

Creating Help In Local Districts

Northern Ireland · Charity number 106988

Details

Known as	C.H.I.L.D Training Academy
Status	Received
Company number	640386
Registered	2018-02-20
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	220 - 224 York Street Floor 2 Belfast Bt15 1gz BT15 1GZ
Phone	07449 456784
Email	admin@belfastchild.co.uk
Website	www.childtrainingacademy.org

Activities

Purposes: The Charity's objects ("Objects") are for the public benefit: (1) The promotion of community participation in healthy recreation in Belfast (the "area of benefit") insofar as exclusively charitable, in particular by the provision of facilities for, and coaching, training and mentoring in, the playing of sports and other recreational activities. (2) The relief of those in need by reason of youth insofar as is exclusively charitable by organising programmes of physical, educational and other activities as a means of advancing in life and helping young people by developing their skills and capacities and their mental, physical and moral capabilities through leisure time activities.

What the charity does: The advancement of education, The advancement of health or the saving of lives, The advancement of citizenship or community development, 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, Community development, Community enterprise, Counselling/support, Cross-border/cross-community, Disability, Education/training, General charitable purposes, Medical/health/sickness, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Addictions (drug/solvent/alcohol abuse),Adult training,Asylum seekers/refugees,Carers,Community safety/crime prevention,Ethnic minorities,Ex-offenders and prisoners,Homelessness,Interface communities,Learning disabilities,Mental health,Physical disabilities,Sensory disabilities,Specific areas of deprivation,Unemployed/low income,Victim support,Voluntary and community sector,Volunteers,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£71,681	£64,755	£0	2
2024-08-31	£43,144	£40,956	£0	1

Trustees

Name	Role	Appointed
Leah		
Maureen		
Mr David Boyd		
Mr Jonathan Sloan		

Accounts



Creating Help In Local Districts

T/a CHILD Training Academy

(Company limited by guarantee)

Annual report for the year ended August 2025

Creating Help In Local Districts

(Company limited by guarantee)

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Creating Help In Local Districts

(Company limited by guarantee)

Trustees, Directors

David Boyd – Chairperson

Sarah Perry – Secretary

Maureen Walker

Leah D'Jalo

Jonathan Sloan – Treasurer

Rory Jackson – (Resigned 28 February 2025)

Patrick McCann – (Resigned 14 June 2022)

Mary Fullerton (Resigned August 2020)

Adrian Fullerton (Resigned 5 January 2019)

Janice Boyd (Resigned 5 January 2019)

Stefan Fraser (Resigned 5 January 2019)

Registered Office/Principal Office

44-46 Corporation Street

1st Floor

Belfast

BT1 3DE

Banker

Danske Bank

31a Longwood Road

Newtownabbey

BT37 9UH

Independent Auditor

Lowry Financial Management

57 Grange Road, Ballymena

BT42 2DU

Independent Examiners Report To The Trustees Of Creating Help In Local Districts

I report on the accounts of the company for the year ending August 2025 as set out in the attached documentation.

Respective Responsibilities.

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

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
- 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.
- State whether particular matters have come to my attention

Basis of independent examiner's report

I have examined the 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. 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 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 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and the Republic of Ireland.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed by 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.

Claire Lowry MAAT (1009546)



Lowry Financial Management
57 Grange Road
Ballymena
BT42 2DU

Creating Help In Local Districts

(Company limited by guarantee)

Trustees' /Directors' report for the year ended August 2025

Structure, governance, and management

Creating Help In Local Districts, t/a CHILD Training Academy, is a charitable company limited by guarantee and does not have a share capital. It is governed by a Memorandum and Articles of Association, and the liability of each member is limited to an amount not exceeding £1. The charitable company, which is governed by a board of Directors, drives the strategic direction of the charitable company and carries out the day-to-day management with the assistance of onsite volunteers.

Trustees

The trustees who are also directors of the charitable company as at 31 August 2025 and have been members for the whole year ended, unless otherwise noted are outlined on page 1.

The appointment of Trustees/Directors is laid out in the constitution of the charitable company. The Board of Directors meet at least four times per year. Upon election each trustee is introduced to the legal and operational aspects of the charitable company to ensure they have an understanding of the nature of the charity trusteeship, the responsibilities and the duties that go with this position and to see the role of a Trustee in action.

Statement of Trustees' responsibilities in respect of the financial statements.

The trustees (who are also the Directors of Creating Help In Local Districts for the purposes of company law) are responsible for preparing the Annual report in accordance with applicable law and regulation.

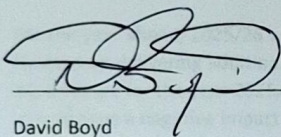
Company law requires the trustees to prepare annual statements for each financial year. Under that law the Trustees have prepared financial statements in accordance with United Kingdom Accounting Standards, comprising FRS 102 "The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland", and applicable law (United Kingdom Generally Accepted Accounting Practice). Under company law, the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of the affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Observe the methods and principles in the Statement of Recommended Practice. Accounting and Reporting by Charities (2015)
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable UK Accounting Standards, comprising FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements, and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charitable company will continue in business.
- The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the

Impact 2024-2025

During this period, we continued with our growth, with weekly attendances averaging around 200 participants, demonstrating both the increasing demand for our services and the trust placed in our work by the community. Despite this expansion, and without access to core funding, we continued to operate as a volunteer-led and volunteer-run charity, relying on the dedication, skill, and commitment of our volunteers to sustain delivery. Our financial stability during this time was made possible through support from the Ken Roulston Foundation, the Department for Communities, and JobStart, alongside the successful delivery of funded programmes commissioned by the Education Authority, the TBUC Programme, the West Belfast GP Partnership, our Community Health Awareness & Motivation Programme (CHAMP), the Public Health Agency, Belfast City Council, Asda, and RTE.

These partnerships enabled us to provide consistent, high-quality interventions at a time when many of our users faced significant barriers. The young people engaging with our services came from some of the most challenging circumstances in the region, including those with learning or physical disabilities, homeless young people, young people in care, young offenders, and young people not engaged in education, employment, or training. Their participation highlights the essential role our organisation plays in offering stability, support, and meaningful opportunities to individuals who are often excluded from mainstream provision. This period not only reflects our capacity to deliver impact at scale but also underscores the urgent need for sustained investment to secure the future of a service relied upon by some of the most vulnerable young people in our community.



David Boyd

Director/Trustee – Chairperson

Date

27/6/26

20/6/26

Income September 2024 to August 2025

Creating Help In Local Districts had an income of £71,681.05 during this period and an expenditure of £64,755.84, resulting in a balance sheet of £6925.21

Income breakdown.

Services Delivered	£ 16,507.07
Donations	£ 3557.89
Funding	£ 51616.09

£ 71,681.05

Expenditure breakdown

Overheads	£30,180.66
Salaries	£2793.00
Programme Costs	£28771.32
Utilities	£1,493.17
Insurance	£622.24
Stock	£67.94
HMRC	£772.93
Bank Charges	£54.58

Total £64,755.84

For the year ahead, 2025/26 we will continue the same contracts and arrangements; however, we will be focused on delivering additional classes within our capacity. Therefore, we project that our income and expenditure for the year 2025/26 will both increase slightly; however, the Directors see no reason why this should have a negative impact on our Charity's ability to continue to succeed.

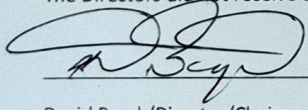
Independent auditors

Lowry Financial Management, 57 Grange Road, Ballymena, BT42 2DU

The Trustees' report was approved and authorised for issue by the Trustees/Directors and signed on their behalf.

Directors Remuneration

The Directors did not receive any remuneration for their services during the year as Directors.


David Boyd /Director/Chairperson

Date 26/6/26

Registered Number N1640386

CREATING HELP IN LOCAL DISTRICTS

Micro-entity Accounts

31 August 2025

Fixed assets	£100	£100
Current assets	1,000	1,000
Contingent assets and contingent liabilities		
Creditors: amounts falling due within one year	0	0
Accruals and deferred income	1,000	1,000
Total assets less current liabilities	1,100	1,100
Creditors: amounts falling due after more than one year	0	0
Provisions for liabilities	0	0
Accruals and deferred income	0	0
Total net assets (liabilities)	1,100	1,100
Reserves	1,100	1,100

- * For the year ending 31 August 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- * The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- * The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- * The accounts have been prepared in accordance with the micro-entity provisions and otherwise in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2026

And signed on their behalf by:
David Reid, Director



Micro-entity Balance Sheet as at 31 August 2025

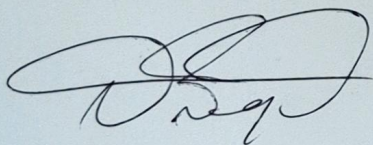
	Notes	2025	2024
		£	£
Fixed Assets		5,000	6,000
Current Assets		3,000	2,500
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>3,000</u>	<u>2,500</u>
Total assets less current liabilities		<u>8,000</u>	<u>8,500</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>8,000</u>	<u>8,500</u>
Reserves		<u>8,000</u>	<u>8,500</u>

- For the year ending 31 August 2025 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 May 2026

And signed on their behalf by:

David Boyd, Director



Notes to the Micro-entity Accounts for the period ended 31 August 2025

1 Employees

	2025	2024
Average number of employees during the period	2	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

Accounts



Creating Help In Local Districts T/a CHILD Training Academy

(Company limited by guarantee)

Annual report for the year ended August 2024

Creating Help In Local Districts

(Company limited by guarantee)

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Creating Help In Local Districts

(Company limited by guarantee)

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Sarah Perry – Secretary

Jonathan Sloan – Treasurer

Rory Jackson – Deputy Treasurer

Patrick McCann – (Resigned 14 June 2022)

Mary Fullerton (Resigned August 2020)

Adrian Fullerton (Resigned 5 January 2019)

Janice Boyd (Resigned 5 January 2019)

Stefan Fraser (Resigned 5 January 2019)

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BT37 9UH

Independent Auditor

Lowry Financial Management

57 Grange Road, Ballymena

BT42 2DU

Independent Examiners Report To The Trustees Of Creating Help In Local Districts

I report on the accounts of the company for the year ending August 2024 as set out in the attached documentation.

Respective Responsibilities.

