

The Jigsaw Project

Northern Ireland · Charity number 107196

Details

Status	Received
Registered	2019-01-24
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	38 Bellevue Avenue Londonderry Bt48 6tg BT48 6TG
Phone	07563122348
Email	sonyablakely@yahoo.co.uk
Website	n/a

Activities

Purposes: The Jigsaw Project's objects are to promote autism awareness and health & well-being in the Derry City & Strabane District Council & Northern Ireland Areas without distinction of sex, race or political, religious or other opinions by providing volunteering opportunities, encouraging social skills/social interaction & independence through planned activities, integrating autism within the wider community through the promotion of inclusion & providing a support network for everyone affected by autism.

What the charity does: The advancement of citizenship or community development

How the charity works: Community development, Disability, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Learning disabilities, Sensory disabilities, Voluntary and community sector, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£11,790	£14,143	£0	0

Trustees

Name	Role	Appointed
Annmarie		
Michelle		
Mrs Heather Griffin		
Ms Sonya Blakely		
Shauna		

The Jigsaw Project

Northern Ireland - Charity number 107196

Accounts

The Jigsaw Project	107196	
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Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	11,790	-	-	11,790	10,627
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	11,790	-	-	11,790	10,627
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	11,790	-	-	11,790	10,627
A3 Payments					
	14,143	-	-	14,143	8,715
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	14,143	-	-	14,143	8,715
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	14,143	-	-	14,143	8,715
Net of receipts/(payments)	- 2,353	-	-	- 2,353	1,912
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,444	-	-	5,444	3,532
Cash funds this year end	3,091	-	-	3,091	5,444

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		3,091	-	-	3,091	5,444
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	3,091	-	-	3,091	5,444
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

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

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

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

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

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

Signature	Print Name	Date of approval
Sonya Blakely Claire Matthews	SONYA BLAKELY CLAIRE MATTHEWS	30/01/2026 30/01/2026

The Jigsaw Project

Northern Ireland - Charity number 107196

Accounts

The Jigsaw Project	107196	
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Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	10,627	-	-	10,627	13,807
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	10,627	-	-	10,627	13,807
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	10,627	-	-	10,627	13,807
A3 Payments					
	8,715	-	-	8,715	16,525
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	8,715	-	-	8,715	16,525
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	8,715	-	-	8,715	16,525
Net of receipts/(payments)	1,912	-	-	1,912	- 2,719
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,531	-	-	3,531	6,250
Cash funds this year end	5,444	-	-	5,444	3,531

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		5,444	-	-	5,444	3,531
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	5,444	-	-	5,444	3,531
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

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

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

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

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

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

Signature	Print Name	Date of approval
Sonya Blakely Claire Matthews	SONYA BLAKELY CLAIRE MATTHEWS	30/01/2025 30/01/2025

The Jigsaw Project

Northern Ireland - Charity number 107196

Annual report

THE JIGSAW PROJECT

MEMBERS REPORT

THE MANAGEMENT COMMITTEE PRESENT THEIR REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDING MARCH 31ST 2023.

OBJECTIVES AND ACTIVITIES

The organisation runs a weekly youth club for children on the Autistic spectrum and their families, The association offers a safe space for the young person to meet up with friends and engage in a range of activities with a view to increasing their social and communication abilities . Parents, carers and siblings are encouraged to attend and stay at these weekly sessions to offer support, exchange information and offer support to other families and take part in the activities offered by the association.

MANAGEMENT COMMITTEE

The members of the charity for the purposes of charity law and throughout this report are collectively referred to as the members.

The members serving during the year and since year end were as follows.

Sonya Blakely. Chairperson

Claire Matthews. Vice chairperson

Heather Griffiths. Treasurer

Michelle Brothers. secretary

Shauna Smyth Fundraiser

Ann-Marie mc Glynn Fundraiser

PUBLIC BENEFITS

The public benefit the comes from the charitable purpose are the children on the autistic spectrum get the chance to engage socially, leave the comfort of their own home, make new friendships , engage in activities increase social and interaction skills . The children are encouraged to try new activities, explore new things which in turn develops their confidence, self-esteem and lifeskills . Parents of the children are given the opportunity to take part in activities also and to exchange invaluable information and get support from other parents.

RISK MANAGEMENT

The members have assessed the major risks to which the organisation is exposed, in particular those related to the operations and finances of the association. The management team are satisfied that systems are in place to mitigate exposure to the major risks.

FINANCIAL REVIEW

The financial performance is summarised in the enclosed accounts.

1. THE JIGSAW PROJECT

INFORMATION

COMMITTEE SONYA BLAKELY .(CHAIRPERSON)
 CLAIRE MATTHEWS.(VICE- CHAIRPERSON)
 HEATHER GRIFFITHS ...(TREASURER)
 MICHELLE BROTHERS .(SECRETARY)
 SHAUNA SMYTH (FUNDRASING)
 ANN-MARIE MC GLYNN(FUNDRAISING)

BANKERS Danske Bank
 P O Box 183
 Donegall square west
 Belfast BT1 6JS

CIARITY NUMBER NC 107196

The Jigsaw Project

Northern Ireland - Charity number 107196

Annual return

Independent examiner's report to the charity trustees of The Jigsaw Project.

I report on the accounts of the Trust for the year ended 31 March 2024.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Cara Kerlin

Relevant professional qualification or body: ACA Chartered Accountants Ireland

Address: 8 Loughan Road, Donemana

Date: 31/01/2024

The Jigsaw Project

Northern Ireland - Charity number 107196

Accounts

The Jigsaw Project	107196	
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Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	13,807	-	-	13,807	11,701
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	13,807	-	-	13,807	11,701
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	13,807	-	-	13,807	11,701
A3 Payments					
	16,525	-	-	16,525	5,451
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	16,525	-	-	16,525	5,451
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	16,525	-	-	16,525	5,451
Net of receipts/(payments)	- 2,719	-	-	- 2,719	6,250
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,250	-	-	6,250	-
Cash funds this year end	3,531	-	-	3,531	6,250

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds		3,531	-	-	3,531	6,250
		-	-	-	-	-
		-	-	-	-	-
	Total cash funds	3,531	-	-	3,531	6,250
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

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

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

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

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

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

Signature	Print Name	Date of approval
Sonya Blakely Claire Matthews	SONYA BLAKELY CLIRE MATTHEWS	31/01/2024 31/01/2024

The Jigsaw Project

Northern Ireland - Charity number 107196

Annual report

THE JIGSAW PROJECT

FINANCIAL STATEMENTS

FOR THE YEAR ENDING 31ST MARCH 2023

1. THE JIGSAW PROJECT

INFORMATION

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 SHAUNA SMYTH (FUNDRASING)
 ANN-MARIE MC GLYNN(FUNDRAISING)

BANKERS Danske Bank
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 Donegall square west
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CJARITY NUMBER NC 107196

THE JIGSAW PROJECT

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The Jigsaw Project

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Name: Cara Kerlin

Relevant professional qualification or body: ACA Chartered Accountants Ireland

Address: 8 Loughan Road, Donemana

Date: 31/01/2024