

# LoveHope&faith

Northern Ireland · Charity number 107045

## Details

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**Status** Received

**Registered** 2018-06-20

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

## Contact

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**Address** 15 The Old Mart  
Martinstown  
Ballymena  
Bt43 6wh  
BT43 6WH

**Phone** 07850 537422

**Email** [lovehopeandfaith21@gmail.com](mailto:lovehopeandfaith21@gmail.com)

**Website** [www.lovehopeandfaith.co.uk](http://www.lovehopeandfaith.co.uk)

## Activities

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**Purposes:** The charity is established for the relief of those in need through the provision of a framework of active support and encouragement for children with spina bifida which is a long term condition and those at risk of developing a long term condition, in order to promote their current and future wellbeing.

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

**How the charity works:** Disability

**Who the charity helps:** Children (5-13 year olds), Parents, Physical disabilities, Preschool (0-5 year olds), Youth (14-25 year olds)

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£46,451	£45,670	£0	0

## Trustees

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Name	Role	Appointed
Mr Darren Mc Ginty		
Mr Dean Mcdermott		
Mr Jason Mckay		
Mr Niall Ohara		
Mr Nigel Law		
Mr Paul O'neill		
Mr Philip Peoples		

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**LoveHope&faith**

Northern Ireland - Charity number 107045

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# Accounts

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**Charity Registration Number:      NIC: 107045**

**Lovehope & Faith**

**Report and Accounts for the Year End:**

**31 March 2025**

# Lovehope & Faith

## Report and Accounts for the Year End 31 March 2025

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## **Lovehope & Faith**

### **Independent Examiner's Report to the Trustees of Lovehope & Faith**

I report on the accounts of Lovehope & Faith for the year ended 31 March 2025, which are set out on pages 2 to 4.

#### **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 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
- 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.

---

KHA Higgins FCA  
Chartered Accountant

9 Knockanully Road  
Martinstown  
Ballymena  
BT43 7LZ

*This report was signed on xxxxxxx.*

Lovehope & Faith

Statement of Receipts & Payments for Year End:

31 March 2025

	Current Year Unrestricted Funds 2025 £	Current Year Restricted Funds 2025 £	Current Year Total Funds 2025 £	Prior Year Total Funds 2024 £
<b>RECEIPTS</b>				
<i>Donations and gifts from individuals</i>				
Donations & Fundraising	14,132		14,132	24,111
Gala Dinner				9,007
<i>Revenue grants and donations from non public bodies</i>				
Hospital Saturday Fund				9,744
MEA BC				2,000
CFNI		2,987	2,987	
The Halifax Foundation NI		4,082	4,082	
National Lottery		20,000	20,000	
Poyntzpass Silver Band				1,760
The Jaq Group	5,250		5,250	
Other	-		-	
	<b>19,382</b>	<b>27,069</b>	<b>46,451</b>	<b>46,623</b>
<b>PAYMENTS</b>				
Kids Equipment	6,038	23,477	29,515	2,777
Family Grants and Events	3,218	642	3,860	17,067
Fundraising costs	3,082		3,082	2,347
Office Supplies and Telecoms		956	956	936
Advertising and Marketing	529		529	382
Accounts	500		500	160
Insurance	355		355	100
Travel Expenses	-	3,137	3,137	1,924
Gala Dinner				7,249
Retreat Planning Costs		3,736	3,736	2,160
Other expenses				261
	<b>13,722</b>	<b>31,948</b>	<b>45,670</b>	<b>35,364</b>
Asset / Investment Purchases	-	-	-	-
<b>Surplus / (Deficit) for the Year</b>	<b>5,660</b>	<b>(4,879)</b>	<b>781</b>	<b>11,259</b>

Lovehope & Faith

Statement of Assets & Liabilities - Year End:

31 March 2025

FUNDS RECONCILIATION	Current Year Unrestricted Funds 2025 £	Current Year Restricted Funds 2025 £	Current Year Total Funds 2025 £	Prior Year Total Funds 2024 £
Total Funds brought forward 01.04.23	11,515	10,564	22,079	10,821
Surplus / Deficit this Year:	5,660	(4,879)	781	11,259
Total Funds carried forward 31.03.24	<b>17,176</b>	<b>5,685</b>	<b>22,860</b>	<b>22,079</b>
<b>Bank &amp; Cash Balances</b>				
Santander Current Account			22,860	22,079
			<b>22,860</b>	<b>22,079</b>
<b>Other Assets (Unrestricted Fund)</b>			-	-
<b>Liabilities (Unrestricted Fund)</b>			-	-
<b>TOTAL NET ASSETS</b>			<b>22,860</b>	<b>22,079</b>

This report was approved by the Trustees on xxxxxxx and signed on their behalf by:

---

Mr Darren McGinty  
Trustee

## 1 Accounting policies

### *Policies relating to the production of the Accounts.*

#### **Basis of preparation and accounting convention**

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

#### **Going Concern**

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees, after reviewing the financial forecasts for future periods, are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

#### **Fund Accounting**

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

#### **Liability to taxation**

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

#### **Winding up or dissolution of the charity**

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

**LoveHope&faith**

Northern Ireland - Charity number 107045

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# Accounts

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**Charity Registration Number:      NIC: 107045**

**Lovehope & Faith**

**Report and Accounts for the Year End:**

**31 March 2024**

# Lovehope & Faith

## Report and Accounts for the Period End 31 March 2024

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## Lovehope & Faith

### Independent Examiner's Report to the Trustees of Lovehope & Faith

I report on the accounts of Lovehope & Faith for the period ended 31 March 2024, which are set out on pages 2 to 4.

#### 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 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
- 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.



[Kevin Higgins \(Aug 11, 2024 14:49 GMT+1\)](#)

---

KHA Higgins FCA  
Chartered Accountant

9 Knockanully Road  
Martinstown  
Ballymena  
BT43 7LZ

*This report was signed on 09 August 2024.*

Lovehope & Faith

Statement of Receipts & Payments for Period End:

31 March 2024

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
<b>RECEIPTS</b>				
<i>Donations and gifts from individuals</i>				
Donations & Fundraising	24,111		24,111	12,483
Gala Dinner	9,007		9,007	
<i>Revenue grants and donations from non public bodies</i>				
Hospital Saturday Fund		9,744	9,744	
MEA BC		2,000	2,000	
CFNI				5,000
Lurgan RFC				2,200
Poyntzpass Silver Band	1,760		1,760	
	<b>34,879</b>	<b>11,744</b>	<b>46,623</b>	<b>19,683</b>
<b>PAYMENTS</b>				
Kids Equipment		2,777	2,777	1,054
Family Grants and Events	6,920	10,147	17,067	10,366
Fundraising costs	2,347		2,347	1,284
Office Supplies and Telecoms	936		936	647
Advertising and Sponsorships	382		382	499
Accounts	160		160	
Insurance	100		100	400
Travel Expenses	1,924		1,924	1,312
Gala Dinner	7,249		7,249	
Retreat Planning Costs	2,160		2,160	11,230
Other expenses	261		261	20
	<b>22,440</b>	<b>12,924</b>	<b>35,364</b>	<b>26,811</b>
Asset / Investment Purchases	-	-	-	-
<b>Surplus / (Deficit) for the Year</b>	<b>12,439</b>	<b>(1,180)</b>	<b>11,259</b>	<b>(7,128)</b>

Lovehope & Faith

Statement of Assets & Liabilities - Period End:

31 March 2024

FUNDS RECONCILIATION	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Total Funds brought forward 01.04.23	(924)	11,744	10,821	17,949
Surplus / Deficit this Year:	12,439	(1,180)	11,259	(7,128)
Total Funds carried forward 31.03.24	<b>11,515</b>	<b>10,564</b>	<b>22,079</b>	<b>10,821</b>
<b>Bank &amp; Cash Balances</b>				
Santander Current Account			22,079	10,821
			<b>22,079</b>	10,821
<b>Other Assets (Unrestricted Fund)</b>			-	-
<b>Liabilities (Unrestricted Fund)</b>			-	-
<b>TOTAL NET ASSETS</b>			<b>22,079</b>	<b>10,821</b>

This report was approved by the Trustees on 09 August 2024 and signed on their behalf by:



[Darren mcginty \(Aug 11, 2024 14:46 GMT+1\)](#)

Mr Darren McGinty  
Trustee

## 1 Accounting policies

### *Policies relating to the production of the Accounts.*

#### **Basis of preparation and accounting convention**

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

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#### **Fund Accounting**

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

#### **Liability to taxation**

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

#### **Winding up or dissolution of the charity**

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.










