

# Genesis Housing OTI Ltd

Northern Ireland · Charity number 109499

## Details

|                |  |
|----------------|--|
| Status         | Received   |
| Company number | <a href="#">694662</a>   |
| Registered     | 2023-09-27   |
| Register       | <a href="#">View on the Charity Commission for Northern Ireland register</a> |

## Contact

|         |  |
|---------|--|
| Address | 28 Carleton St<br>Portadown<br>Craigavon<br>BT62 3ep<br>BT62 3EP               |
| Phone   | 02838355555  |
| Email   | <a href="mailto:shaugh@flynnandcompany.co.uk">shaugh@flynnandcompany.co.uk</a> |

## Activities

**Purposes:** The charity's aims are known in this document as 'Objects'. The charity's Objects are specifically restricted to the following: 1. To provide social and affordable housing to provide short term accommodation for vulnerable youth within the supporting government departments. 2. To provide disabled housing for families who are in the support system.

**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:** Accommodation/housing,Community development,Community development

**Who the charity helps:** General public

## Finances

| Period end | Income | Expenditure | Assets | Employees |   |
|------------|--------|-------------|--------|-----------|---|
| 2026-03-31 |        | £0          | £0     | £0        | 0 |
| 2025-03-31 |        | £0          | £0     | £0        | 0 |

# Trustees

| Name              | Role | Appointed |
|-------------------|------|-----------|
| Mr Aaron Corkin   |      |           |
| Mr Geoff Bentley  |      |           |
| Mr Terence Mccann |      |           |

**Genesis Housing OTI Ltd**

Northern Ireland - Charity number 109499

---

# Accounts

---

**Registered Number NI694662**

**GENESIS HOUSING OTI LTD**

**Dormant Accounts**

**28 February 2025**

**Balance Sheet as at 28 February 2025**

|                   | 2025     | 2024     |
|-------------------|----------|----------|
|                   | £        | £        |
| <b>Net assets</b> | <b>0</b> | <b>0</b> |
| <b>Reserves</b>   | <b>0</b> | <b>0</b> |

**STATEMENTS**

- a. For the year ending 28 February 2025 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 July 2025

And signed on their behalf by:

**Vincent RAFFERTY, Director**

**Vincent RAFFERTY, Director**

**NOTES**

Company is limited by guarantee.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.