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

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
- 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.
- State whether particular matters have come to my attention

Basis of independent examiner's report

I have examined the 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. 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 trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe;

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3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and the Republic of Ireland.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed by 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.

Claire Lowry MATI
(M1000220)



Lowry Financial Management
57 Grange Road
Ballymena
BT42 2DU

Creating Help In Local Districts

(Company limited by guarantee)

Trustees' /Directors' report for the year ended August 2024

Structure, governance, and management

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Trustees

The trustees who are also directors of the charitable company as at 31 August 2024 and have been members for the whole year ended, unless otherwise noted are outlined on page 1.

The appointment of Trustees/Directors is laid out in the constitution of the charitable company. The board of Directors meet at least four times per year. Upon election each trustee is introduced to the legal and operational aspects of the charitable company to ensure they have an understanding of the nature of the charity trusteeship, the responsibilities and the duties that go with this position and to see the role of a Trustee in action.

Statement of Trustees' responsibilities in respect of the financial statements.

The trustees (who are also the Directors of Creating Help In Local Districts for the purposes of company law) are responsible for preparing the Annual report in accordance with applicable law and regulation.

Company law requires the trustees to prepare annual statements for each financial year. Under that law the Trustees have prepared financial statements in accordance with United Kingdom Accounting Standards, comprising FRS 102 "The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland", and applicable law (United Kingdom Generally Accepted Accounting Practice). Under company law the Trustees must not approve the financial statements unless they are satisfied, they give a true and fair view of the state of the affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Observe the methods and principles in the Statement of Recommended Practice. Accounting and Reporting by Charities (2015)
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable UK Accounting Standards, comprising FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements, and
- Prepare the financial statements on the going-concern basis unless it is inappropriate to presume that the charitable company will continue in business.
- The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the

Trustees'/Director Report (Cont'd)

Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

In accordance with Section 418, the Directors' report shall include a statement, in the case of each Director in office at the date the Directors' report is approved, that:

- So far as Trustees are aware, there is no relevant audit information of which the company's auditors are unaware; and
- They have taken all the steps that they ought to have taken as a Trustee in order to make themselves aware of any relevant audit information and to establish that the company's auditors are aware of that information.

Our Mission

"The Charity's objects ("Objects") are:

(1) The promotion of participation in healthy recreation in Belfast (the "area of benefit") in particular by the provision of facilities for, and coaching, training, and mentoring in, the playing of sports and other recreational activities.

(2) To act as a resource for young people by organising programmes of physical, educational and other activities as a means of advancing in life and helping young people by developing their skills and capacities and their mental, physical and moral capabilities through leisure time activities.

Our Charity, Creating Help In Local Districts T/a C.H.I.L.D Training Academy, is our sports training academy based in Belfast City Centre, which has become a centrally shared hub where youth groups and community organisations can work together with young people to improve and develop their health, fitness, social and mental well-being.

Our life skills centre is dedicated to providing young people of all abilities with the opportunities to grow personally and professionally. We offer a wide range of courses which not only focus on physical well-being but employability skills and mental health. Our dedicated coaches have worked with a wide range of groups to develop tailor-made programmes.

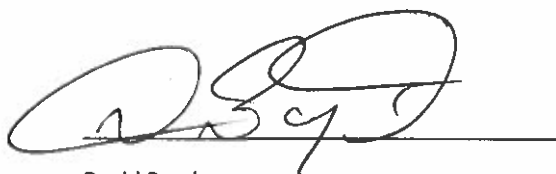
Impact 2023-2024

During this period, our number of attendances grew past pre-COVID levels with an average of 250 attendances per week. Even with this growth, in numbers, due to a lack of core funding, our charity remained a volunteer-led and volunteer-run organisation

During this period, our finances were supported by the Department of Communities, Job Start Programme, which enabled us to employ our first part-time staff member and a £5000 support donation from the Ken Roulston Foundation.

We successfully delivered funded programmes by the Education Authority, the TBUC Programme, and the West Belfast GP Partnership. Our Community Health Awareness & Motivation Programme (CHAMP), and The Community Foundation for Northern Ireland (SCIP), our Self Care Intervention Programme

Our core users all came from challenging backgrounds. Learning or physical disabilities, homeless young people, young people in care, young offenders, and young people not in employment or education

A handwritten signature in black ink, appearing to read 'D Boyd', is written over a horizontal line.

David Boyd

Director/Trustee – Chairperson

Date

Income September 2023 to August 2024

Creating Help In Local Districts had an income of £43144.56 during this period and an expenditure of £40956.95, resulting in a balance sheet of £2187.61.

Income breakdown.

Services Delivered	£ 16,286.96
Donations	£ 5,667.62
Funding	£ 21,189.98

£ 43,144.56

Expenditure breakdown

Overheads	£24,142.30
Salaries	£9,009.27
Programme Costs	£3,693.76
Utilities	£1,170.78
Training Costs	£1,001.51
Equip	£1,080.36
Insurance	£422.90
Stock	£215.48
Volunteer Costs	£99.24
Bank Charges	£71.35
Advertising	£50.00

Total £40,956.95

For the year ahead 2024/25 we will continue the same contracts and arrangements however will be focused on delivering additional classes within our capacity therefore we project that our income and expenditure for the year 2024/25 will both increase slightly however the Directors see no reason why this should have a negative impact on our Charity's ability to continue to succeed.