# R&P Lovehope 31.03.2024

Final Audit Report

2024-08-11

Created:	2024-08-09
By:	Kevin Higgins (khiggins602@hotmail.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAABxXbiUPc_GTjvC1AHj4k3ZroWNwB6owJ

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2024-08-11 - 1:46:00 PM GMT
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2024-08-11 - 1:46:34 PM GMT
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Signature Date: 2024-08-11 - 1:46:36 PM GMT - Time Source: server
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2024-08-11 - 1:46:37 PM GMT
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2024-08-11 - 1:49:02 PM GMT
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Signature Date: 2024-08-11 - 1:49:31 PM GMT - Time Source: server
-  Agreement completed.  
2024-08-11 - 1:49:31 PM GMT

**LoveHope&faith**

Northern Ireland - Charity number 107045

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# Annual report

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## Lovehope & Faith - Trustees Annual Report for the Year Ended 31 March 2024

The Trustees present their report and financial statements for Lovehope & Faith for the year ended 31 March 2023.

### Public Benefit Statement

The Trustees of Lovehope & Faith confirm that they have had due regard for the guidance on Public Benefit by the Charity Commission for Northern Ireland and are pleased to report that during the period the group continued to provide the Public Benefits through the programmes and services we offer. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

### Public Benefit

Our aim is to provide grants, social interaction in the form of day and evening social events, provision of specialist disability equipment for improved independence and improved mobility to kids with Spina Bifida and Hydrocephalus. We will also provide information, support and advice on finance/health/education/benefits/employment/housing facilitating and supporting research programmes.

The direct benefits which flow from our purpose include the provision of vital equipment to kids with Spina Bifida and Hydrocephalus. The equipment the charity will supply is vital to holistic and social development. We also aim to provide support for the families involved by providing fully accessible and affordable holiday accommodation with the aim to improve health outcomes and reduce levels of stress and anxiety.

### Achievements and Performance

The key events this year were the fundraisers, Hard as Oak 10km challenge and our Gala Dinner. At the end of the year we also started fundraising with a 26 mile hike around the Glens planned for 2024. Fundraising for the year topped £33,000 from these events which we are immensely proud of and we thank everyone for supporting us. In addition to this, we particularly wish to thank Poyntzpass Silver Band, £1,760, Hospital Saturday Fund, £9,744 and MEA Borough Council, £2,000, for sponsorships and grants in the year.

Fundraising, sponsorship and grants were used to buy specialist i-pads for 25 children for use at school as well as support families on hospital trips and stayovers plus fulfil the dreams of some of our members with respite breaks. Words cannot express the delight of those receiving these small tokens but we would direct you to our website, [www.lovehopeandfaith.co.uk](http://www.lovehopeandfaith.co.uk), to view our gallery. Work also continues on the creation of a Retreat Centre and this year we were granted a parcel of land by MEA BC, near Ballymena Ecos centre, as a site for the Centre.

Lovehope & Faith is a non-profit making organisation. Total income for the year amounted to £46,623 (2023: £19,683). Income derived from fundraising, donations and legacies amounted to £33,119 (2023: £12,483) and other income from grant bodies and charitable activities amounted to £13,504 (2023: £7,200).

Total expenditure for the year amounted to £35,364 (2023: £26,811).

The net income for the year amounted to £11,259, (2023: (£7,128)) with net assets of £22,079 (2023: £10,821) at 31 March 2023. The Trustees consider that the Association is in a satisfactory position to carry on its charitable activities.



