

The John Wilson Memorial Trust

Northern Ireland · Charity number 105836

Details

Status Received

Registered 2018-04-30

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

Contact

Address Ulster Carpet
Castleisland Factory
Garvaghy Road
Portadown
Craigavon
BT62 1ee
BT62 1EE

Phone 028 3839 5196

Website johnwilsontrust.com

Activities

Purposes: The Trustees shall hold both the capital and income of The John Wilson Memorial Trust UPON TRUST to apply such capital and income without distinction as in their absolute and unfettered discretion they shall think fit for or towards all or any of the purposes hereinafter mentioned that is to say: – (i) for the promotion endowment or support (a) of local charities in the vicinity of the Company's principal premises at Portadown aforesaid; and (b) of provincial charities whose good works extend to all or any part of Northern Ireland; and (c) (insofar as the Trustees think fit) of national charities whose good works extend to all or any part of the United Kingdom or the Republic of Ireland; provided that every such charity wherever incorporated or conducting its affairs, in order to be eligible for assistance from The John Wilson Memorial Trust must (i) be accepted as a charity for tax purposes in the jurisdiction within which it is situated or incorporated, and (ii) have objects which would entitle it to acceptance as a charity for tax purposes in the United Kingdom.

What the charity does: The advancement of education, 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: Grant making, Volunteer development

Who the charity helps: Mental health, Unemployed/low income, Voluntary and community sector, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees	
2026-03-31		£0	£0	£0	0
2025-03-31	£50,000	£47,621		£0	0

Trustees

Name	Role	Appointed
Dr John Andrew Wilson		
Mr David Robert Acheson		
Mr Jeremy Edward Brice Wilson		
Mr Nicholas David George Coburn		
Mr Simon Anthony Wilson		
Mrs Caroline Mary Auchmuty		
Ms Caroline Jean Somerville		

The John Wilson Memorial Trust

Northern Ireland - Charity number 105836

Accounts

Receipts and payments accounts

For the period from	1st April 2024	To	31st March 2025	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	50,000	-	-	50,000	97,198
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	50,000	-	-	50,000	97,198
A2 Asset and investment sales <i>(see tables 1 and 2 in section 7 of the guidance).</i>					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	50,000	-	-	50,000	97,198
A3 Payments					
	-	-	-	-	-
Website Costs	1,152	-	-	1,152	1,152
Banking Fees	6	-	-	6	11
Grants Made	43,900	-	-	43,900	17,300
Administration Costs	2,563	-	-	2,563	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	47,621	-	-	47,621	18,463
A4 Asset and investment purchases <i>(see tables 1 and 2 in section 7 of the guidance)</i>					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	47,621	-	-	47,621	18,463
Net of receipts/(payments)	2,379	-	-	2,379	78,735
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	92,653	-	-	92,653	13,918
Cash funds this year end	95,032	-	-	95,032	92,653

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Danske Bank	95,032	-	-	95,032	92,653
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	95,032	-	-	95,032	92,653
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

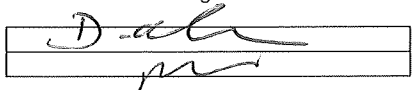
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total		-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval				
	<table border="1"> <tr><td>David Acheson</td></tr> <tr><td>Nick Coburn</td></tr> </table>	David Acheson	Nick Coburn	<table border="1"> <tr><td>05/05/26</td></tr> <tr><td>05/05/26</td></tr> </table>	05/05/26	05/05/26
David Acheson						
Nick Coburn						
05/05/26						
05/05/26						

The John Wilson Memorial Trust

Northern Ireland - Charity number 105836

Accounts

The John Wilson Memorial Trust	NIC105836	
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Receipts and payments accounts

For the period from	1st April 2023	To	31st March 2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	97,198	-	-	97,198	10,803
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	97,198	-	-	97,198	10,803
A2 Asset and investment sales <i>(see tables 1 and 2 in section 7 of the guidance).</i>					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	97,198	-	-	97,198	10,803
A3 Payments					
	-	-	-	-	-
Website Costs	1,152	-	-	1,152	1,152
Banking Fees	11	-	-	11	18
Grants Made	17,300	-	-	17,300	29,412
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	18,463	-	-	18,463	30,582
A4 Asset and investment purchases <i>(see tables 1 and 2 in section 7 of the guidance)</i>					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	18,463	-	-	18,463	30,582
Net of receipts/(payments)	78,735	-	-	78,735	- 19,779
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,918	-	-	13,918	33,697
Cash funds this year end	92,653	-	-	92,653	13,918

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Danske Bank	92,653	-	-	92,653	13,918
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	92,653	-	-	92,653	13,918
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