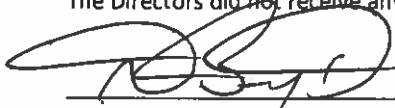
Independent auditors

Lowry Financial Management, 57 Grange Road, Ballymena, BT42 2DU

The Trustees' report was approved and authorised for issue by the Trustees/Directors and signed on their behalf.

Directors Remuneration

The Directors did not receive any remuneration for their services during the year as Directors.



David Boyd /Director/Chairperson

Date 29/5/2026

Registered Number NI640386

CREATING HELP IN LOCAL DISTRICTS

Micro-entity Accounts

31 August 2024

1

Micro-entity Balance Sheet as at 31 August 2024

	Notes	2024	2023
		£	£
Fixed Assets		6,000	6,000
Current Assets		2,500	1,859
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>2,500</u>	<u>1,859</u>
Total assets less current liabilities		<u>8,500</u>	<u>7,859</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>8,500</u>	<u>7,859</u>
Reserves		<u>8,500</u>	<u>7,859</u>

- For the year ending 31 August 2024 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 May 2025

And signed on their behalf by:

David Boyd, Director

Sarah Perry, Director




Notes to the Micro-entity Accounts for the period ended 31 August 2024

1 Employees

	<i>2024</i>	<i>2023</i>
Average number of employees during the period	1	0

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Accounts

Creating Help In Local Districts
Company No: NI640386
Charity No: NIC106988



Creating Help In Local Districts

T/a CHILD Training Academy

(Company limited by guarantee)

Annual report for the year ended August 2023

Creating Help In Local Districts

(Company limited by guarantee)

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Rory Jackson – Deputy Treasurer

Patrick McCann – (Resigned 14 June 2022)

Mary Fullerton (Resigned August 2020)

Adrian Fullerton (Resigned 5 January 2019)

Janice Boyd (Resigned 5 January 2019)

Stefan Fraser (Resigned 5 January 2019)

Registered Office/Principal Office

44-46 Corporation Street

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BT37 9UH

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Lowry Financial Management

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- Examine the accounts under section 65 of the Charities Act
- 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.
- State whether particular matters have come to my attention

Basis of independent examiner's report

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Claire Lowry MATI
(M1000220)



Lowry Financial Management
57 Grange Road
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(Company limited by guarantee)

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Structure, governance, and management

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Trustees

The trustees who are also directors of the charitable company as at 31 August 2023 and have been members for the whole year ended, unless otherwise noted are outlined on page 1.

The appointment of Trustees/Directors is laid out in the constitution of the charitable company. The board of Directors meet at least four times per year. Upon election each trustee is introduced to the legal and operational aspects of the charitable company to ensure they have an understanding of the nature of the charity trusteeship, the responsibilities and the duties that go with this position and to see the role of Trustee in action.

Statement of Trustees' responsibilities in respect of the financial statements.

The trustees (who are also the Directors of Creating Help In Local Districts for the purposes of company law) are responsible for preparing the Annual report in accordance with applicable law and regulation.

Company law requires the trustees to prepare annual statements for each financial year. Under that law the Trustees have prepared financial statements in accordance with United Kingdom Accounting Standards, comprising FRS 102 "The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland", and applicable law (United Kingdom Generally Accepted Accounting Practice). Under company law the Trustees must not approve the financial statements unless they are satisfied they give a true and fair view of the state of the affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently.
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- Make judgements and estimates that are reasonable and prudent.
- State whether applicable UK Accounting Standards, comprising FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements, and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.
- The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the

Trustees'/Director Report (Cont'd)

Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

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- So far as Trustees' are aware, there is no relevant audit information of which the company's auditors are unaware; and
- They have taken all the steps that they ought to have taken as a Trustee in order to make themselves aware of any relevant audit information and to establish that the company's auditors are aware of that information.

Our Mission

"The Charity's objects ("Objects") are:

(1) The promotion of participation in healthy recreation in Belfast (the "area of benefit") in particular by the provision of facilities for, and coaching, training, and mentoring in, the playing of sports and other recreational activities.

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Our life skills centre is dedicated to providing young people of all abilities with the opportunities to grow personally and professionally. We offer a wide range of courses which not only focus on physical well-being but employability skills and mental health. Our dedicated coaches have worked with a wide range of groups to develop tailor made programmes.

Income September 2022 to August 2023

Creating Help In Local Districts had a income of £17584.92 during this period and an expenditure of £16755.65

Income breakdown.

Services Delivered	£15114.92
Donations	£1720
Funding	<u>£750.00</u>
Total	£17584.92

Expenditure breakdown

Overheads	£13533.87
Utilities	£1550.00
Insurance	£472.53
Training Costs	£102.00
Equip	£243.09
Bank Charges	£104.16
Programme Costs	<u>£750.00</u>
Total	£16755.65

For the year ahead 2023/24 we will continue the same contracts and arrangements however will be focused on delivering additional classes within our capacity therefore we project that our income and expenditure for the year 2023/24 will both increase slightly however the Directors see no reason why this should have a negative impact on our Charity's ability to continue to succeed.

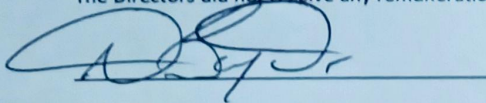
Independent auditors

Lowry Financial Management, 57 Grange Road, Ballymena, BT42 2DU

The Trustees' report was approved and authorised for issue by the Trustees/Directors and signed on their behalf.

Directors Remuneration

The Directors did not receive any remuneration for their services during the year as Directors.



David Boyd

Director/Trustee – Chairperson

Date 20 June 2024

Registered Number NI640386

CREATING HELP IN LOCAL DISTRICTS

Micro-entity Accounts

31 August 2023

Micro-entity Balance Sheet as at 31 August 2023

	Notes	2023	2022
		£	£
Fixed Assets		6,000	-
Current Assets		1,859	1,029
Net current assets (liabilities)		<u>1,859</u>	<u>1,029</u>
Total assets less current liabilities		<u>7,859</u>	<u>1,029</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>7,859</u>	<u>1,029</u>
Reserves		<u>7,859</u>	<u>1,029</u>

- For the year ending 31 August 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 June 2024

And signed on their behalf by:

David Boyd, Director

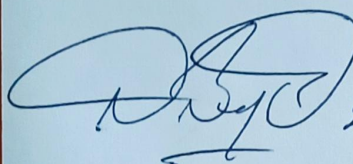


Notes to the Micro-entity Accounts for the period ended 31 August 2023

1 Employees

	2023	2022
Average number of employees during the period	0	0

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 20.6.24.

Annual report

Creating Help In Local Districts
Company No: NI640386
Charity No: NIC106988



Creating Help In Local Districts

T/a CHILD Training Academy

(Company limited by guarantee)

Annual report for the year ended August 2023

Creating Help In Local Districts

(Company limited by guarantee)

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Creating Help In Local Districts

(Company limited by guarantee)

Trustees, Directors

David Boyd – Chairperson

Sarah Perry – Secretary

Jonathan Sloan – Treasurer

Rory Jackson – Deputy Treasurer

Patrick McCann – (Resigned 14 June 2022)

Mary Fullerton (Resigned August 2020)

Adrian Fullerton (Resigned 5 January 2019)

Janice Boyd (Resigned 5 January 2019)

Stefan Fraser (Resigned 5 January 2019)

Registered Office/Principal Office

44-46 Corporation Street

1st Floor

Belfast

BT1 3DE

Banker

Danske Bank

31a Longwood Road

Newtownabbey

BT37 9UH

Independent Auditor

Lowry Financial Management

57 Grange Road, Ballymena

BT42 2DU

Independent Examiners Report To The Trustees Of Creating Help In Local Districts

I report on the accounts of the company for the year ending August 2023 as set out in the attached documentation.

Respective Responsibilities.

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

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
- 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.
- State whether particular matters have come to my attention

Basis of independent examiner's report

I have examined the 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. 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 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 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and the Republic of Ireland.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed by 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.

Claire Lowry MATI
(M1000220)



Lowry Financial Management
57 Grange Road
Ballymena
BT42 2DU

Creating Help In Local Districts

(Company limited by guarantee)

Trustees' /Directors' report for the year ended August 2023

Structure, governance, and management

Creating Help In Local Districts, t/a CHILD Training Academy is a charitable company limited by guarantee and does not have a share capital. It is governed by a Memorandum and Articles of Association and the liability of each member is limited to an amount not exceeding £1. The charitable company which is governed by a board of Directors which drives the strategic direction of the charitable company and carries out the day to day management with the assistance of onsite volunteers.

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Income September 2022 to August 2023

Creating Help In Local Districts had a income of £17584.92 during this period and an expenditure of £16755.65

Income breakdown.

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Total	£17584.92

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Total	£16755.65

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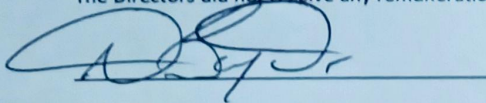
Independent auditors

Lowry Financial Management, 57 Grange Road, Ballymena, BT42 2DU

The Trustees' report was approved and authorised for issue by the Trustees/Directors and signed on their behalf.

Directors Remuneration

The Directors did not receive any remuneration for their services during the year as Directors.



David Boyd

Director/Trustee – Chairperson

Date 20 June 2024

Registered Number NI640386

CREATING HELP IN LOCAL DISTRICTS

Micro-entity Accounts

31 August 2023

Micro-entity Balance Sheet as at 31 August 2023

	Notes	2023	2022
		£	£
Fixed Assets		6,000	-
Current Assets		1,859	1,029
Net current assets (liabilities)		<u>1,859</u>	<u>1,029</u>
Total assets less current liabilities		<u>7,859</u>	<u>1,029</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>7,859</u>	<u>1,029</u>
Reserves		<u>7,859</u>	<u>1,029</u>

- For the year ending 31 August 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 June 2024

And signed on their behalf by:

David Boyd, Director

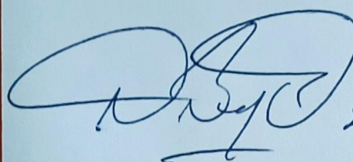


Notes to the Micro-entity Accounts for the period ended 31 August 2023

1 Employees

	2023	2022
Average number of employees during the period	0	0

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 20.6.24.

