

# Parent Carers Council On Disability

Northern Ireland · Charity number 104730

## Details

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**Status** Overdue

**Registered** 2016-07-29

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

## Contact

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**Address** 2 Coney Park  
Coalisland  
Dungannon  
County Tyrone  
Bt71 4rt  
BT71 4RT

**Phone** 02887748999

## Activities

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**Purposes:** The Council is established to promote the relief of parent/carers, their children young people and adults with disabilities and their families. The Council will provide a forum for the views of parents/carers to be heard and to work in partnership with those who provide services for disabled children and their families. The Council aim to provide advice, information, resources, education, and support; to parent/carers and their young people with disabilities and their families with the object of improving their conditions of life enabling them to reach their full potential.

**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,Disability,Education/training

**Who the charity helps:** Adult training,Carers,Parents

## Finances

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Period end	Income	Expenditure	Assets	Employees
2020-04-01	£0	£707	£0	0

## Trustees

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Name	Role	Appointed
Mrs Angela Tinnelly		
Mrs Anne Mallon		
Mrs Carmel Fee		
Mrs Kathy Finnegan		
Mrs Maria Somerville		
Mrs Marie Quinn		
Mrs Mary Duffin		

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**Parent Carers Council On Disability**

Northern Ireland - Charity number 104730

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# Accounts

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PARENT CARERS COUNCIL ON DISABILITY  
FINANCIAL STATEMENT 1ST APRIL 2019 TO 31ST MARCH 2020

RECEIPTS

None

£0.00

PAYMENTS

Telephone  
Accounts Fee  
Insurance

473.97  
65.00  
168.24  
£707.21

Excess of Payments over Receipts

-£707.21

ACCUMULATED FUND

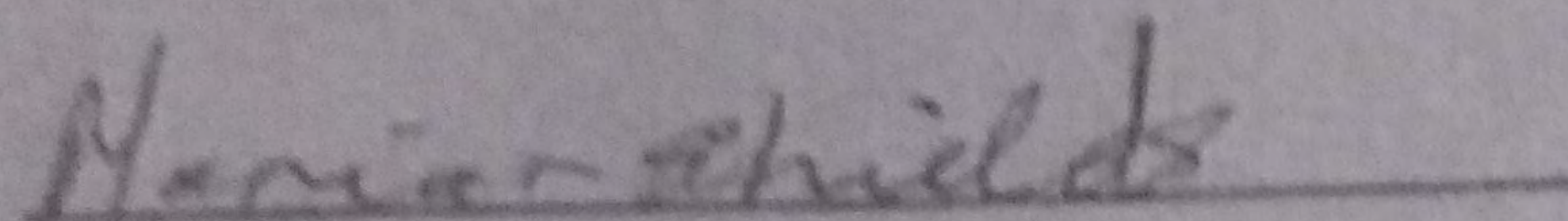
Balance as at 1st April, 2019  
Deficit for the Year  
Balance as at 31st March, 2020

6,714.12  
-707.21  
**£6,006.91**

REPRESENTED BY  
Bank Current Account

**£6,006.91**

In my opinion, from the records and books I received, the above Financial Statement gives a true and fair view of the state of Parent Carers Council On Disability's financial position for the year ended 31st March, 2020.



Marian Shields  
Independent Examiner  
25th August 2020

**Parent Carers Council On Disability**

Northern Ireland - Charity number 104730

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# Accounts

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PARENT CARERS COUNCIL ON DISABILITY

FINANCIAL STATEMENT 1ST APRIL 2018 TO 31ST MARCH 2019

RECEIPTS

None £0.00

PAYMENTS

Telephone	431.38
Accounts Fee	65.00
Insurance	165.74
Running Costs	20.00
Venue Hire	73.25
	<u>£755.37</u>

**Excess of Payments over Receipts** **-£755.37**

**ACCUMULATED FUND**

Balance as at 1st April, 2018	7,489.49
Deficit for the Year	-755.37
<b>Balance as at 31st March, 2019</b>	<b>£6,714.12</b>

**REPRESENTED BY**

**Bank Current Account** **£6,714.12**

In my opinion, from the records and books I received, the above Financial Statement gives a true fair view of the state of Parent Carers Council On Disability's financial position for the year ended 31st March, 2019.

