

Belvoir ASD Family Support Group

Northern Ireland · Charity number 107258

Details

Status	Received
Registered	2019-03-26
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	21 Castledillon Road Belfast BT8 7bh BT8 7BH
Phone	07947316847

Activities

Purposes: Relieve poverty, stress and social exclusion of children with Autistic Spectrum Disorder and their parents/carers to promote the benefit of the inhabitants of Belvoir (and further afield) by associating the statutory authorities, voluntary organisations and the inhabitants in a common effort to provide facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.

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: Advice/advocacy/information,Community development,Disability,Human rights/equality,Relief of poverty,Volunteer development,Welfare/benevolent,Youth development

Who the charity helps: Adult training,Carers,Children (5-13 year olds),General public,Learning disabilities,Older people,Parents,Preschool (0-5 year olds),Sensory disabilities,Volunteers,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,330	£9,875	£0	0

Trustees

Name	Role	Appointed
Miss Jodie Reid		
Mrs Kerry Watt		
Mrs Lisa McClure		
Mrs Nadeema Lynn		
Mrs Nichola Rea		

Accounts

Belvoir ASD Family Support Group

Charity No. NIC107258

**Income & Expenditure Accounts
For the year ended 31st March 2025**

Belvoir ASD Family Support Group

Income & Expenditure Accounts
Charity No. NIC107258

Accountants Report

I have prepared, without carrying out an audit, the Income and Expenditure Accounts for the year ended 31st March 2025 set out on the following pages from the accounting records of Belvoir ASD Family Support Group and from information and explanations given to me.

For the year ended 31st March 2025



A McLean & Co (N.I.) Ltd

Date:- 31/08/2025

Approval of Accounts

I approve the Income & Expenditure Accounts for the year ended 31st March 2025 set out on the following pages and confirm that I have made available all relevant records and information available.



Mrs Allison Breadon
Belvoir ASD Family Support Group
Charity No. NIC107258

Date:- 31/08/2025

Belvoir ASD Family Support Group

Income & Expenditure Accounts
Charity No. NIC107258

Additional Accountants Report for Post Year-End Disclosures

Following on from the preparation of the Income and Expenditure Accounts for the year ended 31 March 2025 events arose which it is prudent to report upon. Due to internal conflict, with allegations of harrassment and bullying, two of the trustees are, unfortunately, resigning in September 2025. This requires an EGM and election of new Trustees to meet the quorum requirements. A lottery grant of £20,000 was secured and the new Trustees will be distributing this under the agreed terms and reporting requirements with the Lottery Commission. Due to the nature of the events it is worthy of recording within the accounts.



A McLean & Co (N.I.) Ltd

Date:- 31/08/2025

Belvoir ASD Family Support Group
Income & Expenditure
Charity No. NIC107258

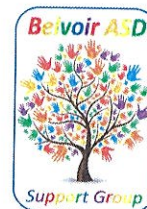
Income	2025		2024	
	£	£	£	£
Forward South Partnership		70		1,048
Belfast City Council		3,760		
Grants		3,027		
Charities Trust				250
Fundraising				
Fundraising	973		1,047	
Donations	1,350			
Bucket Collection	150			
Other		2,473	30	1,078
Sub-total		<u>9,330</u>		<u>2,375</u>
Expenses				
Trips	5,756		1,480	
BBQ	171		200	
Crafts	331		305	
Sensory Swimming	170		707	
Christmas Party			236	
New equipment	465		45	
Insurance	795		762	
Bank charges	159		91	
Accountant	325		300	
Sports Coaching	600			
Food	1,034		48	
Stationery, cleaning & Catering	69		22	
Sub-total		<u>(9,875)</u>		<u>(4,196)</u>
Net Income / (Expenditure)		<u>(545)</u>		<u>(1,821)</u>
Balance at start of period		<u>1,128</u>		<u>2,949</u>
Balance at end of period		<u><u>583</u></u>		<u><u>1,128</u></u>

Belvoir ASD Family Support Group
Bank Reconciliation
Charity No. NIC107258

	2025		2024	
	£	£	£	£
Balance per Bank at end of period		582.80		1,128.06
Plus Cash in hand	0.00		0.00	
Less Outstanding Cheques				
		0.00		0.00
Reconciled Bank Balance		<u>582.80</u>		<u>1,128.06</u>



Belvoir ASD Support Group



Website: www.belvoirasdgroup.co.uk
E-mail: info@belvoirasdgroup.co.uk

Charity Number: NI017258

Belvoir ASD Family Support Group Trustees Report 2024/25

Belvoir ASD Family support group has been running for 14 years. The aim of the group is to offer support to families and young people with Autism and ADHD. As part of this objective the group hold weekly advice clinics to signpost assistance to parents when needed.

