

Pauls Campaign Association

Northern Ireland · Charity number 106021

Details

| | |
|------------|--|
| Status | Overdue |
| Registered | 2017-01-30 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

Address
Foyle Valley Railway Station
1 Foyle Road
Londonderry
Bt48 6sq
BT48 6SQ

Phone 02871219562

Email paulscampaign1@gmail.com

Activities

Purposes: To promote to the benefit of the inhabitants of the North West district area of Co Derry, Co Tyrone and County Donegal and it's environs (hereinafter described as "the area of benefit") without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, information and to provide facilities and resources in the interests of providing support on Sarcoma cancer with the object of improving the conditions of life for the said inhabitants.

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

How the charity works: Advice/advocacy/information,Medical/health/sickness

Who the charity helps: General public

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2020-01-13 | £9,320 | £6,670 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|-------------------------|------|-----------|
| Miss Michelle Mcmenamin | | |
| Miss Sharon Mcclarey | | |
| Mr Christopher Coyle | | |
| Mr Francis Coyle | | |

Pauls Campaign Association

Northern Ireland - Charity number 106021

Accounts

Paul's Campaign

Statement of Receipts and Payments for the year ended 31st March 2019

| | Unrestricted Funds | Restricted Funds | Total 2019 | Total 2018 |
|---------------------------|-----------------------|---------------------|---------------|---------------|
| Receipts | | | | |
| <u>Voluntary Receipts</u> | | | | |
| Donations | 9,320 | - | 9,320 | 6,130 |
| | | | | |
| | | | | 3,500 |
| | 3,000 | | 3,000 | 2,066 |
| | 2,254 | | 2,254 | 540 |
| | 556 | | 556 | 302 |
| | | | | 240 |
| | 125 | | 125 | 400 |
| | 60 | | 60 | |
| | 675 | | 675 | 7 |
| | | | | |
| | 6,670 | | 6,670 | 7,055 |
| | | | | |
| | 2,650 | o | 2,650 | 925 |
| | | | | |
| | 2,650 | | 2,650 | (925) |
| | | | | |
| | 2,923 | | 2,923 | 3,848 |
| | 2,650 | o | 2,650 | (925) |
| | 5,573 | o | 5,573 | 2,923 |
| | | | | |
| | 9,320 | - | 9,320 | 6,130 |
| Payments | | | | |
| Donations Paid Out | | | | |
| Fundraising Expenses | | | | |
| Insurance | | | | |
| Guest Speaker Expenses | | | | |
| Accountancy | | | | |
| Computer Training | | | | |
| Bank Fees | | | | |

Net Receipts

Transfers to/(from) funds

Surplus/ (deficit) for the year

Reconciliation 31.03.19

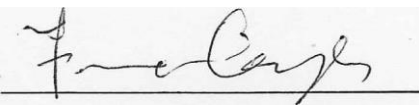
Cash at bank & in hand 31.03.18 Surplus/(deficit) thus year end

Cash at bank & in hand 31.03.18

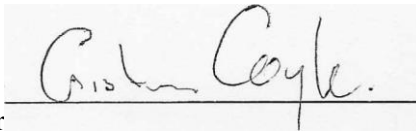
Paul's Campaign
Statement of assets and liabilities for the year ended 31st March 2019

| | Unrestricted Funds | Restricted Funds | Total 2019 | Total 2018 E |
|---------------------------------|-----------------------|---------------------|---------------|--------------------|
| Funds Reconciliation | | | | |
| Cash at bank & in hand 31.03.18 | 2,923 | - | 2,923 | 3,848 |
| Surplus/(deficit) thus year end | 2,650 | o | 2,650 | (925) |
| | | | 5,573 | 2,923 |
| | | | 5,573 | 2,923 |
| Cash at bank & in hand 31.03.19 | 5,573 | | 5,573 | 2,923 |
| Bank & Cash Balances | | | | |
| Bank current account | | | | |

Approved by the members and signed on their behalf by:

Member 

Date: 01-2020

Member 

Pauls Campaign Association

Northern Ireland - Charity number 106021

Accounts

PAUL'S CAMPAIGN

THE CHARITY COMMISSION FOR NI CHARITY REFERENCE: NIC106021

FOYLE VALLEY RAILWAY MUSEUM 1 FOYLE ROAD DERRY BT48 6SQ

FINANCIAL STATEMENTS

FOR THE YEAR ENDED

31 MARCH 2018

PAUL'S CAMPAIGN-The Charity Commission for NI Ref NIC106021

FOYLE VALLEY RAILWAY MUSEUM 1 FOYLE ROAD DERRY BT48 6SQ

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2018

| | <u>2018</u> | |
|---|-------------|--------------------|
| <u>Receipts</u> | £ | £ |
| Fundraising Donations Received | 6129.65 | |
| | <hr/> | |
| <u>Total Receipts</u> | | 6129.65 |
| | | |
| <u>Less Payments</u> | | |
| Family Donations Paid Out | 3500.00 | |
| Public Liability Insurance | 540.00 | |
| Accountancy Fee | 240.00 | |
| Fundraising Expenses | 1816.20 | |
| Guest Speaker Gifts | 302.00 | |
| Fun Day Expenses | 250.00 | |
| Computer Purchase | 400.00 | |
| Bank Fee | 6.90 | |
| | <hr/> | |
| <u>Total Payments</u> | | 7055.10 |
| | | <hr/> |
| <u>Deficit of Receipts Over Payments</u> | | -925.45 |
| | | <hr/> <hr/> |
| | | |
| | | <u>2018</u> |
| <u>Reconciliation</u> | | £ |
| Cash at Bank as at 1 April 2017 | | 3848.08 |
| <u>Less:</u> Deficit of Receipts over Payments | | -925.45 |
| | | <hr/> |
| <u>Cash at Bank as at 31 March 2018</u> | | 2922.63 |
| | | <hr/> <hr/> |
| | | |
| | | <u>2018</u> |
| <u>Cash at Bank 31 March 2018</u> | | £ |
| Ulster Bank Account No 12965668 | | 2922.63 |
| | | <hr/> <hr/> |

Pauls Campaign Association

Northern Ireland - Charity number 106021

Annual report

PAUL'S CAMPAIGN

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2018

The Trustees present the annual report and financial statements of the charity for the period ended 31 March 2018.

OBJECTIVES & ACTIVITIES

The Charity's principal activities are concerned with the advancement of education of the public leading to a more informed local community.

The objects of the charity are as follows:

To promote to the benefit of the inhabitants of the North West district area of Co Derry, Co Tyrone and County Donegal and its environs (hereinafter described as "the area of benefit") without distinction of age, sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants in a common effort to advance education, information and to provide facilities and resources in the interests of providing support on Sarcoma Cancer with the object of improving the conditions of life for the said inhabitants;

In furtherance of the above objects, but not further or otherwise, the association may:

Provide or secure the provision of social services, educational and recreational facilities, and practical assistance for people and their families who are suffering from Sarcoma cancer within the area of benefit;

Provide or secure the provision of welfare rights advice and information and refer those in need of professional assistance to the relevant agencies;

Provide, maintain and equip, or assist in the provision, maintenance and equipment of, premises and facilities designed to carry out the objects of the Association

Promote and carry out, or assist in promoting and carrying out research, surveys and investigations, and publish the useful results thereof;

Organise or assist in organising meetings, lectures, classes and exhibitions and publish or assist in publishing reports, periodicals,

PUBLIC BENEFITS

The direct benefits that flow from our purpose include an increased awareness of Sarcoma Cancer in the general public allowing for quicker detection times and an increased quality of life for those diagnosed with Sarcoma Cancer.

The results of these benefits can be measured by attendance at fundraising and publicity events and consultations with those diagnosed with Sarcoma Cancer.

We don't believe that there is any harm resulting from our purpose.

The Beneficiaries are the Inhabitants of the Northwest district area of Co Derry and Co Tyrone particularly but not exclusively those currently suffering from Sarcoma Cancer.

We don't believe there is any private benefit from our purpose.

Paul's Campaign preforms publicity campaigns to educate the general public on Sarcoma Cancer Awareness and provides support to those already diagnosed with Sarcoma Cancer. Pauls

Campaign raises awareness of Sarcoma Cancer on two fronts: public awareness and by lobbying those with political and medical influence in the region.

