

# The RB Cameron Foundation

Northern Ireland · Charity number 108905

## Details

Known as	The Cameron Foundation
Status	Received
Registered	2022-05-20
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

**Address**  
77 Straid Road  
Gracehill  
Ballymena  
BT42 2qf  
BT42 2QF

## Activities

**Purposes:** The Charity's Objects are to promote the following purposes for the public benefit: The relief of poverty, the advancement of education, the advancement of religion, and assisting those in need by reason of youth, age, ill health, disability, financial hardship or other disadvantage, whether in Northern Ireland or elsewhere. Nothing in this deed shall authorise the application of property of the Charity for objects which are not charitable under the Applicable Charities Legislation. The Trustees shall, as and when they, in their absolute discretion, think fit, use the whole or any part of the income of the Fund in promoting the Objects.

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

**How the charity works:** Grant making

**Who the charity helps:** Addictions (drug/solvent/alcohol abuse), Adult training, General public, Homelessness, Learning disabilities, Older people, Overseas/developing countries, Physical disabilities, Specific areas of deprivation, Unemployed/low income, Voluntary and community sector, Volunteers, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-30	£0	£0	£0	0

## Trustees

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Name	Role	Appointed
Mr Adrain Alexander Cameron		
Mrs Alexandra Jane Cameron		
Rev Rodney Cameron		

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**The RB Cameron Foundation**

Northern Ireland - Charity number 108905

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# Accounts

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THE RB CAMERON FOUNDATION

STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)

For the period ended 31 August 2025

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
<b>Income and Endowments from:</b>					
Donations and legacies	2	-	-	-	-
Total		-	-	-	-
<b>Expenditure on:</b>					
Charitable activities	3	-	-	-	-
Total		-	-	-	-
Net Income/(expenditure)		-	-	-	-
Transfers between funds		-	-	-	-
Net movement in funds		-	-	-	-
<b>Reconciliation of funds:</b>					
Total funds brought forward	4	-	-	-	-
Total funds carried forward		-	-	-	-

THE RB CAMERON FOUNDATION  
STATEMENT OF ASSETS AND LIABILITIES

As at 31 August 2025

1. Fixed Assets

There are no fixed assets held by the charity.

2. Investments

There are no investments held by the charity.

3. Amounts owed

At the end of the period the following amounts were owed to the charity

	2025	2024
	£	£
Gift Aid	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

4. Cash and bank balances

	2025	2024
	£	£
Current Account	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

5. Amounts owed

	2025	2024
	£	£
Accountancy	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

Approved by the trustees at a meeting on 27 November 2025 and signed on its behalf by



Adrain Cameron

Trustee

## THE RB CAMERON FOUNDATION

### NOTES TO THE ACCOUNTS

31 August 2025

#### 1. ACCOUNTING POLICIES

##### BASIS OF FINANCIAL STATEMENTS

As the total income of the charity is less than £250,000 the charity has elected in accordance with the provisions in The Charities Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

##### FUND ACCOUNTING

Endowment funds are funds, the capital of which must be retained either permanently or at the charity's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average basis.

Unrestricted funds are income funds which are to be spent on the charity's general purposes. Designated funds are general funds set aside by the charity for use in the future.

#### 2. DONATIONS

	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Donations	-	-	-	-
Gift Aid	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

#### 3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Charitable running expenses	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**THE RB CAMERON FOUNDATION**

**NOTES TO THE ACCOUNTS (Cont'd)**

**4. FUND BALANCES**

**(i) Unrestricted Funds**

	2025 £	2024 £
General fund	-	-
	-	-
	<u>-</u>	<u>-</u>

**(ii) Reconciliation of movement of funds**

	Opening balance £	Income £	Expenditure £	Transfer £	Closing balance £
<b>Unrestricted Funds</b>					
General fund	-	-	-	-	-
<b>Total</b>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**The RB Cameron Foundation**

Northern Ireland - Charity number 108905

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# Accounts

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**THE RB CAMERON FOUNDATION**  
**STATEMENT OF FINANCIAL ACTIVITY (Receipts and Payments Account)**  
For the period ended 31 August 2024

	Note	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
<b>Income and Endowments from:</b>				
Donations and legacies	2	-	-	-
Total		-	-	-
<b>Expenditure on:</b>				
Charitable activities	3	-	-	-
Total		-	-	-
Net Income/(expenditure)		-	-	-
Transfers between funds		-	-	-
Net movement in funds		-	-	-
<b>Reconciliation of funds:</b>				
Total funds brought forward	4	-	-	-
Total funds carried forward		-	-	-

THE RB CAMERON FOUNDATION  
STATEMENT OF ASSETS AND LIABILITIES

As at 31 August 2024

1. Fixed Assets

There are no fixed assets held by the charity.

2. Investments

There are no investments held by the charity.

3. Amounts owed

At the end of the period the following amounts were owed to the charity

	2024
	£
Gift Aid	-
	-
	-

4. Cash and bank balances

	2024
	£
Current Account	-
	-
	-

5. Amounts owed

	2024
	£
Accountancy	-
	-
	-

Approved by the trustees at a meeting on 13 June 2025 and signed on its behalf by



Adrain Cameron

Trustee

# THE RB CAMERON FOUNDATION

## NOTES TO THE ACCOUNTS

31 August 2024

### 1. ACCOUNTING POLICIES

#### BASIS OF FINANCIAL STATEMENTS

As the total income of the charity is less than £250,000 the charity has elected in accordance with the provisions in The Charities Accounts and Reports Regulations (Northern Ireland) 2015 to prepare its accounts on a receipts and payments basis.