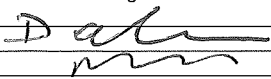
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total		-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	Total			-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
 <div style="border: 1px solid black; width: 250px; height: 20px; margin-top: 5px;"></div>	<div style="border: 1px solid black; width: 200px; height: 20px; margin-bottom: 5px; display: flex; justify-content: space-between; padding: 2px;"> David Acheson </div> <div style="border: 1px solid black; width: 200px; height: 20px; display: flex; justify-content: space-between; padding: 2px;"> Nick Coburn </div>	<div style="border: 1px solid black; width: 100px; height: 20px; margin-bottom: 5px; display: flex; justify-content: space-between; padding: 2px;"> 05/05/26 </div> <div style="border: 1px solid black; width: 100px; height: 20px; display: flex; justify-content: space-between; padding: 2px;"> 08/05/26 </div>

The John Wilson Memorial Trust

Northern Ireland - Charity number 105836

Annual report

Trustee Annual Report

Name of Charity	<i>The John Wilson Memorial Trust</i>
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Charity Reg. Number	<i>NIC105836</i>
Financial Year Start Date	<i>01 April 2023</i>
Financial Year End Date	<i>31 March 2024</i>

The Purpose of your Charity	<p><i>The promotion of charitable deeds and good works in the Portadown vicinity, Northern Ireland and the UK & ROI through supporting charities and trusts in their efforts. This support may come in the form of promoting and encouraging, raising money for and awarding grants to those charities and Trusts, providing their purposes are charitable in nature.</i></p> <p><i>To carry out any other charitable good works that the Trust decides.</i></p>
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The principal address of the Charity	<p><i>The John Wilson Memorial Trust, c/o Ulster Carpets, Castleisland Factory, Garvaghy Road, Craigavon, County Armagh, BT62 1EE</i></p>
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The names of all Charity Trustees	<p><i>John A Wilson</i> <i>Nicholas DG Coburn</i> <i>Simon A Wilson</i> <i>David R Acheson</i> <i>Caroline J Somerville</i> <i>Jeremy EB Wilson</i> <i>Caroline M Auchmuty</i></p>
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A summary of the Charity's main activities and achievements in the year	<p><i>During the year, the charity made 12 grant donations totalling £17,300.</i></p> <p><i>The majority of the grants were made through a new initiative established by the Trust called the Schools Charity Challenge. The aim of this initiative is for teams of children in local schools aged 11-14 to identify, research and suggest charities for support, then present their cases to a subset of the Trust's trustees. The benefit of this is twofold – a benefit to the charities in receipt of additional funding, and an enhanced knowledge</i></p>
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amongst the schoolchildren of the work they do, and the development of the children in terms of research and presentation skills.

The first initiative ran in April 2023, and the grants given were as follows:

The winning school won £5,000 for Reach Mentoring, a Northern Ireland based charity working with schools to help children with behavioural problems, mental health issues and low self-esteem through mentoring relationships

Runners-up awards were made to the following charities:

£500 to Southern Area Hospice, supporting end of life care

£500 to Aspire NI, a Northern Ireland based charity working with young people in poverty to close the educational attainment gap

£500 to Voice of Young People in Care, a Northern Ireland charity focussed on supporting those in the care system

Despite being an annual event, payments relating to the second Schools Charity Challenge were made in the Financial Year. This event was held in February 2024.

First prize of £2,500 each was shared between Reach Mentoring (winner in the first Schools Charity Challenge) and FND Matters NI, a Northern Ireland based charity supporting people living with Functional Neurological Disorder.

Runners-up awards were made to the following charities:

£500 to B Positive, a Northern Ireland based charity set up to improve the lives of children suffering with cancer.

£500 to Armagh Food Bank

£500 to MNDA NI, a charity helping those in Northern Ireland suffering with motor neurone disease

There were two awards to charities based on nominations by employees of Ulster Carpets:

£1,800 to Helping Hands, nominated by Craig Anderson.



Helping Hands is a community support charity and registered Warm Welcome Space in Portadown.

£2,000 to NIKPA (Northern Ireland Kidney Patients' Association), a charity supporting those who are going through treatment for

	<i>kidney dialysis, and those who have had kidney transplants. This was nominated by Mark McClory.</i>
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Meeting the Public Benefit Requirement	<i>It is the opinion of the Trustees that, having considered the nature of the grants made during the year, that the public benefit requirement has been met.</i>
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A review of the Charity's financial position at the end of the year	<p><i>The Charity closed the year with £92,653, and is in a satisfactory position. Ulster Carpets has indicated continued funding for the next financial year.</i></p> <p><i>There are no funds held by the Charity that are materially in deficit at the end of the year.</i></p>
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<p>Signed by:</p> <p>David Acheson</p> <p>Nick Coburn</p>	 
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The John Wilson Memorial Trust

Northern Ireland - Charity number 105836

Annual return

Independent examiner's report to the charity trustees of the John Wilson Memorial Trust

I report on the accounts of the Trust for the year ended 31st March 2024, which are set out on pages 1-2.

