

STANTON HEALTHCARE BELFAST

Northern Ireland · Charity number 104552

Details

Status	Received
Registered	2016-02-01
Register	View on the Charity Commission for Northern Ireland register

Contact

Address 134 Great Victoria Street
Belfast
BT2 7bg
BT2 7BG

Phone 02890332882

Email info@stantonbelfast.org

Website www.stantonbelfast.org

Activities

Purposes: The objects of the Association shall be: a) The advancement of education of young people, without distinction of marital status, gender, sexual orientation, disability, race, political, religious or other opinion, within Northern Ireland (hereinafter called the "area of benefit") in: (i) Matters of sexual health, responsibility in regard to sexual behaviour and inter-personal relationships; and (ii) The humanity and intrinsic and inalienable value and dignity of the unborn child which ground his or her right to life. b) The advancement of the health of young people and women of any age facing a 'crisis pregnancy' by providing advice, counselling, guidance and support at no cost with regard to the subject of pregnancy and the health of the unborn child, with the object of promoting their physical, emotional and mental well-being and contributing to their development as individuals and members of society.

What the charity does: The advancement of education, The advancement of health or the saving of lives

How the charity works: Advice/advocacy/information, Counselling/support, Education/training

Who the charity helps: Parents, Unemployed/low income, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£101,228	£73,408	£0	2

Trustees

Name	Role	Appointed
Anne Mccloskey		
Miss Rachel Jayne Shields		
Mrs Alisa Marie Keane		
Ms Martina Henderson		

STANTON HEALTHCARE BELFAST

Northern Ireland - Charity number 104552

Accounts

STANTON HEALTHCARE BELFAST

RECEIPTS AND PAYMENTS ACCOUNT

Year Ended 31 March 2025

	Unrestricted Funds 2025	Restricted Funds 2025	Total Funds 2025	Total Funds 2024
RECEIPTS				
Donations	48,636	-	48,636	35,035
Legacies	40,245	-	40,245	145,763
Fundraiser	7,405	-	7,405	13,003
Other receipts	<u>4,942</u>	<u>-</u>	<u>4,942</u>	<u>-</u>
TOTAL RECEIPTS	<u>101,228</u>	<u>-</u>	<u>101,228</u>	<u>193,801</u>
PAYMENTS				
Wages and salaries	57,307	-	57,307	59,564
Rent	6,675	-	6,675	11,125
Water rates	200	-	200	-
Heat/light/power	1,568	-	1,568	1,569
Telephone/internet	1,741	-	1,741	1,517
Training	-	-	-	415
Client services	965	-	965	450
Accountancy	1,110	-	1,110	1,170
Printing and stationery	297	-	297	139
Advertising/promotion	1,177	-	1,177	327
General expenses	530	-	530	256
Bank interest and charges	250	-	250	309
Insurance	1,343	-	1,343	1,171
Memberships/subscriptions	<u>245</u>	<u>-</u>	<u>245</u>	<u>237</u>
TOTAL PAYMENTS	<u>73,408</u>	<u>-</u>	<u>73,408</u>	<u>78,249</u>
EXCESS OF RECEIPTS OVER PAYMENTS FOR THE YEAR BEFORE TRANSFERS	27,820	-	27,820	115,552
Transfers	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
EXCESS OF RECEIPTS OVER PAYMENTS FOR THE YEAR	<u>27,820</u>	<u>-</u>	<u>27,820</u>	<u>115,552</u>