Creating Help In Local Districts

Northern Ireland - Charity number 106988

Annual return

Creating Help In Local Districts
Company No: NI640386
Charity No: NIC106988



Creating Help In Local Districts

T/a CHILD Training Academy

(Company limited by guarantee)

Annual report for the year ended August 2023

Creating Help In Local Districts

(Company limited by guarantee)

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Creating Help In Local Districts

(Company limited by guarantee)

Trustees, Directors

David Boyd – Chairperson

Sarah Perry – Secretary

Jonathan Sloan – Treasurer

Rory Jackson – Deputy Treasurer

Patrick McCann – (Resigned 14 June 2022)

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As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

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- Examine the accounts under section 65 of the Charities Act
- 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.
- State whether particular matters have come to my attention

Basis of independent examiner's report

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Claire Lowry MATI
(M1000220)



Lowry Financial Management
57 Grange Road
Ballymena
BT42 2DU

Creating Help In Local Districts

(Company limited by guarantee)

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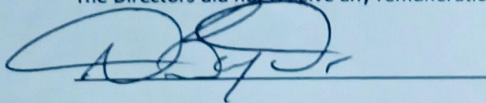
Independent auditors

Lowry Financial Management, 57 Grange Road, Ballymena, BT42 2DU

The Trustees' report was approved and authorised for issue by the Trustees/Directors and signed on their behalf.

Directors Remuneration

The Directors did not receive any remuneration for their services during the year as Directors.



David Boyd

Director/Trustee – Chairperson

Date 20 June 2024

Registered Number NI640386

CREATING HELP IN LOCAL DISTRICTS

Micro-entity Accounts

31 August 2023

Micro-entity Balance Sheet as at 31 August 2023

	Notes	2023	2022
		£	£
Fixed Assets		6,000	-
Current Assets		1,859	1,029
Net current assets (liabilities)		<u>1,859</u>	<u>1,029</u>
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Total net assets (liabilities)		<u>7,859</u>	<u>1,029</u>
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Approved by the Board on 23 June 2024

And signed on their behalf by:

David Boyd, Director

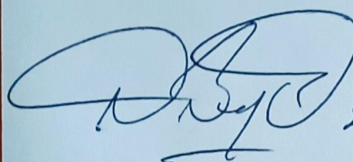


Notes to the Micro-entity Accounts for the period ended 31 August 2023

1 Employees

	2023	2022
Average number of employees during the period	0	0

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 20.6.24.

Accounts

Creating Help In Local Districts

Company No: NI640386

Charity No: NIC106988



Creating Help In Local Districts

T/a CHILD Training Academy

(Company limited by guarantee)

Annual report for the year ended August 2022

Creating Help In Local Districts

(Company limited by guarantee)

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Creating Help In Local Districts

(Company limited by guarantee)

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Respective Responsibilities.

As the charity's trustees (and also the directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006.

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
- 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.
- State whether particular matters have come to my attention

Basis of independent examiner's report

I have examined the 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. 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 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 386 of the Companies Act 2006
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard in the UK and the Republic of Ireland.
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed by 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.

Claire Lowry MATI
(M1000220)



Lowry Financial Management
57 Grange Road
Ballymena
BT42 2DU

Creating Help In Local Districts

(Company limited by guarantee)

Trustees' /Directors' report for the year ended August 2022

Structure, governance, and management

Creating Help In Local Districts, t/a CHILD Training Academy is a charitable company limited by guarantee and does not have a share capital. It is governed by a Memorandum and Articles of Association and the liability of each member is limited to an amount not exceeding £1. The charitable company which is governed by a board of Directors which drives the strategic direction of the charitable company and carries out the day to day management with the assistance of onsite volunteers.

Trustees

The trustees who are also directors of the charitable company as at 31 August 2022 and have been members for the whole year ended, unless otherwise noted are outlined on page 1.

The appointment of Trustees/Directors is laid out in the constitution of the charitable company. The board of Directors meet at least four times per year. Upon election each trustee is introduced to the legal and operational aspects of the charitable company to ensure they have an understanding of the nature of the charity trusteeship, the responsibilities and the duties that go with this position and to see the role of Trustee in action.

Statement of Trustees' responsibilities in respect of the financial statements.

The trustees (who are also the Directors of Creating Help In Local Districts for the purposes of company law) are responsible for preparing the Annual report in accordance with applicable law and regulation.

Company law requires the trustees to prepare annual statements for each financial year. Under that law the Trustees have prepared financial statements in accordance with United Kingdom Accounting Standards, comprising FRS 102 "The Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland", and applicable law (United Kingdom Generally Accepted Accounting Practice). Under company law the Trustees must not approve the financial statements unless they are satisfied they give a true and fair view of the state of the affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Trustees are required to:

- Select suitable accounting policies and apply them consistently.
- Observe the methods and principles in the Statement of Recommended Practice. Accounting and Reporting by Charities (2015)
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable UK Accounting Standards, comprising FRS 102, have been followed, subject to any material departures disclosed and explained in the financial statements, and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.
- The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the

Trustees'/Director Report (Cont'd)

Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees are responsible for the maintenance and integrity of the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

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- So far as Trustees' are aware, there is no relevant audit information of which the company's auditors are unaware; and
- They have taken all the steps that they ought to have taken as a Trustee in order to make themselves aware of any relevant audit information and to establish that the company's auditors are aware of that information.

