

He Cares

Northern Ireland · Charity number 105521

Details

Status Received

Registered 2016-07-25

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

Contact

Address 2 Greystown Ave
Belfast
BT9 6uj
BT9 6UJ

Phone 00447720289909

Email bredadick@gmail.com

Activities

Purposes: To advance the Christian Religion on the Island of Ireland, and elsewhere, by: i. Conducting public meetings for prayer, biblical teaching, and services of praise and worship. ii. Offering spiritual guidance, based on biblical teaching and Christian tradition, applied to marriage, family, business and social relationships. iii. Assisting established Christian Churches of different traditions by training members of Christian groups whose purpose are the advancement of the Christian Religion whether within or beyond such churches. iv. Any other charitable purpose according to the law of Northern Ireland, decided by the trustees.

What the charity does: The advancement of religion

How the charity works: Counselling/support, Education/training, Religious activities, Youth development

Who the charity helps: Children (5-13 year olds), General public, Parents, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-01	£15,914	£49,031	£0	0

Trustees

Name	Role	Appointed
Mr Francis Dick		
Mr Peter Morris		
Mrs Breda Dick		
Mrs Catherine Morris		

He Cares

Northern Ireland - Charity number 105521

Accounts

Statement of Income & Expenditure Year End 31st August 2024

<u>Incoming Resources</u>	Aug-24	Aug-23
Corporate Donations		40,000
Private Donations	15,914	21,912
Gift Aid		
 Total Incoming Resources	<u>15,914</u>	<u>61,912</u>
 <u>Resources Expended</u>		
<i>Charitable Activity</i>		
He Cares Manila	45,050	31,025
 NI Charities	3,900	2,400
Bank Charges	81	83
 Total Resources Expended	<u>49,031</u>	<u>33,508</u>
 Net Incoming Resources for the Year:	 (33,117)	 28,404
 Funds Balance Brought Forward	 83,541	 55,137
 Fund Balances Carried Forward	 50,424	 83,541

Balance Sheet As At 31st August 2024

Net Assets	Aug-24	Aug-23
Fixed Assets	0	0

Current Assets

Debtors		
Cash at Bank and in Hand	50,424	83,541
Total Current Assets	50,424	83,541
less Creditors and Income in Advance		
Net Assets	50,424	83,541

Fund Balances	Aug-24	Aug-23
Reserves	50,424	83,541
Total Reserves	50,424	83,541

The financial statements were approved by the trustees on 8th June 2025
and signed
on their behalf by:



Mr. F Dick, Chair

He Cares

Northern Ireland - Charity number 105521

Accounts

Statement of Income & Expenditure Year End 31st August 2023

<u>Incoming Resources</u>	Aug-23	Aug-22
Corporate Donations	40,000	40,000
Private Donations	21,912	22,823
Gift Aid		
Total Incoming Resources	61,912	59,915
 <u>Resources Expended</u>		
<i>Charitable Activity</i>		
He Cares Manila	31,025	97,085
Fish Farm Exps		
NI Charities	2,400	3,400
Bank Charges	83	82
Total Resources Expended	33,508	100,567
Net Incoming Resources for the Year:	28,404	(40,652)
Funds Balance Brought Forward	55,137	95,789
Fund Balances Carried Forward	83,541	55,137

Balance Sheet As At 31st August 2023

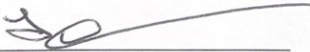
Net Assets	Aug-23	Aug-22
Fixed Assets	0	0

Current Assets

Debtors		
Cash at Bank and in Hand	83,541	55,137
	<hr/>	
	83,541	
Total Current Assets	83,541	55,137
less Creditors and Income in Advance		
	<hr/>	
Net Assets	83,541	55,137

Fund Balances	Aug-23	Aug-22
Reserves	83,541	55,137
	<hr/>	
Total Reserves	83,541	55,137

The financial statements were approved by the trustees on 8th June 2024 and signed on their behalf by:



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He Cares

Northern Ireland - Charity number 105521

Annual report

Charity no. 105521

He Cares

Trustees Report and Financial Statements

For the year ended 31 August 2023

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Independent examiner's report	3
Statement of financial activities incorporating income and expenditure account	4
Statement of balance sheet	5

**Reference and administrative details of the charity, its directors and advisors
For the year ended 31 August 2023**

Trustees/Directors

Francis Dick (chair)
Breda Dick
Peter Morris
Cathy Morris

Charity registered number

105521

Principal office

2 Greystown Ave
Belfast
BT9 6UJ

Bankers

Bank of Ireland
275-279 Antrim Rd
Glengormley
Newtownabbey BT36 7QN

Administrator

Breda Dick

ANNUAL MEETING OF HE CARES TRUSTEES

The Trustees present their annual report together with the financial statements for He Cares for the period of 01/09/22 – 31/08/23.

Objectives and Activities

He Cares has continued to pursue its charitable objective of relief of poverty.

The area of activity has been mainly in the Philippines, working with the local charity He Cares which works primarily with street children.

A smaller area of activity has supports two local charities in N Ireland.

All of the existing Trustees have agreed to remain in office.

Mrs Breda Dick is the voluntary administrator and is responsible for updating the Charity commission website details.

He Cares

Northern Ireland - Charity number 105521

Annual return

Independent examiner's report to the Trustees of He Cares

I report on the accounts of the company for the year ended 31 August 2023, which are set out on pages 4 to 5.

Respective responsibilities of charity Directors and examiner

As the trustees you are responsible for the preparation of the accounts. Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- to follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- to 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) of the Charities Act. The 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 Directors 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 as required by 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: John Lilly
Bank Manager (Retired)
Address: 31 Greystown Park, Belfast, BT9 6UP
Date: 13th June 2024



He Cares

Northern Ireland - Charity number 105521

Accounts

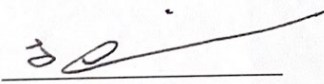
Statement of Income & Expenditure Year End 31st August 2022

<u>Incoming Resources</u>	Aug-22	Aug-21
Corporate Donations	40,000	40,000
Private Donations	19,915	22,823
Gift Aid		2,731
Total Incoming Resources	59,915	65,554
 <u>Resources Expended</u>		
<i>Charitable Activity</i>		
He Cares Manila	97,085	55,114
Fish Farm Exps		1,544
NI Charities	3,400	2,400
Bank Charges	82	88
Total Resources Expended	100,567	59,146
 Net Incoming Resources for the Year:	 (40,652)	 6,408
 Funds Balance Brought Forward	 95,789	 89,381
 Fund Balances Carried Forward	 55,137	 95,789

Balance Sheet As At 31st August 2022

Net Assets	Aug-22	Aug-21
Fixed Assets	0	0
Current Assets		
Debtors		40,000
Cash at Bank and in Hand	55,137	55,790
Total Current Assets	55,137	95,790
less Creditors and Income in Advance		
Net Assets	55,137	95,790
Fund Balances		
Reserves	55,137	95,790
Total Reserves	55,137	95,790

The financial statements were approved by the trustees on 20th September 2023
and signed
on their behalf by:



Mr. F Dick, Chair

He Cares

Northern Ireland - Charity number 105521

Annual report

Charity no. 105521

He Cares

Trustees Report and Financial Statements

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Cathy Morris

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Objectives and Activities

He Cares has continued to pursue its charitable objective of relief of poverty.

The area of activity has been mainly in the Philippines, working with the local charity He Cares which works primarily with street children.

A smaller area of activity has been with orphans in East Africa working with a local organisation called Voice of the Gospel.

All of the existing Trustees have agreed to remain in office with the exception of Doug Gilroy

Mrs Breda Dick is the voluntary administrator and is responsible for updating the Charity commission website details.

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Name: John Lilly
Bank Manager (Retired)
Address: 31 Greystown Park, Belfast, BT9 6UP
Date: 21st September 2023

