

**Synergy Community Hub Ltd**  
(A company limited by guarantee, not having a share capital)  
**TRUSTEES' ANNUAL REPORT**  
for the financial year ended 31 May 2025

The trustees present their Trustees' Annual Report, combining the Directors' Report and Trustees' Report, and the unaudited financial statements for the financial year ended 31 May 2025.

The financial statements are prepared in accordance with the Companies Act 2006, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The Trustees' Report contains the information required to be provided in the Trustees' Annual Report under the Statement of Recommended Practice (SORP) guidelines. The trustees of the charity are also charity trustees for the purpose of charity law and under the charity's constitution are known as members of the board of trustees.

The charity is a registered charity and hence the report and results are presented in a form which complies with the requirements of the Companies Act 2006 and, although not obliged to comply with the Statement of Recommended Practice applicable in the UK and Republic of Ireland FRS 102, the organisation has implemented its recommendations where relevant in these financial statements.

**Mission, Objectives and Strategy**

**Mission Statement**

Synergy will provide an inclusive environment for where beneficiaries can gather, socialise and avail of leisure and learning activities and programmes which help improve mental and physical health and wellbeing, in the form of an accessible community hub in Lisburn. Open daily, we will offer a range of quality services and activities including: arts, crafts, heritage, culture, exercise, walking/outdoor, mindfulness, focus groups, advice/information that will be tailored to meet the needs of adults with physical disabilities and illnesses living in the Lisburn and greater Lisburn area. Connecting individuals and communities, we will also work collaboratively with community, voluntary and statutory organisations, working in synergy to deliver a stronger outcome to the public beneficiaries.

**Financial Review**

The results for the financial year are set out on page 8 and additional notes are provided showing income and expenditure in greater detail.

**Financial Results**

At the end of the financial year the charity has assets of £9 (2024 - £0.00) and liabilities of £0.00 (2024 - £0.00). The net liabilities of the charity have decreased by £9.

**Trustees**

The trustees who served throughout the financial year, except as noted, were as follows:

Chanel McKinstry  
Darren McKinstry  
Bryan McMaster

In accordance with the Constitution, the trustees retire by rotation and, being eligible, offer themselves for re-election.

**Compliance with Sector-Wide Legislation and Standards**

The charity engages pro-actively with legislation, standards and codes which are developed for the sector. Synergy Community Hub Ltd subscribes to and is compliant with the following:

- The Companies Act 2006
- The Charities SORP (FRS 102)

**Governing Document**

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.