

Age Concern Larne

Northern Ireland · Charity number 103984

Details

Status Overdue

Registered 2016-02-10

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

Contact

Address 15 Point Street
Larne
Co Antrim
Bt40 1hy
BT40 1HY

Phone 02828273996

Activities

Purposes: The Group is established to promote the welfare of the aged in any manner deemed by law to be charitable. To provide a range of facilities for older people living in the Larne area delivering social recreational and health related activities among people aged 55 or over a) promote the welfare of the aged in any manner deemed by law to be charitable (b) to organise such specific services and activities for the well being of older people as are desirable (c) provide information for older people and those interested in the welfare of older people (d) to focus attention on the needs of and services available for older people by helping promote research, exhibitions, and training courses (e) to bring together representation of local voluntary agencies, statutory bodies in furtherance of the above (f) promote where necessary and comply with the NI Vulnerable Persons Act

What the charity does: The advancement of citizenship or community development, 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, Community development, Counselling/support, Disability, General charitable purposes

Who the charity helps: General public, Older people, Voluntary and community sector

Finances

Period end	Income	Expenditure	Assets	Employees
2019-12-31	£4,348	£4,687	£0	0

Trustees

Name	Role	Appointed
Mrs Jean O'lynn		
Mrs Nora Wright		
Mrs Patricia Mccullough		

Age Concern Larne

Northern Ireland - Charity number 103984

Accounts

AGE CONCERN LARNE

INCOME & EXPENDITURE ACCOUNT

YEAR ENDED 31/12/19

NUMBER 1 ACCOUNT

Balance @ 01/01/2019	9200.12		
Donations	234.06	BT Services	432.54
Client Insurance	332.93	Client Insurance	332.93
Holiday Money	1584	Holiday	1584
Knitting	508.06	Wages	1022.6
Sale of Sofa	40	Power ni	294.14
		Water Rates	165.29
		Oil	473
		Public Liability Ins	155.44
		Bank Charges	74.42
		NACN	20
		Balance @ 31/12/19	7344.81
	<u>11899.17</u>		<u>11899.17</u>

CATERING ACCOUNT

Balance @ 01/01/2019	8730.05		
Catering Income	1510	Fees	8.83
		Sundry Catering Expenses	18.9
		Balance @ 31/12/2019	10212.32
	<u>10240.05</u>		<u>10240.05</u>

CASH ACCOUNT

Balance @ 31/12/18	1.59		
Knitting Income	114.44	Cash Expenses	105.5
Catering Income	25		
		Balance @ 31/12/19	35.53
	<u>141.03</u>		<u>141.03</u>

Independent examiner's report to the charity trustees of Age Concern Larne

I report on the accounts of the Charity for the year ended 31 December 2019, which are set out overleaf.

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: 

Address: 11 Point Street, Larne, Co Antrim, BT40 1HY

Date: 27/11/2020

Age Concern Accounts 2019

Charity No NIC 103984

We the trustees of Age Concern, Larne have checked the accounts for 2019 and the information provided from the accountant, Mr K Marcus, and agree with them.

Name

Signature

Patricia McCullough

Patricia McCullough

Jean O'Lynn

J. O'Lynn

Myrtle Gilbert

M. Gilbert

Nora Wright

Nora Wright

Jean Martin

J. Martin

Date

28.11.20

Age Concern Larne

Northern Ireland - Charity number 103984

Accounts

Sheet1

	A	B	C	D	E	F	G	H	I	J
1										
	AGE									
2	CONCERN									
	LARNE									
3										
	INCOME &									
4	EXPENDITURE									
	ACCOUNT									
5	YEAR ENDED									
	31/12/18									
6	NUMBER 1									
	ACCOUNT									
7										
8										
9	Balance @				10581.92					
	01/01/2018									
10										
11	Donations			1224.01			BT Services			407.01
12	Client Insurance			1472.37			Client Insurance			1472.37
13	Holiday Money			4107			Holiday			4276
14	Bus Trip			163			Bus Trip			0
15	Knitting			762			Wages			1119.05
16							Laptop			340
17	NIE Refund			298.48			Power ni			298.48
18	Impact			18			Water Rates			160.25
19							Oil			942
20							Electric			231.19
21							Public Liability Ins			84.88
22							Bank Charges			85.43
23							Sundry			10
24										
25							Balance @			9200.12
							31/12/18			
26				18626.78						18626.78
27										
28										
29										

30

31

32

33 CATERING
ACCOUNT

34

35

36 Balance @
01/01/2018 7157.77

37

38 Catering Income 1600 Fees 8.82
Sundry
39 Catering 18.9
Expenses

40

41 Balance @
31/12/2018 8730.05

42

43 8757.77 8757.77

44

45

46

47 CASH
ACCOUNT48 Knitting Income 65 Cash 64.16
Expenses49 Catering Income 28 Miscellaneous 27.25
Expenses

50

51 Balance @
31/12/18 1.59

52

53 93 93

Age Concern Accounts 2018

Charity number NIC103984

We the trustees have studied the accounts for 2018 and the information received from the accountant Mr Marcus and agree with them.