Our Mission

"The Charity's objects ("Objects") are:

(1) The promotion of participation in healthy recreation in Belfast (the "area of benefit") in particular by the provision of facilities for, and coaching, training, and mentoring in, the playing of sports and other recreational activities.

(2) To act as a resource for young people by organising programmes of physical, educational and other activities as a means of advancing in life and helping young people by developing their skills and capacities and their mental, physical and moral capabilities through leisure time activities.

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Our life skills centre is dedicated to providing young people of all abilities with the opportunities to grow personally and professionally. We offer a wide range of courses which not only focus on physical well-being but employability skills and mental health. Our dedicated coaches have worked with a wide range of groups to develop tailor made programmes.

Impact

During this period we were still heavily impacted by Covid restrictions, however we were able to maintain our reach through our live online classes which enabled us to slowly and safely reopen and re-engage with our young people once the restrictions had been lifted.

During this period our finances were supported through the delivery of programmes for Belfast City Council and The John Moores Foundation.

We successfully delivered our first online Community Health And Motivation Programme (CHAMP) alongside a successful online TBUC programme supported by the Education Authority.

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Our core uses came from challenging back grounds. Learning or physical disabilities, homeless young people, young people in care, young offenders, not in employment or education



David Boyd

Director/Trustee – Chairperson

Date 1/6/23

Income September 2021 to August 2022

Creating Help In Local Districts had a income of £25909.96 during this period and an expenditure of £32456.23 resulting in a balance sheet of plus £1029.

Income breakdown.

Services Delivered	£15644.58
Donations	£2129.38
Funding	<u>£8136.00</u>
Total	£25909.96

Expenditure breakdown

Overheads	£18936.35
Utilities	£2668.46
Insurance	£428.60
Volunteer Costs	£405.00
Equip	£2130.58
Bank Charges	£103.59
Programme Costs	<u>£7783.65</u>
Total	£32456,23

For the year ahead 2022/23 we will continue on the same contracts and arrangements however will be focused on delivering additional classes within our capacity therefore we project that our income and expenditure for the year 2022/23 will both increase slightly however the Directors see no reason why this should have a negative impact on our Charity's ability to continue to succeed.

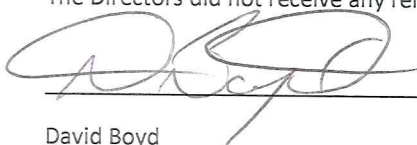
Independent auditors

Lowry Financial Management, 57 Grange Road, Ballymena, BT42 2DU

The Trustees' report was approved and authorised for issue by the Trustees/Directors and signed on their behalf.

Directors Remuneration

The Directors did not receive any remuneration for their services during the year as Directors.



David Boyd

Director/Trustee – Chairperson

Date 4/6/23

Registered Number NI640386

CREATING HELP IN LOCAL DISTRICTS

Micro-entity Accounts

31 August 2022

Micro-entity Balance Sheet as at 31 August 2022

	Notes	2022	2021
		£	£
Fixed Assets		-	-
Current Assets		1,029	7,576
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>1,029</u>	<u>7,576</u>
Total assets less current liabilities		<u>1,029</u>	<u>7,576</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(1,029)	(4,468)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>0</u>	<u>3,108</u>
Reserves		<u>0</u>	<u>3,108</u>

- For the year ending 31 August 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 May 2023

And signed on their behalf by:

David Boyd, Director

Sarah Perry, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2022

1 Employees

	2022	2021
Average number of employees during the period	0	0

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

 2.6.22

Annual report

Creating Help In Local Districts

Company No: NI640386

Charity No: NIC106988



Creating Help In Local Districts

T/a CHILD Training Academy

(Company limited by guarantee)

Annual report for the year ended August 2022

Creating Help In Local Districts

(Company limited by guarantee)

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Creating Help In Local Districts

(Company limited by guarantee)

Trustees, Directors

David Boyd – Chairperson

Sarah Perry – Secretary

Jonathan Sloan – Treasurer

Rory Jackson – Deputy Treasurer

Patrick McCann – (Resigned 14 June 2022)

Mary Fullerton (Resigned August 2020)

Adrian Fullerton (Resigned 5 January 2019)

Janice Boyd (Resigned 5 January 2019)

Stefan Fraser (Resigned 5 January 2019)

Registered Office/Principal Office

44-46 Corporation Street

1st Floor

Belfast

BT1 3DE

Banker

Danske Bank

31a Longwood Road

Newtownabbey

BT37 9UH

Independent Auditor

Lowry Financial Management

57 Grange Road, Ballymena

BT42 2DU

Independent Examiners Report To The Trustees Of Creating Help In Local Districts

I report on the accounts of the company for the year ending August 2022 as set out in the attached documentation.

Respective Responsibilities.

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- State whether particular matters have come to my attention

Basis of independent examiner's report

I have examined the 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. 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 trustees concerning any such matters.

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Independent examiner's statement

I have completed by 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.

Claire Lowry MATI
(M1000220)



Lowry Financial Management
57 Grange Road
Ballymena
BT42 2DU

Creating Help In Local Districts

(Company limited by guarantee)

Trustees' /Directors' report for the year ended August 2022

Structure, governance, and management

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Trustees'/Director Report (Cont'd)

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Impact

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David Boyd

Director/Trustee – Chairperson

Date 1/6/23

Income September 2021 to August 2022

Creating Help In Local Districts had a income of £25909.96 during this period and an expenditure of £32456.23 resulting in a balance sheet of plus £1029.

Income breakdown.

Services Delivered	£15644.58
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Total	£25909.96

Expenditure breakdown

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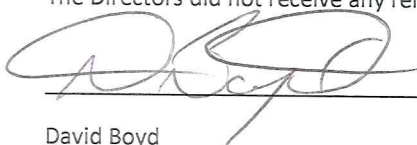
Independent auditors

Lowry Financial Management, 57 Grange Road, Ballymena, BT42 2DU

The Trustees' report was approved and authorised for issue by the Trustees/Directors and signed on their behalf.

Directors Remuneration

The Directors did not receive any remuneration for their services during the year as Directors.



David Boyd

Director/Trustee – Chairperson

Date 4/6/23

Registered Number NI640386

CREATING HELP IN LOCAL DISTRICTS

Micro-entity Accounts

31 August 2022

Micro-entity Balance Sheet as at 31 August 2022

	Notes	2022	2021
		£	£
Fixed Assets		-	-
Current Assets		1,029	7,576
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>1,029</u>	<u>7,576</u>
Total assets less current liabilities		<u>1,029</u>	<u>7,576</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(1,029)	(4,468)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>0</u>	<u>3,108</u>
Reserves		<u>0</u>	<u>3,108</u>

- For the year ending 31 August 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 May 2023

And signed on their behalf by:

David Boyd, Director

Sarah Perry, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2022

1 Employees

	2022	2021
Average number of employees during the period	0	0

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 2.6.22

Creating Help In Local Districts

Northern Ireland - Charity number 106988

Annual return

Creating Help In Local Districts

Company No: NI640386

Charity No: NIC106988



Creating Help In Local Districts

T/a CHILD Training Academy

(Company limited by guarantee)

Annual report for the year ended August 2022

Creating Help In Local Districts

(Company limited by guarantee)

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Creating Help In Local Districts

(Company limited by guarantee)

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Jonathan Sloan – Treasurer

Rory Jackson – Deputy Treasurer

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Mary Fullerton (Resigned August 2020)

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Registered Office/Principal Office

44-46 Corporation Street

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Newtownabbey

BT37 9UH

Independent Auditor

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BT42 2DU

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Basis of independent examiner's report

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Claire Lowry MATI
(M1000220)



Lowry Financial Management
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BT42 2DU

Creating Help In Local Districts

(Company limited by guarantee)

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Our core uses came from challenging back grounds. Learning or physical disabilities, homeless young people, young people in care, young offenders, not in employment or education



David Boyd

Director/Trustee – Chairperson

Date 1/6/23

Income September 2021 to August 2022

Creating Help In Local Districts had a income of £25909.96 during this period and an expenditure of £32456.23 resulting in a balance sheet of plus £1029.

Income breakdown.

Services Delivered	£15644.58
Donations	£2129.38
Funding	<u>£8136.00</u>
Total	£25909.96

Expenditure breakdown

Overheads	£18936.35
Utilities	£2668.46
Insurance	£428.60
Volunteer Costs	£405.00
Equip	£2130.58
Bank Charges	£103.59
Programme Costs	<u>£7783.65</u>
Total	£32456,23

For the year ahead 2022/23 we will continue on the same contracts and arrangements however will be focused on delivering additional classes within our capacity therefore we project that our income and expenditure for the year 2022/23 will both increase slightly however the Directors see no reason why this should have a negative impact on our Charity's ability to continue to succeed.

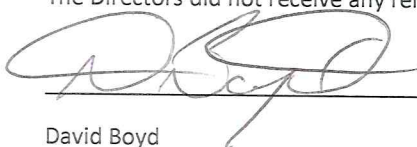
Independent auditors

Lowry Financial Management, 57 Grange Road, Ballymena, BT42 2DU

The Trustees' report was approved and authorised for issue by the Trustees/Directors and signed on their behalf.

Directors Remuneration

The Directors did not receive any remuneration for their services during the year as Directors.



David Boyd

Director/Trustee – Chairperson

Date 4/6/23

Registered Number NI640386

CREATING HELP IN LOCAL DISTRICTS

Micro-entity Accounts

31 August 2022

Micro-entity Balance Sheet as at 31 August 2022

	Notes	2022	2021
		£	£
Fixed Assets		-	-
Current Assets		1,029	7,576
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		0	0
Net current assets (liabilities)		<u>1,029</u>	<u>7,576</u>
Total assets less current liabilities		<u>1,029</u>	<u>7,576</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		(1,029)	(4,468)
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>0</u>	<u>3,108</u>
Reserves		<u>0</u>	<u>3,108</u>

- For the year ending 31 August 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 May 2023

And signed on their behalf by:

David Boyd, Director

Sarah Perry, Director

Notes to the Micro-entity Accounts for the period ended 31 August 2022

1 Employees

	2022	2021
Average number of employees during the period	0	0

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

 2.6.22