Darren mcginty (Aug 11, 2024 14:47 GMT+1)

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Mr Darren McGinty

**Trustee**







# LHF TAR 2024

Final Audit Report

2024-08-11

Created:	2024-08-09
By:	Kevin Higgins (khiggins602@hotmail.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAA6XsNjoVoWPkb2rdkKq7tFj6JDtOCV_5J

## "LHF TAR 2024" History

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-  Email viewed by lovehopeandfaith21@gmail.com  
2024-08-11 - 1:46:43 PM GMT
-  Signer lovehopeandfaith21@gmail.com entered name at signing as Darren mcginty  
2024-08-11 - 1:47:03 PM GMT
-  Document e-signed by Darren mcginty (lovehopeandfaith21@gmail.com)  
Signature Date: 2024-08-11 - 1:47:05 PM GMT - Time Source: server
-  Agreement completed.  
2024-08-11 - 1:47:05 PM GMT

**LoveHope&faith**

Northern Ireland - Charity number 107045

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# Annual return

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## Lovehope & Faith

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Kevin Higgins (Aug 11, 2024 14:49 GMT+1)

KHA Higgins FCA  
Chartered Accountant

9 Knockanully Road  
Martinstown  
Ballymena  
BT43 7LZ

*This report was signed on 09 August 2024.*

**LoveHope&faith**

Northern Ireland - Charity number 107045

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# Accounts

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**Charity Registration Number:      NIC: 107045**

**Lovehope & Faith**

**Report and Accounts for the Year End:**

**31 March 2023**

# Lovehope & Faith

## Report and Accounts for the Period End 31 March 2023

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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.



Kevin Higgins (Aug 11, 2024 14:48 GMT+1)

---

KHA Higgins FCA  
Chartered Accountant

9 Knockanully Road  
Martinstown  
Ballymena  
BT43 7LZ

*This report was signed on 09 August 2024*

Lovehope & Faith

Statement of Receipts & Payments for Period End:

31 March 2023

	Current Year Unrestricted Funds 2023 £	Current Year Restricted Funds 2023 £	Current Year Total Funds 2023 £	Prior Year Total Funds 2022 £
<b>RECEIPTS</b>				
<i>Donations and gifts from individuals</i>				
Donations & Fundraising	12,483		12,483	19,481
Gala Dinner				1,590
<i>Revenue grants and donations from non public bodies</i>				
Charities trust				1,600
Lurgan RFC	2,200		2,200	
CFNI		5,000	5,000	
National Lottery Community Fund			-	10,000
	<b>14,683</b>	<b>5,000</b>	<b>19,683</b>	<b>32,671</b>
<b>PAYMENTS</b>				
Kids Equipment		1,054	1,054	5,551
Family Grants and Events	6,564	3,802	10,366	11,306
Fundraising costs	1,284		1,284	267
Office Supplies and Telecoms	647		647	2,764
Advertising and Sponsorships	499		499	2,714
Accounts				160
Insurance	400		400	
Travel	1,312		1,312	917
Grant / Fund Company				1,080
Retreat Planning Costs	11,230		11,230	
Other expenses	20		20	
	<b>21,955</b>	<b>4,856</b>	<b>26,811</b>	<b>24,759</b>
Asset / Investment Purchases	-	-	-	-
<b>Surplus / (Deficit) for the Year</b>	<b>(7,272)</b>	<b>144</b>	<b>(7,128.02)</b>	<b>7,912</b>

Lovehope & Faith

Statement of Assets & Liabilities - Period End:

31 March 2023

FUNDS RECONCILIATION	Current Year Unrestricted Funds 2023 £	Current Year Restricted Funds 2023 £	Current Year Total Funds 2023 £	Prior Year Total Funds 2022 £
Total Funds brought forward 01.04.22	6,349	11,600	17,949	16,167
Surplus / Deficit this Year:	(7,272)	144	(7,128)	1,782
Total Funds carried forward 31.03.23	<b>(923.63)</b>	<b>11,744.13</b>	<b>10,821</b>	<b>17,949</b>
<b>Bank &amp; Cash Balances</b>				
Santander Current Account			10,821	17,949
			<b>10,821</b>	17,949
<b>Other Assets (Unrestricted Fund)</b>			-	-
<b>Liabilities (Unrestricted Fund)</b>			-	-
<b>TOTAL NET ASSETS</b>			<b>10,821</b>	<b>17,949</b>

This report was approved by the Trustees on 09 August 2024 and signed on their behalf by:



[Darren mcginty \(Aug 11, 2024 14:45 GMT+1\)](#)

Mr Darren McGinty  
Trustee

## 1 Accounting policies

### *Policies relating to the production of the Accounts.*

#### **Basis of preparation and accounting convention**

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

#### **Going Concern**

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees, after reviewing the financial forecasts for future periods, are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

#### **Fund Accounting**

Unrestricted funds are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity.