Signed on behalf of the Trustees

Maria Henderson

MS M HENDERSON

Date: 12/01/26

Mary Anne

DR A McCLOSKEY

STANTON HEALTHCARE BELFAST

STATEMENT OF ASSETS AND LIABILITIES

As at 31 March 2025

	Unrestricted Funds 2025	Restricted Funds 2025	Total Funds 2025	Total Funds 2024
BANK AND CASH				
Current accounts	189,783	-	189,783	161,540
PayPal account	<u>4,997</u>	<u>-</u>	<u>4,997</u>	<u>5,248</u>
Total	<u>194,780</u>	<u>-</u>	<u>194,780</u>	<u>166,788</u>
LIABILITIES				
Accountancy	1,080	-	1,080	1,050
Wages and salaries	<u>3,510</u>	<u>-</u>	<u>3,510</u>	<u>3,368</u>
Total	<u>4,590</u>	<u>-</u>	<u>4,590</u>	<u>4,418</u>
TOTAL FUNDS	<u>190,190</u>	<u>-</u>	<u>190,190</u>	<u>162,370</u>

Signed on behalf of the Trustees

Marta Henderson

MS M HENDERSON

Date: 12/01/26

Mary Anne McCloskey

DR A McCLOSKEY

STANTON HEALTHCARE BELFAST

Northern Ireland - Charity number 104552

Accounts

STANTON HEALTHCARE BELFAST

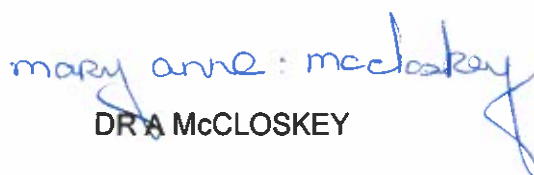
RECEIPTS AND PAYMENTS ACCOUNT

Year Ended 31 March 2024

	Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
RECEIPTS				
Donations	35,035	-	35,035	90,611
Legacies	145,763	-	145,763	-
Fundraiser	13,003	-	13,003	681
Other receipts	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
TOTAL RECEIPTS	<u>193,801</u>	<u>-</u>	<u>193,801</u>	<u>91,292</u>
PAYMENTS				
Wages and salaries	59,564	-	59,564	59,466
Rent	11,125	-	11,125	8,900
Water rates	-	-	-	652
Heat/light/power	1,569	-	1,569	2,288
Telephone/internet	1,517	-	1,517	1,346
Travel/accommodation	-	-	-	1,798
Training	415	-	415	400
Client services	450	-	450	386
Accountancy	1,170	-	1,170	960
Printing and stationery	139	-	139	802
Advertising/promotion	327	-	327	436
General expenses	256	-	256	61
Bank interest and charges	309	-	309	314
Insurance	1,171	-	1,171	1,142
Memberships/subscriptions	237	-	237	-
Room hire	<u>-</u>	<u>-</u>	<u>-</u>	<u>232</u>
TOTAL PAYMENTS	<u>78,249</u>	<u>-</u>	<u>78,249</u>	<u>79,183</u>
EXCESS OF RECEIPTS OVER PAYMENTS FOR THE YEAR BEFORE TRANSFERS	115,552	-	115,552	12,109
Transfers	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
EXCESS OF RECEIPTS OVER PAYMENTS FOR THE YEAR	<u>115,552</u>	<u>-</u>	<u>115,552</u>	<u>12,109</u>

Signed on behalf of the Trustees


MRS B HEALY


DR A McCLOSKEY

Date: 15-1-2025

STANTON HEALTHCARE BELFAST

STATEMENT OF ASSETS AND LIABILITIES

As at 31 March 2024

	Unrestricted Funds 2024	Restricted Funds 2024	Total Funds 2024	Total Funds 2023
BANK AND CASH				
Current accounts	161,540	-	161,540	46,432
PayPal account	<u>5,248</u>	<u>-</u>	<u>5,248</u>	<u>4,533</u>
Total	<u>166,788</u>	<u>-</u>	<u>166,788</u>	<u>50,965</u>
LIABILITIES				
Accountancy	1,050	-	1,050	930
Wages and salaries	<u>3,368</u>	<u>-</u>	<u>3,368</u>	<u>3,217</u>
Total	<u>4,418</u>	<u>-</u>	<u>4,418</u>	<u>4,147</u>
TOTAL FUNDS	<u>162,370</u>	<u>-</u>	<u>162,370</u>	<u>46,818</u>

Signed on behalf of the Trustees

Bernadette Healy

MRS B HEALY

Date: *15-1-2025*

Mary Anne McCloskey

DR A McCLOSKEY

STANTON HEALTHCARE BELFAST

NOTES TO THE ACCOUNTS

Year Ended 31 March 2024

1. RECONCILIATION OF CASH FUNDS	2024
	£
Total cash funds at 1 April 2023	50,965
Receipts for the year	193,801
Payments for the year	<u>(77,978)</u>
Total cash funds at 31 March 2024	<u>166,788</u>

2. MOVEMENT IN FUNDS

	At 1 Apr 2023 £	Incoming Resources £	Outgoing Resources £	Transfers £	At 31 Mar 2024 £
Unrestricted Funds					
General fund	<u>46,818</u>	<u>193,801</u>	<u>(78,249)</u>	-	<u>162,370</u>
Total Funds	<u>46,818</u>	<u>193,801</u>	<u>(78,249)</u>	-	<u>162,370</u>

3. TRANSACTIONS WITH THE TRUSTEES

There were no transactions with Trustees in the year.

STANTON HEALTHCARE BELFAST

Northern Ireland - Charity number 104552

Annual report

STANTON HEALTHCARE BELFAST

TRUSTEES' REPORT

Year Ended 31 March 2024

Trustees' Annual Report for the Year Ended 31 March 2024

The Trustees present the Annual Report including the Receipts and Payments Account and Statement of Assets and Liabilities for Stanton Healthcare Belfast for the year ended 31 March 2024.

Structure, Governance and Management

Governing Document and Constitution of the Charity

The charity is governed by its Constitution adopted on 26 October 2016.

Recruitment and Appointment

The Executive Committee have the right to approve applications for membership and for good and sufficient reason, to terminate the membership of any member provided that the member concerned shall have the right to be heard by the Executive Committee before a final decision is made.

Trustees

The Trustees who served Stanton Healthcare Belfast during the year are detailed on page 1.

Objectives and Activities

The objectives of the charity are:

- The advancement of education of young people, without distinction of marital status, gender, sexual orientation, disability, race, political, religious or other opinion, within Northern Ireland in:
 - i. Matters of sexual health, responsibility in regard to sexual behaviour and inter-personal relationships, and;
 - ii. The humanity and intrinsic and inalienable value and dignity of the unborn child which ground his or her right to life.
- The advancement of the health of young people and women of any age facing a 'crisis pregnancy' by providing advice, counselling, guidance and support at no cost with regard to the subject of pregnancy and the health of the unborn child, with the object of promoting their physical, emotional and mental well-being and contributing to their development as individuals and members of society.

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Achievements, Performance and Public Benefit

Summary of the main activities undertaken for the public benefit in relation to the charity's objectives:-

- a) Provide or secure the provision of advice, counselling and information and refer those in need of professional advice and assistance to the relevant bodies;

STANTON HEALTHCARE BELFAST

TRUSTEES' REPORT (Cont'd)

Year Ended 31 March 2024

Achievements, Performance and Public Benefit (Cont'd)

- b) Co-operate to such an extent as may be necessary with voluntary and statutory agencies and the inhabitants of the area of benefit;
- c) Affiliate to other organisations with similar charitable objects;
- d) Write, print, publish and distribute pamphlets, newsletters, books, posters, sound and visual recordings, films and communications in any form, as shall further the objects of the Association;
- e) Promote or carry out, or assist in carrying out, research, surveys and investigations and publish useful results thereof;
- f) Purchase, take, lease or exchange, hire or otherwise acquire any property and any rights and privileges necessary for the attainment of the objects of Association and construct, maintain and alter any buildings and equip premises and facilities so necessary as foresaid;
- g) Organise or assist in organising classes, workshops, training courses, meetings, exhibitions, events and activities consistent with the objects of the Association;
- h) Recruit, train and employ volunteers with relevant skills;
- i) Employ staff;
- j) Raise funds and invite or receive contributions from any person or persons whatsoever by way of subscription, donation or otherwise;
- k) Establish and support any charitable association or body to subscribe or guarantee money for the charitable objects of the Association; and
- l) Do all such other lawful things as may be necessary to the attainment of the above objects.

Summary of the main achievements of the charity during the year:-

Throughout the past year, Stanton has continued to provide Mother and Baby packs to all the families who needed them. In addition, to the essential packs, we supplied prams, cots, cribs, formula milk and nappies from our donated stock. All suppliers were generously provided through donations from our partners. Also, our needy mums were happy to receive knitted items, including blankets, cardigans, hats and mittens, which were donated by our dedicated supporters. These contributions are greatly appreciated by the women and families we serve. We also provided 'Home Outreach care packages' for a number of vulnerable mothers whose babies were being monitored by Social Services due to drug related issues. Our Volunteers made weekly visits to these clients, reporting directly to their Social workers. These care packages remained in place for as long as necessary. Thanks to Stanton's commitment, a number of these mothers have successfully regained custody of their babies and continue to manage well.

Additionally, we continue to be approached by women who initially came to us but later decided to have an abortion. In such cases, we provide assistance through our network of post-abortion support services.

Community and charitable partnerships

We maintain strong relationships with the charities we collaborated with last year. St. Michael's Parish in Belfast conducted a community collection, providing much-needed baby supplies. This generous donation replenished our stock of babygros, nappies, blankets and other essential baby items.

STANTON HEALTHCARE BELFAST

TRUSTEES' REPORT (Cont'd)

Year Ended 31 March 2024

Achievements, Performance and Public Benefit (Cont'd)

Our partnership with the Romanian community has also strengthened, with them graciously accepting our unused items to support their clients. Belfast Central Mission once again provided Christmas gifts for our clients' children, a tremendous help during these financially challenging times.

Client advocacy and support

This year, Stanton advocated for several clients in areas such as Personal Independence Payment (PIP) and visa applications. We also provided research and information for clients with limited English proficiency. One notable success was a fundraiser for an Indian family who struggled with the cost of visa applications. Their unplanned pregnancy caused significant distress, but through Stanton's intervention and the generous support of our donors, we did a fundraiser which helped cover their visa costs. They are now the proud parents of a healthy baby boy. We extend our deepest gratitude to all those who contributed to helping this family.

Team growth and development

We are pleased to welcome a new volunteer sonographer, who recently completed her training and is now providing ultrasound scans to our clients. Her commitment to our work is deeply appreciated. We also welcome a new pregnancy adviser who has successfully completed her training and is now ready to meet with clients.

Fundraising and office relocation

Throughout the year, we held three coffee information mornings in Belfast, Hannahstown and Armagh, which raised essential funds for our work. Additionally, with the help of dedicated volunteers we organised church gate collections in Derry and Belfast.

Due to the redevelopment of our current offices, we are actively seeking new office space in Belfast. Our finance committee remains enthusiastic and committed to raising the necessary funds in the coming year to support our vital services.

Financial Review

The results for the period are set out in detail on pages 8 to 10. The charity returned net receipts of £115,552 (2023 – £12,109).

At 31 March 2024, the charity had a surplus of £162,370 (2023 – £46,818) in unrestricted funds after accounting for unpaid liabilities.

The charity is not currently operating a reserves policy; monetary funds are directly applied to the objectives and activities of the Association. A reserve policy will be reviewed bi-annually.

STANTON HEALTHCARE BELFAST

TRUSTEES' REPORT (Cont'd)

Year Ended 31 March 2024

Going Concern

The Trustees of Stanton Healthcare Belfast believe the success of the objectives of the Charity and ongoing fundraising throughout the year will add greatly to income. Stanton will present more information coffee mornings over the coming year, to spread knowledge of the work they do. The Trustees are confident in the continuation of the Charity over the next financial year.