#### FUND ACCOUNTING

Endowment funds are funds, the capital of which must be retained either permanently or at the charity's discretion; the income derived from the endowment is to be used either as restricted or unrestricted income funds depending upon the purpose for which the endowment was established in the first place.

Restricted funds comprise (a) income from endowments which is to be expended only on the restricted purposes intended by the donor and (b) revenue donations or grants for a specific activity intended by the donor. Where these funds have unspent balances, interest on their pooled investment is apportioned to the individual funds on an average basis.

Unrestricted funds are income funds which are to be spent on the charity's general purposes. Designated funds are general funds set aside by the charity for use in the future.

### 2. DONATIONS

	Unrestricted Funds	Restricted Funds	Total Funds 2024
	£	£	£
Donations	-	-	-
Gift Aid	-	-	-
	<hr/>	<hr/>	<hr/>
	<hr/>	<hr/>	<hr/>

### 3. CHARITABLE ACTIVITIES

	Unrestricted Funds	Restricted Funds	Total Funds 2024
	£	£	£
Charitable running expenses	-	-	-
	<hr/>	<hr/>	<hr/>
	<hr/>	<hr/>	<hr/>

THE RB CAMERON FOUNDATION

NOTES TO THE ACCOUNTS (Cont'd)

4. FUND BALANCES

(i) Unrestricted Funds

	2024 £
General fund	-
	-
	-

(ii) Reconciliation of movement of funds

	Opening balance £	Income £	Expenditure £	Transfer £	Closing balance £
Unrestricted Funds	-	-	-	-	-
General fund	-	-	-	-	-
Total	-	-	-	-	-

**The RB Cameron Foundation**

Northern Ireland - Charity number 108905

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# Annual report

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**THE RB CAMERON FOUNDATION  
TRUSTEES ANNUAL REPORT**

The Trustees present their Annual Report and Financial Statements for the period ended 31 August 2024 including a Statement of Assets and Liabilities as at that date.

**REFERENCE AND ADMINISTRATIVE DETAILS**

The RB Cameron Foundation  
77 Straid Road  
Gracehill  
BT42 2QF

Registered Charity in Northern Ireland (NIC108905)

**CHARITY TRUSTEES**

The Charity Trustees who served during the period or who were trustees at the date of this report were

- Robert Cameron (died September 2024)
- Adrain Cameron
- Alex Cameron
- Rodney Cameron

**INDEPENDENT EXAMINER**

Emma McNeill  
Potter Finnegan Limited  
Unit 25 The Courtyard Business Park  
190 Galgorm Road  
Ballymena  
BT42 1HL

**The RB Cameron Foundation  
TRUSTEES ANNUAL REPORT (Cont'd)**

**Objectives and activities of the charity**

The RB Cameron Foundation is a grant making foundation set up to support other organisations and causes which have been found eligible in accordance with the charitable objectives of the charity, namely:

- The prevention or relief of poverty
- The advancement of education
- The advancement of religion
- The relief of those in need by reason of youth, age, ill-health, disability, financial hardship, or other disadvantage.

**Achievements and performance of the charity**

There are no achievements to report to date, other than the registration of the Foundation and progress in the setting up of a bank account.

**Public benefit statement**

The trustees have had regard to the Charity Commission for Northern Ireland's guidance on public benefit. There are no tangible benefits to date other than the establishment of the Foundation but that in itself is a start.

**Financial Review**

The financial results are as set out on pages 4-7 of the accounts. There has been no activity since the charity has been set up in May 2022. There is expected to be income and expenditure once the bank account is set up which is expected to be within the next year.

**Structure, governance, and management**

The RB Cameron Foundation is a registered charity.  
The Trustees who have served since registering are as follows:

- Robert Cameron (died September 2024)
- Adrain Cameron
- Alex Cameron
- Rodney Cameron

**STATEMENT OF TRUSTEE RESPONSIBILITIES**

The Trustees are responsible for preparing the annual report and the financial statements of the charity in accordance with applicable law and generally accepted accounting practice.

As the charity's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 2008 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees at a meeting on 13 June 2025 and signed on its behalf by



Adrain Cameron

Trustee

**The RB Cameron Foundation**

Northern Ireland - Charity number 108905

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# Annual return

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## INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF THE RB CAMERON FOUNDATION

I report on the accounts of the charity for the period ended 31st August 2024, which are set out within this document.

### Respective responsibilities of 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. The charity's Trustees consider that an audit is not required for this year under section 65 of the Charities Act and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 65 of the Charities Act (Northern Ireland) 2008;
- (ii) 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; and
- (iii) 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 includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning such matters.

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

- (i) That accounting records were not kept in accordance with section 63 of the Charities Act
- (ii) That the accounts do not accord with those accounting records
- (iii) That the accounts do not comply with the accounting requirements of the Charities Act
- (iv) 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 matter (i) to (iv) listed above and, in connection with following Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



**Emma McNeill**  
**Potter Finnegan Limited**  
Chartered Accountants  
Unit 25 The Courtyard Business Park  
190 Galgorm Road  
Ballymena  
BT42 1HL

13 June 2025