

The Eileen Moreland Foundation

Northern Ireland · Charity number 106094

Details

Known as	EMF
Status	Overdue
Registered	2017-11-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	11 Readers Avenue Ballyclare Bt39 9dx BT39 9DX
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Activities

Purposes: The Eileen Moreland Foundation is established: to relieve poverty and protect the health of all persons who are homeless, and/or affected by poverty in Brasov, Romania; to relieve those in need, by reason of youth, age, ill-health, disability, hardship or other disadvantage in Brasov.'

What the charity does: The prevention or relief of poverty, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Accommodation/housing, Advice/advocacy/information, Education/training

Who the charity helps: Homelessness, Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2023-03-31	£9,000	£9,000	£0	0

Trustees

Name	Role	Appointed
Dr James Irvine		
Miss Emma Clarke		
Mr Andrew Davidson		
Mr Mark Moreland		
Mr Peter Moreland		
Mr Samuel Moreland		

The Eileen Moreland Foundation

Northern Ireland - Charity number 106094

Accounts

The Eileen Moreland Foundation
Annual Report and Accounts
For the year ended 31 March 2023

Charity no. 106094

The Eileen Moreland Foundation
Receipts and Payments Account
For the year ended 31 March 2023

	2022/23	2021/22
Receipts	£	£
Fundraising	0	500
Donations	3,975	4,900
Team Members Contributions	0	0
Other Income	0	0
Total Receipts	3,975	5,400
Payments		
Project Costs	4,450	7,230
Travel	0	0
Insurance	128	118
Bank Charges	60	16
Website Costs	51	61
Sundry Expenses	0	0
Total Payments	4,689	7,425
Net Surplus / (Deficit)	(714)	(2,025)
Cash funds b/f	14,026	16,051
Cash funds this year end	13,312	14,026

Statement of Assets and Liabilities
For the year ended 31 March 2023

Cash funds	2022/23	2021/22
	£	£
Cash at bank 1 April 2022	14,026	16,051
Surplus / (Deficit) for the year	(714)	(2,025)
Cash at bank 31 March 2023	13,312	14,026

..... **Mr Andrew Davidson (Treasurer)**

The accounts were approved by the treasurer on behalf of the Trustees on 22 January 2024

The Eileen Moreland Foundation

Northern Ireland - Charity number 106094

Accounts

The Eileen Moreland Foundation
Annual Report and Accounts
For the year ended 31 March 2019

Charity no. 106094

The Eileen Moreland Foundation
Receipts and Payments Account
For the year ended 31 March 2019

	2018/19	2017/18
Receipts	£	£
Fundraising	9,344	15,912
Donations	2,180	9,380
Team Members Contributions	5,650	3,603
Other Income	1,170	30
Total Receipts	18,344	28,925
Payments		
Project Costs	18,385	21,968
Travel	3,337	3,515
Insurance	111	49
Bank Charges	61	30
Website Costs	46	46
Sundry Expenses	297	0
Total Payments	22,237	25,608
Net Surplus / (Deficit)	(3,893)	3,317
Cash funds b/f	12,450	9,133
Cash funds this year end	8,557	12,450

Statement of Assets and Liabilities

For the year ended 31 March 2019

Cash funds	2018/19	2017/18
	£	£
Cash at bank 1 April 2018	12,450	9,133
Surplus / (Deficit) for the year	(3,893)	3,317
Cash at bank 31 March 2019	8,557	12,450

..... **Mr Andrew Davidson (Treasurer)**

The accounts were approved by the treasurer on behalf of the Trustees on 29 January 2020

The Eileen Moreland Foundation

Northern Ireland - Charity number 106094

Annual report



The Eileen Moreland Foundation
11 Readers Avenue,
Rashee Road,
BT39 9DX

NI Charity Commission Number: NIC106094

Trustees Annual Report

Trustees who served during the year:

Sam Moreland, Peter Moreland, Mark Moreland, Rebecca Lenaghan, Emma Clarke, James Irvine, Andrew Davidson

Trustees on the date this report was approved:

Sam Moreland, Peter Moreland, Mark Moreland, Rebecca Lenaghan, Emma Clarke, James Irvine, Andrew Davidson

Charitable Objectives:

- To provide appropriate advice and guidance to help people suffering hardship and poverty.
- To work with a range of different people who suffer from deprivation. The team work in hospitals, orphanages, clinics and a range of schools.
- To deliver food programmes for very poor families in a number of deprived villages.
- To provide a short term relief from hardship/poverty with appropriate supplies, food, hygiene etc.
- To bring together individuals from different religious backgrounds by relieving poverty and sickness among children in Romania.

Charity Activities and Review of the Year:

Charity Commissions Public Benefit Requirement:

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

Financial Review:

The financial report for the year was presented at the 2018 AGM and accepted and approved by the trustees. *Wesley Moreland* has carried out a review of the accounts and has completed an Independent examiner's report on the accounts. Income for the year was _____ and expenditure for the year amounted to _____ giving an overall net surplus for the year of _____.

The trustees can confirm that the charity does not hold any funds that were materially deficit at the end of the year.

Signed on behalf of all trustees by:

Peter Moreland

Peter Moreland

Date: 29th January, 2019

The Eileen Moreland Foundation

Northern Ireland - Charity number 106094

Annual return

Independent Examiner's Report to the Trustees of The Eileen Moreland Foundation

I report on the accounts of the Eileen Moreland Foundation for the year ended 31 March 2019.

Respective Responsibilities of the 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 (Northern Ireland) 2008;
- 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; and
- 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 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 the following directions of the Charity Commission for Northern Ireland; I have found no matters that require drawing to your attention.

Wesley Moreland



Date: 29/01/2020