Marian Shields

**Marian Shields**

**Independent Examiner**

**19th June, 2019**

**Parent Carers Council On Disability**

Northern Ireland - Charity number 104730

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# Annual report

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# Parent Carers Council On Disability

## Trustee Annual Report

Charity Name <b>Parent Carers Council On Disability</b>
Charity no. <b>NIC104730</b>
This report relates to financial year: <b>April 2018 - March 2019</b>
The principal address of the charity is C/O 2 Coney Park, Coalisland, Dungannon, Co Tyrone, BT71 4RT
The following individuals were the charity trustees on the date the report was approved Mrs Mary Duffin Mrs Anne Mallon Mrs Maria Somerville Mrs Angela Tinnelly Mrs Carmel Fee Mrs Kathy Finnegan Mrs Marie Quinn
The following individuals served as charity trustees during the year: Mrs Mary Duffin Mrs Anne Mallon Mrs Maria Somerville Mrs Angela Tinnelly Mrs Carmel Fee Mrs Kathy Finnegan Mrs Marie Quinn
The Charity was formed in <b>29/07/2016</b> . It is governed by a Constitution, Trust deed, Memorandum and Articles of Association.
The Council is established to promote the relief of parent/carers, their children young people and adults with disabilities and their families. The Council will provide a forum for the views of parents/carers to be heard and to work in partnership with those who provide services for disabled children and their families. The Council aim to provide advice, information, resources, education, and support; to parent/carers and their young people with disabilities and their families with the object of improving their conditions of life enabling them to reach their full potential. To further these purposes for the public benefit, we carried out the following activities:
Main achievements in the year were We are a group of parents of disabled children and young people. We advocate and represent all families of young people with disabilities. We work in partnership with the Department of Health, the HSC Board and the Health Trusts. We also work with RQIA. We represent on the Southern Trust Learning Disability Carers forum. We have worked on the ten-year social work strategy with

the Southern Trust LEP group. We have worked with the Queens University of Belfast School of Nursing and Midwifery. We work on the Regional Quality Improvement Programme for Social workers and Nurses. We provide training and education to Nurses and Social Workers. We represent on the Inquiry on the Hyponatremia Related Deaths (IHRD). Families have told us they are happy that we represent their voice in all these forums. As a board of Trustees we have met six times this year.

The trustees have read the Commission's Public Benefit requirement statutory guidance.

<https://www.charitycommissionni.org.uk/media/1060/ccni-pbr1-public-benefit-requirement-v20.pdf>

A review of the charity's financial position at the end of the year 2019.

In the financial 2018 to 2019 the Charity had an income of £0 and an expenditure of £755.00.

The Charity has not a reserves policy.

Signature

Print Name

Mary Duffin

**Parent Carers Council On Disability**

Northern Ireland - Charity number 104730

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# Annual return

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I report on the accounts of Parent Carers Council On Disability for the year ended 31st March, 2019.

As the Charity 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

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.

I have completed my examination and have no concerns in respect of the matters 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.

Marian Shields

**Marian Shields**

**Independent Examiner**

**19th June, 2019**

4 Archdale  
Millvale Road  
Bessbrook  
Newry  
Co. Down  
BT35 7NN

**Parent Carers Council On Disability**

Northern Ireland - Charity number 104730

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# Accounts

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**PARENT CARERS COUNCIL ON DISABILITY**

**FINANCIAL STATEMENT 1ST APRIL 2017 TO 31ST MARCH 2018**

**RECEIPTS**

None £0.00

**PAYMENTS**

Telephone	449.92
Accounts Fee	65.00
Insurance	160.00
PIPS Course	669.00
Venue Hire	117.00
	<u>£1,460.92</u>

**Excess of Payments over Receipts** **-£1,460.92**

**ACCUMULATED FUND**

Balance as at 1st April, 2017	8,930.41
Deficit for the Year	-1,460.92
<b>Balance as at 31st March, 2018</b>	<b>£7,469.49</b>

**REPRESENTED BY**

**Bank Current Account** **£7,469.49**

In my opinion, from the records and books I received, the above Financial Statement gives a true and fair view of the state of Parent Carers Council On Disability's financial position for the year ended 31st March, 2018.

*Marian Shields*

**Marian Shields**  
**Independent Examiner**  
**22nd January, 2019**

**Parent Carers Council On Disability**

Northern Ireland - Charity number 104730

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# Annual report

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Northern Ireland - Charity number 104730

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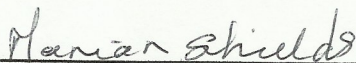
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**Marian Shields**  
**Independent Examiner**  
**22nd January, 2019**

4 Archdale  
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Newry  
Co. Down  
BT35 7NN