Signed on behalf of the Trustees

Bernadette Healy
MRS B HEALY

Date: *15-1-2025*

Mary Anne McCloskey
DR A McCLOSKEY

STANTON HEALTHCARE BELFAST

Northern Ireland - Charity number 104552

Annual return

STANTON HEALTHCARE BELFAST

INDEPENDENT EXAMINER'S REPORT

Year Ended 31 March 2024

Independent Examiner's Report to the Charity Trustees of Stanton Healthcare Belfast

We report on the accounts of Stanton Healthcare Belfast for the year ended 31 March 2024 which are set out on pages 8 to 10.

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 our responsibility to:

- examine the accounts under Section 65 of the Charities Act (Northern Ireland) 2008;
- follow the procedures laid down in the general Directions given by the Commission under Section 65(9)(b) of the Charities Act (Northern Ireland) 2008; and
- state whether particular matters have come to our attention.

Basis of Independent Examiner's Report

We have examined your charity accounts as required under Section 65 of the Charities Act and our 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.

Our 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.

Our role is to state whether any material matters have come to our attention giving us 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.

Alfred House
19 Alfred Street
BELFAST BT2 8EQ
DX3910 NR Belfast 50

Tel: +44 (0)28 9031 1113
Fax: +44 (0)28 9031 0777

Century House
40 Crescent Business Park
LISBURN
BT28 2GN

Tel: +44 (0)28 9260 7355
Fax: +44 (0)28 9260 1656

17 Mandeville Street
PORTADOWN
Craigavon
BT62 3PB

Tel: +44 (0)28 3833 2801
Fax: +44 (0)28 3835 0293





STANTON HEALTHCARE BELFAST

INDEPENDENT EXAMINER'S REPORT (Cont'd)

Year Ended 31 March 2024

Independent Examiner's Statement

We have completed our 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, we have found no matters that require drawing to your attention.

Mr Nigel Moore FCA

GMcG BELFAST
Chartered Accountants
Alfred House, 19 Alfred Street
Belfast
BT2 8EQ

Date: 15/1/25

STANTON HEALTHCARE BELFAST

Northern Ireland - Charity number 104552

Accounts

STANTON HEALTHCARE BELFAST

RECEIPTS AND PAYMENTS ACCOUNT

Year Ended 31 March 2023

	Unrestricted Funds 2023	Restricted Funds 2023	Total Funds 2023	Total Funds 2022
RECEIPTS				
Donations	90,611	-	90,611	35,686
Fundraiser	681	-	681	-
HMRC Gift Aid	-	-	-	2,792
Other receipts	<u>-</u>	<u>-</u>	<u>-</u>	<u>10</u>
TOTAL RECEIPTS	<u>91,292</u>	<u>-</u>	<u>91,292</u>	<u>38,488</u>
PAYMENTS				
Wages and salaries	59,466	-	59,466	10,469
Rent	8,900	-	8,900	8,900
Water rates	652	-	652	224
Heat/light/power	2,288	-	2,288	1,759
Telephone/internet	1,346	-	1,346	1,239
Travel/Accommodation	1,798	-	1,798	-
Training	400	-	400	-
Client services	386	-	386	601
Accountancy	960	-	960	900
Printing and stationery	802	-	802	1,120
Advertising/promotion	436	-	436	-
General expenses	61	-	61	412
Bank interest and charges	314	-	314	338
Purchase of equipment	-	-	-	951
Insurance	1,142	-	1,142	1,085
Furnishings	-	-	-	668
Memberships/subscriptions	-	-	-	430
Room hire	<u>232</u>	<u>-</u>	<u>232</u>	<u>200</u>
TOTAL PAYMENTS	<u>79,183</u>	<u>-</u>	<u>79,183</u>	<u>29,296</u>
EXCESS OF RECEIPTS OVER PAYMENTS FOR THE YEAR BEFORE TRANSFERS	12,109	-	12,109	9,192
Transfers	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
EXCESS OF RECEIPTS OVER PAYMENTS FOR THE YEAR	<u>12,109</u>	<u>-</u>	<u>12,109</u>	<u>9,192</u>

Signed on behalf of the Trustees

Bernadette Healy
MRS B HEALY

M.A.M. McCloskey
DR A McCLOSKEY

Date: 6-11-23

STANTON HEALTHCARE BELFAST

Northern Ireland - Charity number 104552

Annual report

STANTON HEALTHCARE BELFAST

TRUSTEES' REPORT

Year Ended 31 March 2023

Trustees' Annual Report for the Year Ended 31 March 2023

The Trustees present the Annual Report and Statement of Receipts and Payments and Assets and Liabilities for Stanton Healthcare Belfast for the year ended 31 March 2023.