In addition, the group facilitate two weekday social clubs for young people and family members to enjoy activities such as arts and crafts, and sports.

Committee as agreed 31 March 2025:

Chairperson

- Allison Breadon

Vice Chairperson

- Lisa McClure

Secretary

- Mandy McClymont

Treasurer

- Amanda Dobbin

Safeguarding Officer

- Lisa McClure

Bank Signatories

- Allison Breadon
- Amanda Dobbin

Address

C/O. 20 Killynether Walk,
Belfast
BT8 7DB

The group has no outstanding debts.



Accounts

Belvoir ASD Family Support Group

Charity No. NIC107258

**Income & Expenditure Accounts
For the year ended 31st March 2024**

Belvoir ASD Family Support Group

Income & Expenditure Accounts Charity No. NIC107258

Accountants Report

I have prepared, without carrying out an audit, the Income and Expenditure Accounts for the year ended 31st March 2024 set out on the following pages from the accounting records of Belvoir ASD Family Support Group and from information and explanations given to me.

For the year ended 31st March 2024



A McLean & Co (N.I.) Ltd

Date:- 07/03/2025

Approval of Accounts

I approve the Income & Expenditure Accounts for the year ended 31st March 2024 set out on the following pages and confirm that I have made available all relevant records and information available.

Allison Breadon

Mrs Allison Breadon
Belvoir ASD Family Support Group
Charity No. NIC107258

Date:- 07/03/2025

Belvoir ASD Family Support Group
Income & Expenditure
Charity No. NIC107258

	2024		2023	
Income	£	£	£	£
Forward South Partnership		1,048		690
Charities Trust		250		1,000
Fundraising				
Fundraising	1,047		325	
Ballots			120	
Club			6	
Bucket Collection			1,122	
Other	30	1,078	1,400	2,973
Sub-total		2,375		4,663
Expenses				
Trips	1,480		1,041	
BBQ	200		200	
Crafts	305		400	
Sensory Swimming	707		392	
Christmas Party	236		300	
New equipment	45		57	
Insurance	762		662	
Bank charges	91		115	
Accountant	300		-	
Volunteer Expenses			60	
Food	48		56	
Stationery, cleaning & Catering	22		23	
Sub-total		(4,196)		(3,306)
Net Income / (Expenditure)		(1,821)		1,357
Balance at start of period		2,949		1,593
Balance at end of period		1,128		2,949

Belvoir ASD Family Support Group
Bank Reconciliation
Charity No. NIC107258

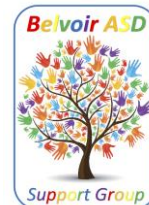
	2024		2023	
	£	£	£	£
Balance per Bank at end of period		1,128.06		2,949.39
Plus Cash in hand	0.00		0.00	
Less Outstanding Cheques				
		0.00		0.00
Reconciled Bank Balance		<u><u>1,128.06</u></u>		<u><u>2,949.39</u></u>

Belvoir ASD Family Support Group

Northern Ireland - Charity number 107258

Annual report

Belvoir ASD Support Group



Charity Number: NI017258

Website: www.belvoirasdgroup.co.uk

E-mail: info@belvoirasdgroup.co.uk

Belvoir ASD Family Support Group Trustees Report 2023/2024

Belvoir ASD Family support group has been running for 13 years. The aim of the group is to offer support to families and young people with Autism and ADHD. As part of this objective the group hold weekly advice clinics to signpost assistance to parents when needed.

In addition, the group facilitate two weekday social clubs for young people and family members to enjoy activities such as arts and crafts, and sports.

