

Erdodi Trust

Northern Ireland · Charity number 104191

Details

Status	Received
Registered	2016-01-20
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	9A Drumlee Road Ballymoney County Antrim Bt53 7le BT53 7LE
Phone	07523190654
Email	patton9a@btinternet.com

Activities

Purposes: The organisation is established for the benefit of the public and in particular to provide facilities in the interest of social welfare for those people who have need of such facilities by reason of their age, youth, infirmity, physical or mental disabilities, poverty, social or economic circumstances with the object of improving the conditions of life for the persons for whom the facilities are primarily intended.

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of health or the saving of lives, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Disability, Education/training, Relief of poverty

Who the charity helps: Carers, Learning disabilities, Physical disabilities, Specific areas of deprivation

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£91	£31	£0	0

Trustees

Name	Role	Appointed
Dr Eva Brown Phd		
Mr Neil Mccartney		
Mr Trevor James Patton Mbe Bsc Hons		
Mrs Barbara Patton		
Mrs Lynne Mccartney		

Erdodi Trust

Northern Ireland - Charity number 104191

Accounts

Erdodi Trust - NI Charity Number NIC104191
Receipts & Payment accounts for period 1/9/23 - 31/8/24

Summary

Opening Balance	3,587.68	
Monthly Sponsors	91.00	
Other Income	-	
Tax Reclaim		
Bank Interest	3.62	
Bank Charges		31.20
Trs to Romania		0.00
Other Expenses		0.00
Bal c/f		3651.10
	<u>3,682.30</u>	<u>3682.30</u>

Other Income

0

0

Other Expenses

0

The above receipts and payment account has been independently examined by

Name: Louise Wilkinson
Occupation: Accountant
Address: Carndale Meadows, Ballymena

Signature: 

Signed on behalf of Erdodi Trust

Name: Neil McCartney
Position: Treasurer

Signature: 

Date of both signatures: 15/3/2025

Erdodi Trust

Northern Ireland - Charity number 104191

Accounts

Erdodi Trust - NI Charity Number NIC104191
Receipts & Payment accounts for period 1/9/22 - 31/8/23

Summary

Opening Balance	3,484.85	
Monthly Sponsors	131.00	
Other Income	-	
Tax Reclaim		
Bank Interest	3.53	
Bank Charges		31.70
Trs to Romania		0.00
Other Expenses		0.00
Bal c/f		3587.68
	<u>3,619.38</u>	<u>3619.38</u>

Other Income

0

0

Other Expenses

0

The above receipts and payment account has been independently examined by

Name: Louise Wilkinson
Occupation: Accountant
Address: Carndale Meadows, Ballymena

Signature: 

Signed on behalf of Erdodi Trust

Name: Neil McCartney
Position: Treasurer

Signature: 

Date of both signatures: 30/11/2023

Erdodi Trust

Northern Ireland - Charity number 104191

Annual report

Annual review of the Erdodi Trust September 2023

Charity Status:

Erdodi Trust is registered with the Charity Commission for Northern Ireland. The charity number is NIC104191.

Trustees:

Trevor Patton

Eva Brown

Neil McCartney

Lynn McCartney

Barbara Patton

No remuneration or expenses were paid to the trustees during the year.

The Trust supports the Erdodi Children's Centre in Zalau, Romania.

The centre continues to provide a secure, safe home environment for those in their care.

The family have recently moved to a smaller and more sustainable home which they have renovated and made suitable for the family of 8. This is a much more sustainable property with reduced running costs. They still intend to continue with food preparation and distribution. They also have enough space to keep chickens and grow their own vegetables. This ensures that they have a regular supply of food and provides work for some of the family.

The group are now all over 18 with varying health conditions. The charity is aware of its responsibilities relating to vulnerable adults and one of the Trustees is in regular contact with Julia and Bela Erdodi.

For over 20 years the Trust has been supporting Julia and Bela and the family. The commitment and sacrifice that Julia and Bela have shown to the group of children they made a home for is truly remarkable. Many of the young people have moved abroad and have families and careers across Europe.

As the family circumstances have changed over time and their costs have been significantly reduced the Erdodi Trust committee have reflected on its current commitment to the group and feel that it is time to wind up the trust. This decision was not taken lightly and we are acutely aware that we have had long term commitment from the trust supporters which we value. Taking this all into consideration the Trust proposes to cease operations from the end of March 2024 and transfer all remaining funds to the family.

