in the Social Hub in the Clinton Centre where we had access to computers and printers. The Drop-in was great as everyone met together, drank coffee and were able to look up information on the internet. It was a great place to practice sign language and learn new signs both from our signing members and from the Hands That Talk DVD. We thank the Social Enterprise club for allowing us to use the centre each Monday afternoon. We had games nights, speakers including information on bus travel and information from Citizens Advice. In December we had our very enjoyable Christmas Dinner and in June we had a trip up to Enniskillen Townhall where we were shown around by Frankie Roofe who retired from his job as caretaker recently. He is a local historian and gave lots of interesting information about Enniskillen in the past. Some of our members were able to help sign the information to our deaf members. We were even allowed to sit in the Fermanagh District Councils Chamber. Joan thanked the committee especially Jennifer and Catriona for all their hard work during the year to enable the group to function successfully. She wished the group continuing success in the coming year, she then declared all posts vacant and handed over to Sylvie to chair the election of officers.

SECRETARIES REPORT:

Catriona Johnston said that as this was our very 1st AGM there is no previous report.

TREASURERS REPORT:

Jennifer Magee checked that everyone had a copy of the accounts and reported that the balance at the end of December 2016 was £82.00

ADOPTION:

The acceptance of the accuracy of the chairpersons and treasurers report were:

PROPOSED: Katrina Johnson

SECONDED: Jennifer Magee

Agreed by all present.

ELECTION OF OFFICERS:
PERFORMED BY: Sylvie Pader

CHAIRPERSON: Roberta Malone
PROPOSED: Joan Thompson
SECONDED: Jennifer Magee

SECRETARY: Jennifer Magee
PROPOSED: Catrina Johnson
SECONDED: Michael Mc Hugh


TREASURER: Joan Thompson
PROPOSED: Guy Wilkinson
SECONDED: Cathal Doherty

COMMITTEE MEMBERS:
Leo Murphy, Guy Wilkinson, Michael McHugh and Catrina Johnson.
Was agreed by everybody present.

Sylvie thanked everybody who has filled the new posts and welcomed them to their new positions.
Sylvie wished the group continued success.

Roberta the new Chairperson thanked the outgoing committee and welcomed everybody to the new Committee. Roberta is looking forward to the next year with the group and will see everybody at the next meeting in February 2017 in the Aisling Centre at 7pm.
Meeting ended at 8.45pm

Signed



Joan Thompson - Chairperson

Date:

10 January 2017

SWEDES (South West Enabling Deaf Encouraging Sign)

Northern Ireland - Charity number 103751

Annual return

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Name: Christine Little

Address: 68 Old Coach Road, Mullanzuehy, Bellanaleck, BT92 2EW.

Date 15 December 2016