Committee as agreed 31 March 2024:

Chairperson

- Allison Breadon

Vice Chairperson

- Lisa McClure

Secretary

- Mandy McClymont

Treasurer

- Amanda Dobbin

Safeguarding Officer

- Lisa McClure

Bank Signatories

- Allison Breadon
- Amanda Dobbin

Address

C/O. 20 Killynether Walk,
Belfast
BT8 7DB

The group has no outstanding debts.

Belvoir ASD Support Group

C/O 20 Killynether Walk

Belfast

BT8 7DB

Charity Number: NI017258



Belvoir ASD Family Support Group

Northern Ireland - Charity number 107258

Annual return

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS

OF

Belvoir ASD Family Support Group

I report on the accounts of the Charity for the year ended 31st March 2024, which are set out on the following pages.

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 account to be reached

Independent examiner's statement

I have completed my examination and have no concerns in respect of 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.


SIGNED: _____
Andrew McLean

DATE: 01/03/2025

Professional Qualification or body: FCCA, Association of Chartered Certified Accountants

Address: C/o 103 Cregagh Road, Belfast. BT6 8PY

Accounts

Belvoir ASD Family Support Group

Charity No. NIC107258

**Income & Expenditure Accounts
For the year ended 31st March 2023**

Belvoir ASD Family Support Group

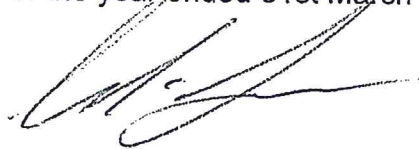
Income & Expenditure Accounts

Charity No. NIC107258

Accountants Report

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For the year ended 31st March 2023



A McLean & Co

Date:-

14 / 12 / 23

Approval of Accounts

I approve the Income & Expenditure Accounts for the year ended 31st March 2023 set out on the following pages and confirm that I have made available all relevant records and information available.



Mrs Allison Breadon
Belvoir ASD Family Support Group
Charity No. NIC107258

Date:-

18 / 12 / 2023

Belvoir ASD Family Support Group
Bank Reconciliation
For the year ended 31st March 2023

	2023	
	£	£
Balance per Bank at end of period		2,949.39
Plus Cash in hand	0.00	
Less Outstanding Cheques		
		<u>0.00</u>
Reconciled Bank Balance		<u><u>2,949.39</u></u>

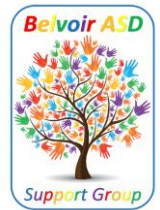
Belvoir ASD Family Support Group
Income & Expenditure
Charity No. NIC107258

	2023	
Income	£	£
Forward South Partnership		690
Charities Trust		1,000
Fundraising		
Fundraising	325	
Ballots	120	
Club	6	
Bucket Collection	1,122	
Other	1,400	2,973
Sub-total		4,663
Expenses		
Trips	1,041	
BBQ	200	
Crafts	400	
Sensory Swimming	392	
Christmas Party	300	
New equipment	57	
Insurance	662	
Bank charges	115	
Accountant	-	
Volunteer Expenses	60	
Food	56	
Stationery, cleaning & Catering	23	
Sub-total		(3,306)
Net Income / (Expenditure)		1,357
Balance at start of period		1,593
Balance at end of period		2,949

Annual report



Belvoir ASD



Support Group

Web Site: www.belvoirasdgroup.co.uk

E-Mail info@belvoirasdgroup.co.uk

Charity Number: NI107258

Belvoir ASD Family Support Group Trustees Report. 2022/2023.

Belvoir ASD Family Support Group has been running for 12 years. We offer support to families and young people with Autism and ADHD. The group hold weekly advice clinics to signpost assistance parents when needed. In addition the group facilitate two weekday social clubs for young people and family members to enjoy activities such as arts and crafts, and sports.

Committee as agreed 31 March 2023

Chairperson

Allison Breadon

Vice Chairperson

Lisa McClure

Secretary

Mandy McClymont

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Amanda Dobbie

Safeguarding Officer

Lisa McClure

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Amanda Dobbie

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Belvoir ASD Support Group
C/O 20 Killynether Walk
Belfast
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Belvoir ASD Family Support Group

Northern Ireland - Charity number 107258

Annual return

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Independent examiner's statement

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SIGNED: _____
Andrew McLean

DATE: 20/11/2023

Professional Qualification or body: FCCA, Association of Chartered Certified Accountants

Address: C/o 103 Cregagh Road, Belfast. BT6 8PY