

Don't Box Me In Ltd

Northern Ireland · Charity number 109561

Details

Known as DBMI Don't Box Me In Support Group

Status Received

Company number [681856](#)

Registered 2023-07-20

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

Contact

Address Dbmi Ltd C/O
55 Ballynagalliagh Road
Tassagh
Co Armagh
BT60 2Lx
BT60 2LX

Phone 07590 847600

Email dbmioc17@gmail.com

Activities

Purposes: The objects of the Company are to carry on activities which benefit the community in Northern Ireland and in particular (without limitation) to support projects, activities, events and enterprises that support and help individuals, families and communities affected by physical and mental health and wellbeing issues and also promote awareness of, and address issues related to, physical and mental health and wellbeing in Northern Ireland.

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

How the charity works: Advice/advocacy/information,Arts,Community development,Cross-border/cross-community,Disability,Human rights/equality,Rural development,Volunteer development,Youth development

Who the charity helps: Children (5-13 year olds),Community safety/crime prevention,Ethnic minorities,General public,General public,Learning disabilities,Parents,Physical disabilities,Sensory disabilities,Volunteers,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£31,920	£46,962	£0	2

Trustees

Name	Role	Appointed
Andy Ward		
Bernie Gray		
Caelan Donnelly		
Cora Keenan		
Eugene Mone		
Jane Gray		
Mia Brannigan		
Rosemary Garvey		
Rosemary Murray		

Don't Box Me In Ltd

Northern Ireland - Charity number 109561

Accounts

Company registration number: **NI681856**

Don't Box Me In
Company limited by guarantee
Unaudited Financial Statements
for the year ended 31 August 2024

Don't Box Me In

Unaudited Financial Statements

Year ended 31 August 2024

CONTENTS	PAGE
Officers and Professional Advisers	1
Directors' Report	2
Accountant's Report	3
Income Statement	4
Statement of Financial Position	5 - 6
The following pages do not form part of the financial statements	
Detailed Income Statement	7 - 8

Don't Box Me In

Officers and Professional Advisers

Year ended 31 August 2024

Directors

Miss Mia Brannigan
Mr Caelen Donnelly
Ms Rosemary Garvey
Ms Jane Gray
Ms Christine Keenan
Ms Cora Keenan
Ms Keragh Mccusker
Ms Christina McShane
Mr Eugene Mone
Ms Rosemary Murray
Mr Andrew Ward
Mr Alex McGleenan
Mr Shea McCusker

Registered office

55 Ballynagalliagh Road
Armagh
BT60 2LX
Northern Ireland

Accountant

O'Connor & Co
Unit 1
49 Keady Road
Armagh
BT60 3NW
United Kingdom

Don't Box Me In

Directors' Report

Year ended 31 August 2024

The directors present their report and the unaudited financial statements of the company for the year ended 31 August 2024.

DIRECTORS

The directors who served the company during the year were as follows:

Miss Mia Brannigan

Mr Caelen Donnelly

Ms Rosemary Garvey

Ms Jane Gray

Ms Christine Keenan

Ms Cora Keenan

Ms Keragh McCusker

Ms Christina McShane

Mr Eugene Mone

Ms Rosemary Murray

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 13 May 2025 and signed on behalf of the board by:

Ms Rosemary Murray

Director

Don't Box Me In

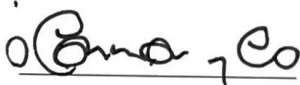
Report to the directors on the preparation of the unaudited statutory financial statements of Don't Box Me In

Year ended 31 August 2024

As described on the statement of financial position, the Board of Directors of Don't Box Me In are responsible for the preparation of the financial statements for the year ended 31 August 2024, which comprise the income statement and statement of financial position.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and from information and explanations supplied to me.



O'Connor & Co

Unit 1
49 Keady Road
Armagh
BT60 3NW
United Kingdom

Date: 13 May 2025

Don't Box Me In

Income Statement

Year ended 31 August 2024

	2024
	£
Other income	74,071
Cost of raw materials and consumables	(14,643)
Staff costs	(37,166)
Other charges	(23,013)
Loss	<u>(751)</u>

Don't Box Me In

Statement of Financial Position

31 August 2024

	2024
	£
Current assets	10,089
Creditors: amounts falling due within one year	(7,631)
Net current assets	<u>2,458</u>
Total assets less current liabilities	<u><u>2,458</u></u>
Capital and reserves	<u><u>2,458</u></u>

NOTES TO THE FINANCIAL STATEMENTS

1 General information

The company is a private company limited by guarantee and is registered in Northern Ireland. The address of the registered office is 55 Ballynagalliagh Road, Armagh, BT60 2LX, Northern Ireland.

2 Average number of employees

The average number of persons employed by the company during the year was 2.

For the year ending 31 August 2024, the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements 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 financial statements.

These financial statements have been prepared in accordance with the micro-entity provisions.

Don't Box Me In

Statement of Financial Position (continued)

31 August 2024

These financial statements were approved by the board of directors and authorised for issue on 13 May 2025, and are signed on behalf of the board by:

Ms Rosemary Murray

Director

Company registration number: NI681856

Don't Box Me In

Detailed Income Statement

Year ended 31 August 2024

OTHER INCOME

	2024
	£
Other operating income	1,613
Other income	72,458
	<u>74,071</u>
	<u><u>74,071</u></u>

COST OF RAW MATERIALS AND CONSUMABLES

	2024
	£
Materials	5,491
Other direct costs	9,152
	<u>14,643</u>

STAFF COSTS

	2024
	£
Total wages and salaries	34,738
Total defined contribution pension costs	1,702
Temporary staff	726
	<u>37,166</u>

OTHER CHARGES

	2024
	£
Transport	6,773
Insurance	585
Rent	3,215
Travelling	729

Don't Box Me In

Detailed Income Statement (continued)

Year ended 31 August 2024

Client entertainment	1,631
Printing, postage and stationery	685
Telephone	238
Accountancy fees	1,110
Professional fees	7,665
Repairs and maintenance	32
Bank charges	118
Sundry expenses	232
	<hr/>
	23,013
Loss	<hr/>
	(751)
	<hr/> <hr/>