Structure, Governance and Management

Governing Document and Constitution of the Charity

The charity is governed by its Constitution adopted on 26 October 2016.

Recruitment and Appointment

The Executive Committee have the right to approve applications for membership and for good and sufficient reason, to terminate the membership of any member provided that the member concerned shall have the right to be heard by the Executive Committee before a final decision is made.

Trustees

The Trustees who served Stanton Healthcare Belfast during the year are detailed on page 1.

Objectives and Activities

The objectives of the charity are:

- a) The advancement of education of young people, without distinction of marital status, gender, sexual orientation, disability, race, political, religious or other opinion, within Northern Ireland in:
 - (i) Matters of sexual health, responsibility in regard to sexual behaviour and inter-personal relationships, and;
 - (ii) The humanity and intrinsic and inalienable value and dignity of the unborn child which ground his or her right to life.
- b) The advancement of the health of young people and women of any age facing a 'crisis pregnancy' by providing advice, counselling, guidance and support at no cost with regard to the subject of pregnancy and the health of the unborn child, with the object of promoting their physical, emotional and mental well-being and contributing to their development as individuals and members of society.

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

Achievements, Performance and Public Benefit

Summary of the main activities undertaken for the public benefit in relation to the charity's objectives:-

- a) Provide or secure the provision of advice, counselling and information and refer those in need of professional advice and assistance to the relevant bodies;

STANTON HEALTHCARE BELFAST

TRUSTEES' REPORT (Cont'd)

Year Ended 31 March 2023

Achievements, Performance and Public Benefit (Cont'd)

- b) Co-operate to such an extent as may be necessary with voluntary and statutory agencies and the inhabitants of the area of benefit;
- c) Affiliate to other organisations with similar charitable objects;
- d) Write, print, publish and distribute pamphlets, newsletters, books, posters, sound and visual recordings, films and communications in any form, as shall further the objects of the Association;
- e) Promote or carry out, or assist in carrying out, research, surveys and investigations and publish useful results thereof;
- f) Purchase, take, lease or exchange, hire or otherwise acquire any property and any rights and privileges necessary for the attainment of the objects of Association and construct, maintain and alter any buildings and equip premises and facilities so necessary as foresaid;
- g) Organise or assist in organising classes, workshops, training courses, meetings, exhibitions, events and activities consistent with the objects of the Association;
- h) Recruit, train and employ volunteers with relevant skills;
- i) Employ staff;
- j) Raise funds and invite or receive contributions from any person or persons whatsoever by way of subscription, donation or otherwise;
- k) Establish and support any charitable association or body to subscribe or guarantee money for the charitable objects of the Association; and
- l) Do all such other lawful things as may be necessary to the attainment of the above objects.

Summary of the main achievements of the charity during the year:-

We welcomed Bernadette Smyth as Centre Manager in April 2022. She is an asset to Stanton with all her experience and ideas for the future.

We are committed to providing our services **free of charge**, despite increased running costs.

Some of our clients needed prams, cots and cribs, milk, nappies etc. which we were able to supply from our stock. All our supplies come from donations of money and goods provided by other charities and our generous members.

Our links remain strong with the following people:

A Charity Shop in Newtownards, who can be contacted if we need specific items e.g., next-to-me beds, Moses baskets and Cots.

Christchurch Congregational Church brought donations of nappies, baby clothes and knitted garments.

Rathcoole Presbyterian Church visits us regularly, always bringing donations of baby items. They kindly donated cots and a pram this year.