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: PAUL MOAG 

Relevant professional qualification or body: CHARTERED ACCOUNTANTS IRELAND

Address: 8 BOWERS MEWS LURGAN BT66 7WJ

Date: 25/5/26

The John Wilson Memorial Trust

Northern Ireland - Charity number 105836

Accounts

Receipts and payments accounts

For the period from	1st April 2022	To	31st March 2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	10,803	-	-	10,803	54,551
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	10,803	-	-	10,803	54,551
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	10,803	-	-	10,803	54,551
A3 Payments					
	-	-	-	-	-
Website Costs	1,152	-	-	1,152	1,152
Banking Fees	18	-	-	18	86
Grants Made	29,412	-	-	29,412	21,100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	30,582	-	-	30,582	22,338
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	30,582	-	-	30,582	22,338
Net of receipts/(payments)	19,779	-	-	19,779	32,213
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33,697	-	-	33,697	1,484
Cash funds this year end	13,918	-	-	13,918	33,697

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Danske Bank	13,918	-	-	13,918	33,697
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	13,918	-	-	13,918	33,697
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK



Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total					

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
			-	-	-
	Total				

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
		Total			

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities				-	-
				-	-
				-	-
				-	-
	Total				

Signed by one or two trustees on behalf of all the trustees

Signature



Print Name
 David Acheson
 Nick Coburn

Date of approval
 17/05/26
 05/05/26

The John Wilson Memorial Trust

Northern Ireland - Charity number 105836

Annual report

Trustee Annual Report

Name of Charity	<i>The John Wilson Memorial Trust</i>
------------------------	---------------------------------------

Charity Reg. Number	<i>NIC105836</i>
Financial Year Start Date	<i>01 April 2022</i>
Financial Year End Date	<i>31 March 2023</i>

The Purpose of your Charity	<p><i>The promotion of charitable deeds and good works in the Portadown vicinity, Northern Ireland and the UK & ROI through supporting charities and trusts in their efforts. This support may come in the form of promoting and encouraging, raising money for and awarding grants to those charities and Trusts, providing their purposes are charitable in nature.</i></p> <p><i>To carry out any other charitable good works that the Trust decides.</i></p>
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The principal address of the Charity	<p><i>The John Wilson Memorial Trust, c/o Ulster Carpets, Castleisland Factory, Garvaghy Road, Craigavon, County Armagh, BT62 1EE</i></p>
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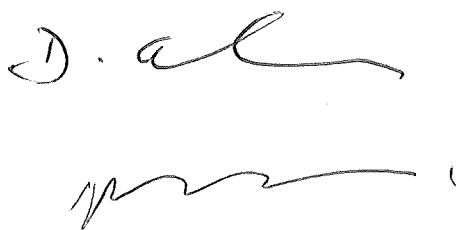
The names of all Charity Trustees	<p><i>John A Wilson</i> <i>Nicholas DG Coburn</i> <i>Richard J Wilson</i> <i>Simon A Wilson</i> <i>David R Acheson</i> <i>Caroline J Somerville</i> <i>Jeremy EB Wilson</i></p>
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A summary of the Charity's main activities and achievements in the year	<p><i>During the year, the charity made 6 grant donations totalling £29,412.</i></p> <p><i>Two donations totalling £3,630 were made to Action Cancer NI.</i></p> <p><i>A donation of £10,000 was made to Star NI, a Portadown based charity providing therapeutic services for children, adolescents and families affected by sexual abuse. Star NI was established by ex-Barnardos employees, following its withdrawal of face-to-face services in the County Armagh area.</i></p>
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	<p><i>A donation of £12,000 was made to Freedom Foods, a foodbank servicing the Portadown area. This facilitated the setup of a 'Local Pantry', with heavily subsidised food for those in need.</i></p> <p><i>A donation of £1,950 was made to ALPS (All Live Are Precious), a community-based charity focussing on mental health and suicide prevention, based in Northern Ireland. Support for this charity was at the suggestion of an Ulster Carpets employee, Martin Hannity.</i></p> <p><i>A donation of £1,832 was made to Sands United ABC, a football club that operates as part of Sands, the UK's leading baby loss charity. The Sands United team offers a safe, supportive brotherhood where men who have lost a child can find fellowship and support and can share their grief. Support for this charity was at the suggestion of an Ulster Carpets employee, Wayne Irwin, who is part of the Sands United team.</i></p> <p><i>Feedback received by Trustees during their regular meetings highlighted the positive impact of the financial support received on both the charities and their beneficiaries.</i></p>
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<p>Meeting the Public Benefit Requirement</p>	<p><i>It is the opinion of the Trustees that, having considered the nature of the grants made during the year, that the public benefit requirement has been met.</i></p>
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<p>A review of the Charity's financial position at the end of the year</p>	<p><i>The Charity closed the year with £13,918, and is in a satisfactory position. Ulster Carpets has indicated continued funding for the next financial year.</i></p> <p><i>There are no funds held by the Charity that are materially in deficit at the end of the year.</i></p>
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<p>Signed by:</p> <p>David Acheson</p> <p>Nick Coburn</p>	
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The John Wilson Memorial Trust

Northern Ireland - Charity number 105836

Annual return

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Basis of independent examiner's report

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Independent examiner's statement

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Name: PAUL MOAG 

Relevant professional qualification or body: CHARTERED ACCOUNTANTS IRELAND

Address: 8 BAWENS Mews LURGAN BT667WJ

Date: 25/5/2023