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

#### **Liability to taxation**

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

#### **Winding up or dissolution of the charity**

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.










# R&P Lovehope 31.03.2023

Final Audit Report

2024-08-11

Created:	2024-08-09
By:	Kevin Higgins (khiggins602@hotmail.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAAd0Jc_Q-d_9zG83k_C91MrGWL-oKbDfdM

## "R&P Lovehope 31.03.2023" History

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2024-08-11 - 1:44:40 PM GMT
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2024-08-11 - 1:45:46 PM GMT
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**LoveHope&faith**

Northern Ireland - Charity number 107045

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# Annual report

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## Lovehope & Faith - Trustees Annual Report for the Year Ended 31 March 2023

The Trustees present their report and financial statements for Lovehope & Faith for the year ended 31 March 2023.

### Public Benefit Statement

The Trustees of Lovehope & Faith confirm that they have had due regard for the guidance on Public Benefit by the Charity Commission for Northern Ireland and are pleased to report that during the period the group continued to provide the Public Benefits through the programmes and services we offer. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

### Public Benefit

Our aim is to provide grants, social interaction in the form of day and evening social events, provision of specialist disability equipment for improved independence and improved mobility to kids with Spina Bifida and Hydrocephalus. We will also provide information, support and advice on finance/health/education/benefits/employment/housing facilitating and supporting research programmes.

The direct benefits which flow from our purpose include the provision of vital equipment to kids with Spina Bifida and Hydrocephalus. The equipment the charity will supply is vital to holistic and social development. We also aim to provide support for the families involved by providing fully accessible and affordable holiday accommodation with the aim to improve health outcomes and reduce levels of stress and anxiety.

### Achievements and Performance

The primary event for the 2022-23 year was the Sensory Day in Braid Town Hall, June 2022. 25 families attended the event and we considered this a huge success and vital to raising awareness for Lovehope & Faith. Preparatory work including Business Plan and Architect Preliminary drawings for a new Retreat Centre commenced in 2022. We will continue to drive for the ultimate delivery of the centre in future years.

Lovehope & Faith is a non-profit making organisation. Total income for the year amounted to £19,683 (2022: £32,671). Income derived from donations and legacies amounted to £12,483 (2022: £21,071) and other income from grant bodies and charitable activities amounted to £7,200 (2022: £11,600).

Total expenditure for the year amounted to £26,811 (2022: £24,759).

The net income for the year amounted to (£7,128), (2022: £1,782) with net assets of £10,821 (2022: £17,949) at 31 March 2023. The Trustees consider that the Association is in a satisfactory position to carry on its charitable activities.



Darren mcginty (Aug 11, 2024 14:44 GMT+1)

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Mr Darren McGinty

**Trustee**







# LHF TAR 2023

Final Audit Report

2024-08-11

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By:	Kevin Higgins (khiggins602@hotmail.co.uk)
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Transaction ID:	CBJCHBCAABAApOKVhBoyDyBE2JhHFbA93SiOUupZ2Bg

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-  Agreement completed.  
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**LoveHope&faith**

Northern Ireland - Charity number 107045

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# Annual return

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## Lovehope & Faith

### Independent Examiner's Report to the Trustees of Lovehope & Faith

I report on the accounts of Lovehope & Faith for the period ended 31 March 2023, which are set out on pages 2 to 4.

#### 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 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
- 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.



[Kevin Higgins \(Aug 11, 2024 14:48 GMT+1\)](#)

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KHA Higgins FCA  
Chartered Accountant

9 Knockanully Road  
Martinstown  
Ballymena  
BT43 7LZ

*This report was signed on 09 August 2024*