Further objects to PAULS CAMPAIGN is raising awareness to doctors and politicians to bring about greater sarcoma cancer awareness. Pauls Campaign is currently working with the PHA (Public Health Agency) by designing and creating posters for medical centres and local community centres to highlight the awareness of sarcoma cancers in our region. Pauls Campaign is looking to collaborate with medical bodies for earlier detection of sarcoma cancers, we have been to a meeting with the BMA (British Medical Association) to try and have a better and more successful diagnosis of cancer.

ACHIEVEMENTS & PERFORMANCE

The Company is a non-profit making organisation. The results are set out in detail on pages 2.

The Charity has successfully provided a wide range of activities to it's target group in the year.

FINANCIAL REVIEW

The Statement of Accounts, on page 2 indicates that PAUL'S CAMPAIGN had incoming resources of £6,130 in the year. The expenditure for the year was £7,055. There was an overall deficit for the year of £925.

No significant events have occurred since the date of the accounts which affect the organisation or which materially affect these accounts.

RISK MANAGEMENT

The Trustees have assessed the major risks to which the Charity is exposed, in particular those related to the operations and finances of the Charity, and are satisfied that systems are in place to mitigate the exposure to the major risks.

STRUCTURE GOVERNANCE AND MANAGEMENT

Governing Document

The organisation is registered with the NI Charity Commission as of 02/01/17 - Charity No. NIC 106021

Appointment of Trustees

There are currently 11 Trustees and there have been no new appointments over the year.

Resignations were received from Andre Johnston, Debbie Lamberton, Grainne Robinson, Geraldine Mc Keever and Grainne Robinson.

Trustee Induction and Training

New members undergo an orientation day to brief them on: their legal obligations under charity law, the charity commission guidance on public benefit, and inform them of the content of the Charity's constitution, the committee and decision-making processes, the business plan and recent financial performance of the charity. During the induction day they meet key board members, volunteers and other members. Members are encouraged to attend appropriate external training events where these will facilitate the undertaking of the role.

Organisation

Day to day running of the company is managed by the Secretary and the Treasurer. They meet monthly to review and monitor project progress and update the remaining Trustees as appropriate.

Related parties and co-operation with other organisations

None of the Trustees receive remuneration or other benefit from their work with the charity. Any connection between a Trustee of the charity with a contracted supplier must be disclosed to the full Board in the same way as any other contractual relationship with a related party. In the current year no such related party transactions were reported

REFERENCE AND ADMINISTRATION DETAIL

The name of the Charity is PAULS CAMPAIGN. The Charity has charitable status.

TRUSTEES / MANAGEMENT COMMITTEE

CHAIRMAN

Francie Coyle 21/1/19.

Francie Coyle

SECRETARY

Christopher Coyle

Christopher Coyle 21/1/19.

TRUSTEES

Sharon McCleary

Sharon McCleary 21-1-19.

Michelle McMenamin

Michelle McMenamin 21/1/19

REGISTERED OFFICE

Foyle Valley Railway Museum
1 Foyle Road
Derry BT48 6SQ

CHARITY NUMBER

NIC 106021

BANKERS

Ulster Bank
Culmore Road Branch
Da Vinci Complex
Culmore Road
Derry
BT48 8JB

INDEPENDENT EXAMINER

Christine Whiteman FCCA
38 Gosheden Road
Derry BT47 3TG

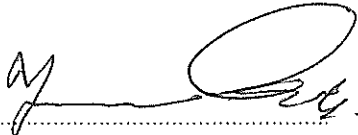
TRUSTEES RESPONSIBILITY STATEMENT

The Trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the Charity and to enable them to ensure that the financial statements comply with the Charities Act. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the Trustees are aware:

- * there is no relevant information of which the Charity's Independent Examiner is unaware; and
- * the Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.

By Order of the Management Committee:

Chairman : 

TRUSTEE : 

Pauls Campaign Association

Northern Ireland - Charity number 106021

Annual return

Independent examiner's report to the charity trustees of Paul's Campaign

The Charity Commission for NI Ref NIC 106021

I report on the accounts of the Charity Paul's Campaign for the year ended 31 March 2018

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: CHRISTINE WHITEMAN



Relevant professional qualification or body: ASSOCIATION OF CHARTERED CERTIFIED ACCOUNTANTS (FCCA)

Address: 38 GOSHEDEN ROAD, DERRY, BT47 3TG

Date: 30.11.2018