Erdodi Trust

Northern Ireland - Charity number 104191

Annual return

Independent examiner's report to the charity trustees of 'Erdodi Trust'

NI charity registration no: NIC 104191

My report covers the annual accounts for the year ending 31st Aug 2023

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 NI under section 65 (9)(b) of the Charities Act.

My examination included a review of the accounting records held 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 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: LOUISE WILKINSON
Relevant professional qualification or body; BSC, IATI
Address: CAENDALE MEADOWS BALLYMENA
Date: 02.12.23

Erdodi Trust

Northern Ireland - Charity number 104191

Accounts

Erdodi Trust - NI Charity Number NIC104191
Receipts & Payment accounts for period 1/9/19 - 31/8/20

Summary

Opening Balance	6,075.61	
Monthly Sponsors	1,956.00	
Other Income	80.00	
Tax Reclaim		
Bank Interest	5.87	
Bank Charges		82.55
Trs to Romania		3100.00
Other Expenses		0.00
Bal c/f		4934.93
	<u>8,117.48</u>	<u>8117.48</u>

Other Income

Donation - Eva Brown	80
	80

Other Expenses

0

The above receipts and payment account has been independly examined by

Name: Louise Wilkinson
Occupation: Accountant
Address: Carndale Meadows, Ballymena

Signature: L Wilkinson

Signed on behalf of Erdodi Trust

Name: Neil McCartney
Position: Treasurer

Signature: Neil

Date of both signatures 19/11/2020

Erdodi Trust

Northern Ireland - Charity number 104191

Annual report

Review of the Erdodi Trust September 2020

Trustees' annual report for year ending 31st August 2020

Charity Status:

Erdodi Trust is registered as a charity with The Charity Commission for Northern Ireland. The charity number is NIC104191.

Trustees:

Trevor Patton

Eva Brown

Neil McCartney

Lynne McCartney

Barbara Patton

No remuneration or expenses were paid to the trustees during the year.

Contact details:

9A Drumlee Road, Ballymoney, County Antrim. BT537LE

Report:

The Trust continues to support the Erdodi Children's Centre in Zalau, Romania.

The centre continues to provide a safe secure home environment for those who are living there.

During the year the trust made financial contributions of £3,100. As of 30th August the Trust was £4934.48 in credit. This has been retained to facilitate our commitments to the Centre.

All of the contributions raised by the trust are retained for that purpose with the exception of bank charges.

Due to the Covid 19 pandemic contact with the family was maintained by telephone.

The charity is aware of its responsibilities relating to vulnerable adults and has discussed the matter with Julia and Bela. We appreciate that this is a difficult area to manage as we are not on the ground on a regular basis. This area will remain under review.

There are seven residents currently living in the centre. They range in age from 16 to 37 years old. Two have been diagnosed with Mild Learning Difficulties, two with Down's Syndrome and one has physical health problems.

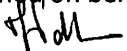
Others who have now left the centre keep in contact. The centre also provides assistance to some of the young people who live in Oradea by providing food parcels and assisting with rent and heating costs.

Health care is an important aspect of the work within the centre. Costs in this area are relatively expensive; visits to the Doctor and prescription medication have to be paid for. Dental charges are also an added cost. Trust contributions are vital in this area.

Part of the work in the centre is teaching new skills to the young people and providing meaningful work. All of the residents work in the kitchen and some are involved in the delivery of the food they make. Julia runs the kitchen and has taught the young people to bake. They bake cakes, bread and prepare meals to order and deliver to different parts of the town on a daily basis. They also produce food which is sold in the local market. The centre has a hen house, which is looked after by one of the young people. They produce enough eggs and meat to meet their requirements. All of the residents receive payment for the work they do in the centre. Romania, as across the world, have been negatively impacted by Covid 19. This has made it more difficult to produce and sell goods.

The Trust also provides financial support for the running costs in the Centre. These include general upkeep and repair and the utility bills for gas, electricity and water. The cost of maintaining an older building remains a significant challenge to the family.

Signed on behalf of the trustees.


Trevor Patton

Erdodi Trust

Northern Ireland - Charity number 104191

Annual return

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Name: LOUISE WILKINSON
Relevant professional qualification or body; RSC
Address: 26 CARNDALE MEADOWS BALLYMENA
Date: 19.11.20