Name

Signature

Patricia McCullough

Patricia McCullough

Jean O'Lynn

Jean O'Lynn

Myrtle Gilbert

Myrtle Gilbert

Nora Wright

Nora Wright

Jean Martin

Jean Martin

Date *11.10.19*

Age Concern Larne

Northern Ireland - Charity number 103984

Annual report

ANNUAL REPORT FOR AGE CONCERN 2018

Charity No NIC103984

'Drop In'

This year our numbers have fallen greatly. Friday is our best morning when an average of 8 ladies 'drop in' for tea and a chat. Lack of numbers is due to illness and death. We have been trying to recruit new members but have only managed a few new ladies. Fun, laughter, reminiscing and catching up is part of our mornings and the ladies enjoy this. The social aspect is so vital to most of them as they live on their own.

We did not have a Christmas meal this year due to so many other events the ladies had on leading up to Christmas. It was decided that we would go out for a meal in the New Year when it was much quieter and it was something to look forward to after the Christmas break.

Eight ladies enjoyed a holiday together on an Ulsterbus tour to Sligo. Without Age Concern, Larne these ladies would have not been on holiday. The friendships gained here is valuable to make plans for holidaying together.

We greatly appreciate the ladies who volunteer on a daily basis to provide a warm, clean environment and tea and biscuits to all who call. Without these volunteers Age Concern, Larne would not be able to operate.

It is with great sadness we report the death this year of our vice-chairperson Mrs Annie Shields. Annie gave many years service to our organisation and she will be very sadly missed.

We also report the resignation during year of Derek Turkington who gave up his position as a committee member due to ill health. We would like to thank him for his many years service and wish him a speedy recovery.

Knitting Group

The knitting group numbers have also fallen throughout the year. The average weekly number is down to 8, again due to illness. The group meet for 2 hours every Tuesday afternoon. The ladies have knit baby cardigans, baby hats and blankets for sale to help fund the running of Age Concern Larne. They also knit for charity, this year again, knitting smoothie hats, also large bed blankets and dog blankets. Baby items are knitted to order when asked for by members of the public which helps with funding to buy wool, buttons and running costs. The ladies enjoy the social interaction and of course the cup of tea. They also gain tips and help with any knitting issues.

Thank you to the ladies who organise the afternoon, make the tea, and clear up. Two elderly ladies run this group and without them the group would not be available to others.

Walking Group

Each Tuesday morning for most of the year there is a walk organised for anyone who wishes to attend. The Group Leader is Ann Harris who continues to dedicate time and effort into the weekly walks. Her work with the group is to be commended. Ann provides a varied and well planned route each week. Ann reports:

“I wish to give a big thank you to our Walk Leaders who have given their support and time in promoting Age Concern Walking Group. Walking for one’s health is very much the ‘in thing’ and we are all aware of the benefits of walking and keeping active. We are also grateful to all walkers who attend, befriend newcomers and encourage each other to build up an appropriate level of activity. We welcome anyone who looks forward to making wider social contacts, and get the opportunity of visiting parks, river and sea walks and other places of interest. Even a gentle stroll is better than no walking. We welcomed two new members this year. On record this year we have 7 walking leaders and 16 registered walkers, most of whom try to attend each Tuesday where possible.”

This year 37 planned walks were arranged and completed.

- 24 local walks – Inver River, Larne Promenade, Town Parks
- 2 using own cars – Ballyclare and Cranny Falls
- 10 using public transport to venue – Antrim, Ballycastle, Bangor, Whitehead, Botanic to towpath and gardens, Downshire – Carrickfergus (3 walks) and Central to Titanic
- 1 using SACT minibus to venue – Monkstown – Whiteabbey, part of the Newtownabbey Way.

Signed

Patricia McCullough

Patricia McCullough

Don Martin

Jean Martin

Jean O'Lynn

Sean O'Lynn

Myrtle Gilbert

Myrtle Gilbert

Nora Wright

Nora Wright

Date

11-10-19

Age Concern Larne

Northern Ireland - Charity number 103984

Annual return

Independent examiner's report to the charity trustees of Age Concern Larne

I report on the accounts of the Trust for the year ended 31 December 2018, which are set out overleaf.

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:



Address:

11 Point Street, Larne, Co Antrim, BT40 1HY

Date:

26/09/2019

Age Concern Larne

Northern Ireland - Charity number 103984

Accounts

AGE CONCERN LARNE

INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31/12/17
NUMBER 1 ACCOUNT

Balance @ 01/01/2017	3,125.53		
Donations	10,495.13	BT Services	420.37
Client Insurance	1,791.08	Client Insurance	1,722.07
Holiday Money	2,650.00	Holiday	2,646.00
Bus Trip	270.00	Bus Trip	270.00
Knitting	1,053.60	Wages	991.75
		Water Rates	163.23
		Oil	369.00
		Electric	2,033.78
		Public Liability Ins	84.88
		Bank Charges	101.88
		Sundry	0.46
		Balance @ 31/12/17	10,581.92
	<u>19,385.34</u>		<u>19,385.34</u>

INCOME & EXPENDITURE ACCOUNT
YEAR ENDED 31/12/17
CATERING ACCOUNT

Balance @ 01/01/2017	5,159.69		
Catering Income	2,073.50	Fees	12.42
		Sundry Catering Expenses	63.00
		Blaance @ 31/12/2017	7,157.77
	<u>7,233.19</u>		<u>7,233.19</u>

Age Concern Larne

Northern Ireland - Charity number 103984

Annual report

ANNUAL REPORT FOR AGE CONCERN 2017

Charity No NIC103984

'Drop In'

The year got off to a slow start as weather and illness kept numbers down attending the daily tea and coffee mornings. Thursday is the only morning we do not open. Average attendance per week is approximately 20. The 'drop in' opens from 10.00am to 12 noon. On a rare occasion 2 males attend but the majority of our members are women. It is a lifeline for many of the women who would otherwise be in the house on their own. They enjoy the company and informal chat over a cup of tea or coffee.

Only 8 ladies went on the annual holiday. This was in July for 5 days. The trip was with Highland Heritage. The group chose the Oban tour and thoroughly enjoyed the holiday. It was during the really good weather which was an added bonus.

We had our usual Christmas meal in The Curran Court hotel in Larne on 13th December at 1.00 pm. A smaller number attended this year – 12 ladies but an enjoyable time was had by all.

Thank you to the ladies who volunteer on a daily basis to provide a warm, clean environment and tea and biscuits to all who call. Without these volunteers Age Concern, Larne would not be able to operate.

Knitting Group

The knitting group continues to have a healthy number attending. The average weekly number is 14. The group meet for 2 hours every Tuesday afternoon. The ladies knit baby cardigans and blankets for sale to help fund the running of Age Concern Larne. They also knit for charity, this year knitting; smoothie hats, premature baby cardigans and dog blankets. They also knit baby items to order on occasions for members of the public when asked. It is a lively afternoon with much talking and activity and of course a cup of tea.

Thankyou to the ladies who organise the afternoon, make the tea, and clear up.

Walking Group

The walking group is a vibrant activity each Tuesday morning. The Group Leader is Ann Harris who continues to dedicate time and effort into the weekly walks. Her work with the group is to be commended. She provides a varied and well planned route each week. The walkers enjoy the exercise and social interaction which is helping keep them healthy.

This year 38 planned walks were arranged, 3 were cancelled due to inclement weather. The average attendance was 48 walkers. The walkers completed:

- 13 local walks – Inver River, Larne Promenade, Town Parks

- 6 using cars to venue – Coast Road/Black Arch, Drains Bay/Carnfunock Country Park, Ballyclare Park
- 12 using public transport to venue – Bangor, Botanic Gardens/River Lagan, Downshire/Carrickfergus, Whitehead, Sailorstown/Claredon Dock, Giants/Causeway/Bushmills
- 4 using SACT minibus to venue – Broughshane, Cranny Falls Carnlough, Lisnafillan Ballymena, Monkstown/Whiteabbey

Ann Harris and Jean Gaston attended the Walk Leaders Network Event in Tullyglass House Hotel on 22 June.

The walking season ended with all enjoying a meal together in the Halfway House Hotel, Ballygally.

Ann would like to thank the walkers who attend, help out by offering lifts, helping at picnics and encouraging others to walk and talk. Also her grateful thanks is given to the Walk Leader volunteers who give their time and support each week.

Name	Signature
Patricia McCullough	<i>Patricia McCullough</i>
Jean O'Lynn	<i>J. O'Lynn</i>
Myrtle Gilbert	<i>M. Gilbert</i>
Nora Wright	<i>Nora Wright</i>
Jean Martin	<i>Jean Martin</i>

DATE 10/5/19

Age Concern Accounts 2017

Charity number NIC103984

We the trustees have studied the accounts for 2017 and the information received from the accountant Mr Marcus and agree with them.

Name

Signature

Patricia McCullough

Patricia McCullough

Jean O'Lynn

J. O'Lynn

Myrtle Gilbert

M. Gilbert

Nora Wright

Nora Wright

Jean Martin

Jean Martin

Date *10/5/19*

2017

Chairperson Patricia McCullough

Vice-Chairperson Annie Shields

Treasurer Myrtle Gilbert

Secretary Jean Martin

Committee Members

Jean O'Lynn

Myrtle Gilbert

Annie Shields

Nora Wright

Jean Martin

Derek Turkington

Elaine Blackburn

It is with sadness that we report the sudden death of our Chairperson, David Blackburne. He suffered an accident when on holiday and was flown home a month later but unfortunately died in hospital due to his serious injuries.

Unfortunately during the summer period Elaine Blackburn gave up her position as a committee member due to work commitments.

Patricia McCullough was elected Chairperson.

Signatures were requested upon receipt of the accounts. Unfortunately both Annie Shields and Derek Turkington have both passed away and as such they cannot be included.

L Davies - Administrator

L Davies 11/5/19

Age Concern Larne

Northern Ireland - Charity number 103984

Annual return

Independent examiner's report to the charity trustees of Age Concern Larne

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Name: 

Address: 11 Point Street, Larne, Co Antrim, BT40 1HY

Date: 30/04/19