

Trustees' Report

For the year ended 31 December 2025

The Trustees present their annual report together with the financial statements of the Company for the year 1 January 2025 to 31 December 2025. The Annual Report serves the purposes of both a Trustees' report and a directors' report under company law. The Trustees confirm that the Annual Report and financial statements of the charitable company comply with the current statutory requirements, the requirements of the charitable company's governing document and the provisions of the Statement of Recommended Practice (SORP) applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102) (effective 1 January 2019).

Since the Company qualifies as small under section 382 of the Companies Act 2006, the Strategic Report required of medium and large companies under the Companies Act 2006 (Strategic Report and Directors' Report) Regulations 2013 has been omitted.

The company was registered with the NI Charity Commission in 2021. Its Charity number is NIC 107751. The Chief Executive is the main contact with the Commission's office. The registered office is 14a, Lough Road, Lisburn, Antrim, BT27 6TS.

Objectives and activities

a. Report Content

This report records the activities of Jordan's Gift in 2025 and summarises the grants awarded which were confirmed at the AGM held on 4 December 2025.

b. Background to Jordan's Gift and its Policies and objectives

Jordan Kennedy died very unexpectedly when he was 22 years old. The main purpose of the Charity is to honour his memory by raising funds to assist young people who are disadvantaged by way of disability or need. The name 'Jordan's Gift' was chosen not only to represent the awards and funds distributed as 'gifts from Jordan' but also to remember that when Jordan died, he gave the gift of life to many by the donation of his organs.

c. Main activities undertaken

Jordan's Gift raises funds through donations and fund raising events. It then makes general and specific donations to charities, charitable causes and young people as the Governing Trustees direct. Jordan's Gift does not employ any staff and does not have any premises. The Charity holds an Annual General Meeting, usually on the first Monday of December. Its grant awards scheme and business is conducted through a committee, as reported below.

Achievements and performance

a. Main achievements of the Company

Over the course of the 12 month period to 31st December 2025 the charity has continued to raise funds through donations and make donations to registered and other charities.

Trustees' Report (continued)

For the year ended 31 December 2025

(continued)

b. Fundraising activities and income generation

Jordan's Gift has an awards committee which consider grants/awards to be made to individuals/organisations in Northern Ireland.

The website which promotes the Awards is www.jordansgift.org

The Awards Committee met on four occasions during 2025 and made the following donations totaling £9,450. The grants paid were made up of the following amounts:

1. Ezra McAuley	£1,000
2. Ashfield Boys School	£2,500
3. Bobby Moore	£1,000
4. Kidney Care UK	£950
5. SUDEP	£1,000
6. The Hanwood Trust	£500
7. Tor Bank School	£1,000
8. Evie O'Hanlon	£1,500

c. Impact on beneficiaries

The benefits which flowed from the assisting, by way of financial award(s), of young people in need during 2025, include:

- reduced levels of stress and anxiety
- relief of financial hardship
- immediate access to medical and nursing treatment
- effective personal care and social well being
- increased independence
- enhanced quality of life
- enhanced mobility
- improved quality of life

Financial review

a. Going concern

After making appropriate enquiries, the Trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason, they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the accounting policies.

b. Reserves policy

Reserves are needed to bridge the timing gap between spending and receiving of income and to cover unplanned temporary shortfalls in income should they arise. Holding adequate reserves safeguards the provision of the charity's services in the event of unexpected significant financial pressures.

Trustees' Report (continued)

For the year ended 31 December 2025

c. Financial overview

The charity raises funds through donations and fund raising events and then makes general and specific donations to charities, charitable causes and young people as the Governing Trustees direct.

Over the course of the 12 month period to 31st December 2025 the charity has continued to raise funds through donations and make donations to registered and other charities.

Reserves are needed to bridge the timing gap between spending and receiving of income and to cover unplanned temporary shortfalls in income should they arise. Holding adequate reserves safeguards the provision of the charity's services in the event of unexpected significant financial pressures.

Structure, governance and management

a. Constitution

The charity is a charitable company limited by guarantee. The charity does not have share capital, and consequently the liability of members is limited.

The charity was established under a Memorandum of Association which established the objects and powers of the charity and is governed by its Articles of Association, and is managed by the board of trustees.

b. Appointment of Trustees

The management of the Company is the responsibility of the Trustees who are elected and co-opted under the terms of its Memorandum and Articles of Association.

The Trustees, who are also the Directors for the purposes of company law, of Jordan's Gift are as follows:

Leonard Colin Kennedy
Dawn Kennedy
Jared Kennedy
Dr Jenine Jones
Mr Glen Rainey
Mrs Marina Rainey (appointed 1 October 2025)

c. Management committee meetings

The Management Committee met in February, April, September and December 2025.

Trustees' Report (continued)

For the year ended 31 December 2025

Statement of Trustees' responsibilities

The Trustees (who are also the directors of the Company for the purposes of company law) are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Trustees to prepare financial statements for each financial . 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 affairs of the Company and of its incoming resources and application of resources, including its income and expenditure, for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles of the Charities SORP (FRS 102);
- make judgements and accounting estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards (FRS 102) have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Company's transactions and disclose with reasonable accuracy at any time the financial position of the Company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Small Companies

In preparing this report, the directors have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

Approved by order of the members of the board of Trustees on 16 January 2026 and signed on their behalf by:

