

LightworkNI Ltd

Northern Ireland · Charity number 108483

Details

Status Received

Company number [662313](#)

Registered 2022-04-17

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

Contact

Address 186 Bush Manor
Steeple Road
Antrim
186 Bush Manor
Steeple Road
BT41 2uq
BT41 2UQ

Phone 07858716386

Email info@lightworkni.org

Website www.lightworkni.org

Activities

Purposes: 1. The advancement of health or saving of lives By the design and delivery of evidence based workshops and learning opportunities focused on emotional regulation and the provision of education and information about mental health and providing access to counselling and therapeutic services, both in person and online 2. The advancement of education By the provision of life skills training and provision of out of school education groups both in person and online

What the charity does: The advancement of education, The advancement of health or the saving of lives

How the charity works: Counselling/support, Education/training, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), General public, Mental health, Parents, Victim support, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£58,686	£58,686	£0	0

Trustees

Name	Role	Appointed
Catherine McWilliams		
Fiona Wilson		
Gail McAleese		
Jessica Plant		

LightworkNI Ltd

Northern Ireland - Charity number 108483

Accounts

Company No:
HMRC Charity No.
CCNI:

NI662313
NI01294
108483

LightworkNI Ltd

Financial Statements

For the Year Ended 30/06/25

LightworkNI Ltd

Information

Office	186 Bush Manor Antrim BT41 2UQ
Accountants	Insight Business Services 53 Bernice Road Newtownabbey BT36 4QZ
Bankers	Santander Glengormley BT36 5EQ
Directors	Fiona Wilson Deidre Doherty Jessica McWilliams Gail McAleese

LightworkNI Ltd

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LightworkNI Ltd

Independent Examiner's Report to the Members of LightworkNI Ltd

I report on the accounts of the charity for the year ended 30/06/25 , which are set out on pages 5 – 9.

Respective responsibilities of Directors and examiner

As the charity trustees (and also the directors of the company 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 your charity accounts as required under section 65 of the Charities Act and the 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 applicable in the UK and 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 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.

D Browne

Derek Browne ACMA
Insight Business Services

53 Bernice Road
Newtownabbey, BT36 4QZ

LightworkNI Ltd

**Statement of Financial Activities
for the period ended 30/06/25**

	Notes	2025 £	2024	
Income				1.
Generated Income		22,010	7,525	1.1
Grant		35,101	12,312	
Other		1,575	0	1.2
Total Income		58,686	19,837	
Expenses				
Facilitation	27,157		17,677	
Programme	3,070		2,131	
H/L	2,123		1,083	
Rent	6,188		5,710	1.3
Equipment	7,538		471	
Phone	2,494		1,896	
Travel	0		366	
Consultancy & Training	4,090		3,940	1.4
Maintenance	3,474		0	
IT	1,643		1,071	
Materials	281		699	
Accounts & consultancy	600		900	
Bank Fees	28		60	
Total Expenses		58,686	36,004	
Profit/Loss		0	-16,167	

There are no recognised gains or losses other than the profit or loss for the above financial year.

LightworkNI Ltd

Balance Sheet As at 30/06/25

	Notes	£	2025	£	2024	£
Fixed Assets			0			0
Current Assets						
Debtors	6		0			0
Cash at bank and in hand			19,000		4,510	
			<u>19,000</u>		<u>4,510</u>	
Creditors: amounts falling due within one year	7		600		1,500	
Net Current Assets			<u>18,400</u>		<u>3,010</u>	
Total Assets less current liabilities			18,400		<u>3,010</u>	
Creditors: amounts falling due after more than one year						
Deferred Income			15,390		0	
Net Assets			<u>3,010</u>		<u>3,010</u>	
Capital and Reserves						
Capital		3,010			19,177	
Profit and Loss Account		<u>0</u>			<u>-16,167</u>	
Total Funds			<u>3,010</u>		<u>3,010</u>	

The directors' statements are shown on the following page which forms part of **this Balance Sheet**

LightworkNI Ltd

Balance sheet (continued)

**Directors' statement
for the year ended 30/06/25**

For the year ending 30/06/25 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board on 6 February 2026 and signed on its behalf by

SignatureG McAleese.....

NameG McAleese.....

LightworkNI Ltd

Notes to the financial statements For the year ended 30/06/25

Accounting Policies

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Incoming resources

Income represents the total invoice value of sales made during the year.

Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

Resources Expended

Resources expended are recognised in the year in which they are incurred.

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Fixtures, fittings and equipment	25% straight line

LightworkNI Ltd

**Notes to the financial statements
For the year ended 30/06/25**

2. Grant Income	2025	2024
	£	£
Government & other grants	50,491	12,312
3. Operating gain/(deficit)	2025	2024
	£	£
Operating gain is stated after charging: Depreciation and other amounts written off Accountant's remuneration	600	750
6. Debtors	2025	2024
	£	
Trade Debtors	0	0
7. Creditors: amounts falling due within one year	2025	2024
	£	
Trade creditors	0	0
Other Creditors	0	1,500
Accruals and deferred income	15,390	0
	15,390	1,500

LightworkNI Ltd

Northern Ireland - Charity number 108483

Accounts

Company No:	NI662313
HMRC Charity No.	NI01294
CCNI:	108483

LightworkNI Ltd
Financial Statements
For the Year Ended 30/06/23

LightworkNI Ltd

Information

Office	186 Bush Manor Antrim BT41 2UQ
Accountants	Insight Business Services 53 Bernice Road Newtownabbey BT36 4QZ
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LightworkNI Ltd

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Respective responsibilities of Directors and examiner

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Basis of independent examiner's report

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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.

D Browne

Derek Browne ACMA
Insight Business Services

53 Bernice Road
Newtownabbey, BT36 4QZ

LightworkNI Ltd

**Statement of Financial Activities
for the period ended 30/06/23**

	Notes	2024 £	2023	
Income				1.
Programme Income		7,525	95,082	1.1
Grant		12,312	8,820	
Other		0	206	1.2
Total Income		19,837	104,108	
Expenses				
Facilitation	17,677		55,712	
Programme	2,131		7,263	
H/L	1,083		2,376	
Rent	5,710		6,961	1.3
Equipment	471		3,359	
Phone	1,896		1,532	
Travel	366			
Consultancy & Training	3,940		1,864	1.4
Insurance	0		213	
IT	1,071		1,698	
Admin	699		748	
Accounts & consultancy	900		750	
Bank Fees	60		59	
Total Expenses		36,004	82,535	
Profit/Loss		-16,167	21,573	

There are no recognised gains or losses other than the profit or loss for the above financial year.

LightworkNI Ltd

Balance Sheet As at 30/06/23

	Notes	2024		2023	
		£	£	£	£
Fixed Assets		0			0
Current Assets					
Debtors	6		0		0
Cash at bank and in hand			4,510	21,947	
			4,510	21,947	
Creditors: amounts falling due within one year	7		1,500	1,500	
Net Current Assets			3,010	20,447	
Total Assets less current liabilities			3,010	20,447	
Creditors: amounts falling due after more than one year					
Loan			0	1,270	
Net Assets			3,010	19,177	
Capital and Reserves					
Capital		19,177		-2,396	
Profit and Loss Account		-16,167		21,573	
Total Funds			3,010	19,177	

The directors' statements are shown on the following page which forms part of **this Balance Sheet**

LightworkNI Ltd

Balance sheet (continued)

**Directors' statement
for the year ended 30/06/23**

For the year ending 30/06/23 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities;

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- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board on 6 February 2025 and signed on its behalf by

SignatureC McWilliams.....

NameC McWilliams.....

LightworkNI Ltd

Notes to the financial statements For the year ended 30/06/23

Accounting Policies

Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities

Incoming resources

Income represents the total invoice value of sales made during the year.

Grants, including grants for the purchase of fixed assets, are recognised in full in the Statement of Financial Activities in the year in which they are receivable.

Resources Expended

Resources expended are recognised in the year in which they are incurred.

Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Fixtures, fittings and equipment	25% straight line

LightworkNI Ltd

**Notes to the financial statements
For the year ended 30/06/23**

2. Grant Income	2024	2023
	£	£
Government & other grants	12,312	8,820
3. Operating gain/(deficit)	2024	2023
	£	£
Operating gain is stated after charging: Depreciation and other amounts written off Accountant's remuneration	750	750
6. Debtors	2024	2023
	£	
Trade Debtors	0	0
7. Creditors: amounts falling due within one year	2024	2023
	£	
Trade creditors	0	0
Other Creditors	1,500	1,500
Accruals and deferred income	0	0
	1,500	1,500

LightworkNI Ltd

Northern Ireland - Charity number 108483

Annual report

LightworkNI Ltd

Annual Report 2023/2024



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1. **Introduction:** A brief overview of Lightwork NI's mission and objectives and a note from our C.E.O
2. **Achievements and Performance:** Programmes and initiatives undertaken this year
3. **Structure, Governance, and Management:** Information about the organisational structure
4. **Plans for Future Periods:** Outline of future strategies and objectives.

Introduction to Lightwork NI

Founded in 2019, Lightwork NI is a social enterprise dedicated to providing individuals with the knowledge, tools, and skills to develop resilience and manage emotions arising from challenging life circumstances. The organisation offers individual and group sessions and workshops for children and parents, focusing on emotional regulation strategies, positive psychology, and somatic therapies. Lightwork specialises in 'bottom up' therapies and trauma informed practice. We offer Brainspotting and Play Therapy.

A Note From the C.E.O

As we reflect on the past year, I am filled with gratitude and pride for the journey Lightwork NI continues to take in supporting the emotional wellbeing of individuals and families in our community.

At Lightwork NI, we believe that everyone deserves the tools to navigate life's challenges with strength and resilience. This year, we've seen the impact of our work ripple out—from children learning how to regulate their emotions, to parents building stronger, more connected relationships at home. Our workshops, programmes, and one-to-one support have not only empowered individuals but have also created safe spaces where healing and growth can begin. This year we have forged referral pathways, service level agreements and working partnerships which have accelerated our growth and development. In particular, our work with more than 200 families via CAMHS and PCSP committee, Action for Children and Womens Aid has given us valuable impact data, direct client feedback and new ways to measure the efficacy of our work.

None of this would be possible without the incredible dedication of our team, the trust of the families we work with, and the generous support of our funders and partners. I want to personally thank every volunteer, practitioner, donor, and community ally who has played a role in helping us reach those who need us most.

As we look ahead, we remain committed to expanding our reach, deepening our impact, and continuing to bring light, hope, and practical support to those navigating through dark times.

With heartfelt thanks,

Kerry McWilliams

Founder & CEO

Lightwork NI

Achievements and Performance

This year saw Lightwork develop their training programmes for other organisations as an opportunity to skill share and collaborate to better support our community. Lightwork successfully delivered training to Barnardo's Early Intervention Family Support Service, Woman's Aid Children Services Team, Co-operation Ireland, Youth Workers, NHSCT Foster Carers and UHub Play Therapy team.

We have promoted our work on international podcasts, such as Awe in Trauma with Dr Mark Gixti and our CEO has commenced training to achieve Brainspotting Consultant status.

We have continued to collaborate with Action for Children to host the community hub in Lightwork which is in the heart of Antrim, right on the High Street. This has given us an opportunity to build new referral pathways and nurture relationships with some of the other incredible statutory and voluntary sector organisations offering support in our community.

A note from our trustees

The trustees of Lightwork NI confirm that they have had due regard to the Charity Commission for Northern Ireland's statutory guidance on public benefit when reviewing the charity's aims and objectives, setting its strategic direction, and planning its activities.

In particular, the trustees are satisfied that the activities carried out during the year have directly advanced the charity's purposes for the public benefit. Through delivering emotional wellbeing programmes and workshops for children, parents, and individuals facing challenging life circumstances as well as offering individual therapy, Lightwork NI has provided meaningful and measurable support to the wider community. The trustees will continue to ensure that all future activities are aligned with the charity's mission and contribute positively to the public good.

Funders

Lightwork are thankful for all the support from funders we received this year that made our work possible – with deepest gratitude to

The National Lottery Community Fund, Enkalon Foundation, ANBC Go Succeed Programme, Antrim PCSP Committee, Halifax Foundation, Action for Children

Structure, Governance, and Management:

Lightwork NI is a limited company registered with Companies House Reg No NI662313 and with the Charity Commission for Northern Ireland under charity number NIC108483. The principal operations address of the charity is 10A High Street Antrim BT41 4AN. Registered office is 186 Bush Manor Steeple Road, Antrim

Plans for the Future:

Looking ahead, Lightwork NI is focused on strategic growth aimed at deepening our impact within the communities we serve. Building on the strong foundations laid in previous years, our priorities for the coming period include:

- **Launching Our New, Dedicated Space**

We are thrilled to have secured a larger, dedicated premises with disabled access which will serve as the new home for Lightwork NI. In the coming months, our focus will be on moving in, designing, and decorating the space to reflect our values—warmth, safety, and healing. This new environment will allow us to expand our services, host more workshops, and create a welcoming, trauma-informed setting for everyone who walks through our doors.

- **Developing Our Brainspotting and Play Therapy Services**

We aim to further integrate and expand our specialist therapeutic offerings, including Brainspotting and Play Therapy. By investing in practitioner development and increasing accessibility to these services, we hope to provide more targeted and effective interventions for children, young people, and adults experiencing emotional distress and the legacy of trauma.

- **Expanding Training and Consultancy for Organisations**

Building on the success of our in-house programmes, we plan to broaden our external training offerings for schools, youth groups, and frontline professionals. This will include delivering workshops on emotional regulation, trauma-informed practice, and resilience-building strategies, equipping organisations with the tools to create healthier, more compassionate environments and relationships.

These plans are guided by our commitment to healing, growth, and community empowerment. As we evolve, our focus remains on the creation of safe spaces where emotional wellbeing can flourish and every individual feels seen, heard, and supported.

LightworkNI Ltd

Northern Ireland - Charity number 108483

Annual return

LightworkNI Ltd

Independent Examiner's Report to the Members of LightworkNI Ltd

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D Browne

Derek Browne ACMA
Insight Business Services

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LightworkNI Ltd

Northern Ireland - Charity number 108483

Accounts

Company No:	NI662313
HMRC Charity No.	NI01294
CCNI:	108483

LightworkNI Ltd

Financial Statements

For the Year Ended 30/06/23

LightworkNI Ltd

Information

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LightworkNI Ltd

**Statement of Financial Activities
for the period ended 30/06/23**

		2023	2022	
	Notes	£		
Income				
Programme Income		95,082	10,671	1.2
Grant		8,820	10,850	
Other		<u>206</u>	<u>425</u>	
Total Income		<u>104,108</u>	<u>21,946</u>	
Expenses				
Facilitation	55,712		11,853	
Programme	7,263		4,035	
H/L	2,376		2,102	1.3
Rent	6,961		0	
Equipment	3,359		2,175	
Phone	1,532		1,310	
Consultancy & Training	1,864		680	1.4
Insurance	213		651	
IT	1,698		185	
Admin	748		0	
Accounts	750		750	
Bank Fees	<u>59</u>		<u>48</u>	
Total Expenses		<u>82,535</u>	<u>23,789</u>	
Profit/Loss		<u>21,573</u>	<u>-1,843</u>	

There are no recognised gains or losses other than the profit or loss for the above financial year.

LightworkNI Ltd

**Balance Sheet
As at 30/06/23**

2.

	Notes	2023 £	2022 £	
Fixed Assets		0	0	
Current Assets				
Debtors	6	0	0	6.
Cash at bank and in hand		<u>21,947</u>	<u>1,440</u>	
		21,947	1,440	
Creditors: amounts falling due within one year	7	1,500	1,500	
Net Current Assets		<u>20,447</u>	<u>-60</u>	7.
Total Assets less current liabilities		20,447	-60	
Creditors: amounts falling due after more than one year				
Loan		<u>1,270</u>	<u>2,336</u>	
Net Assets		<u>19,177</u>	<u>-2,396</u>	
Capital and Reserves				
Capital		-2,396	-553	
Profit and Loss Account		<u>21,573</u>	<u>-1,843</u>	
Total Funds		<u>19,177</u>	<u>-2,396</u>	

The directors' statements are shown on the following page which forms part of **this Balance Sheet**

Balance sheet (continue

**Directors' statement
for the year ended**

For the year ending 30/06/23 the company was entitled to an audit under section 477 of the Companies Act 2006 relating to

Director's responsibilities;

- The members have not required the company to obtain an audit of the accounts for the year in question in accordance with section 476,
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These accounts have been prepared in accordance with the provisions of the Act relating to companies subject to the small companies regime.

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signed on its behalf by

Signature

Name

LightworkNI Ltd

Notes to the financial statements For the year ended 30/06/23

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Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% straight line
Fixtures, fittings and equipment	25% straight line

LightworkNI Ltd

Notes to the financial statements For the year ended 30/06/23

Grant Income	2023	2022
	£	£
Government Grants	8,820	10,671
Operating gain/(deficit)	2023	2022
	£	£
Operating gain is stated after charging: Depreciation and other amounts written off Accountant's remuneration	750	750
Debtors	2023	2022
	£	
Trade Debtors	0	0
Creditors: amounts falling due within one year	2023	2022
	£	
Trade creditors	0	0
Other Creditors	1,500	1,500
Accruals and deferred income	0	0
	1,500	1,500

LightworkNI Ltd

Northern Ireland - Charity number 108483

Annual report

LightworkNI Ltd

Information

Office	186 Bush Manor Antrim BT41 2UQ
Accountants	Insight Business Services 53 Bernice Road Newtownabbey BT36 4QZ
Bankers	Santander Glengormley BT36 5EQ
Directors	Catherine McWilliams Jessica Plant Fiona Wilson

LightworkNI Ltd

Northern Ireland - Charity number 108483

Annual return

LightworkNI Ltd

Independent Examiner's Report to the Members of LightworkNI Ltd

I report on the accounts of the charity for the year ended 30/06/23, which are set out on pages 5 – 9.

Respective responsibilities of Directors and examiner

As the charity trustees (and also the directors of the company 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 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. 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 applicable in the UK and 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 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.

Derek Browne ACMA
Insight Business Services

53 Bernice Road
Newtownabbey, BT36 4QZ