St. Patrick's Church in Lisburn who donated prams.

Belfast Central Mission provides Christmas Gifts for children of our Wellbeing clients. A list is sent to them of the sex and ages of each child requiring a gift to ensure that they are included before the cut-off date.

STANTON HEALTHCARE BELFAST

TRUSTEES' REPORT (Cont'd)

Year Ended 31 March 2023

Summary of the main achievements of the charity during the year (Cont'd)

One of our contacts regularly collects items for us: Prams, Moses Baskets etc. Her supplies are open to any Charity that helps Mums and Babies.

We regularly receive boxes of knitted goods; blankets, cardigans, hats and mittens. These items are greatly appreciated by our mothers for their newborn babies. We thank the members and friends of Stanton who put their time and money into these items.

Some mothers need supplies in preparation for their deliveries. Each mother receives a Mother and Baby Pack before they go into hospital. These consist of:

Mother's Pack – Exfoliators, PJs, Toothbrush and Toothpaste, Shampoo & Conditioner, Deodorant, Moisturiser, Lip salve, Massage oil, Water and Snacks, Sanitary towels, Breast Pads and Shower gel.

Baby's Pack - Blankets or Sleepsuits, Babygro's, Wipes, Nappies, Hats and gloves and Muslin cloths.

To make these items extra special we box them up and wrap them in cellophane with ribbons as a gift from us to them.

Financial Review

The results for the period are set out in detail on pages 7 to 9. The charity returned net receipts of £12,109 (2022 – £9,192).

At 31 March 2023, the charity had a surplus of £46,818 (2022 – £34,709) in unrestricted funds after accounting for unpaid liabilities.

The charity is not currently operating a reserves policy; monetary funds are directly applied to the objectives and activities of the Association. A reserve policy will be in place in the future. This will be reviewed bi-annually.

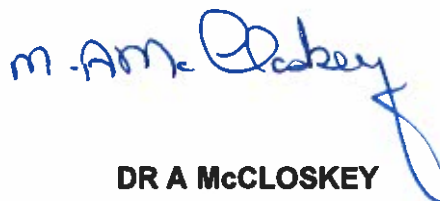
Going Concern

The Trustees of Stanton Healthcare Belfast believe the success of the objectives of the Charity and ongoing fundraising throughout the year will add greatly to income. The Charity is in a period of high demand and is helping our clients in more diverse situations. The future provision of our services is uncertain, but the Trustees are confident in the continuation of the Charity over the next financial year.

Signed on behalf of the Trustees



MRS B HEALY



DR A McCLOSKEY

Date: 6-11-23

STANTON HEALTHCARE BELFAST

Northern Ireland - Charity number 104552

Annual return

STANTON HEALTHCARE BELFAST

INDEPENDENT EXAMINER'S REPORT

Year Ended 31 March 2023

Independent Examiner's Report to the Charity Trustees of Stanton Healthcare Belfast

We report on the accounts of Stanton Healthcare Belfast for the year ended 31 March 2023 which are set out on pages 7 to 9.

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 our responsibility to:

- examine the accounts under Section 65 of the Charities Act (Northern Ireland) 2008;
- follow the procedures laid down in the general Directions given by the Commission under Section 65(9)(b) of the Charities Act (Northern Ireland) 2008; and
- state whether particular matters have come to our attention.

Basis of Independent Examiner's Report

We have examined your charity accounts as required under Section 65 of the Charities Act and our 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.

Our 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.

Our role is to state whether any material matters have come to our attention giving us 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.

STANTON HEALTHCARE BELFAST

INDEPENDENT EXAMINER'S REPORT (Cont'd)

Year Ended 31 March 2023

Independent Examiner's Statement

We have completed our 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, we have found no matters that require drawing to your attention.



Mr Nigel Moore FCA

GM°G BELFAST
Chartered Accountants
Alfred House, 19 Alfred Street
Belfast
BT2 8EQ

Date: 07.11.23