

# Together with Solace

Northern Ireland · Charity number 109628

## Details

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**Status** Received

**Registered** 2023-07-20

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

## Contact

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**Address** Omagh Community House  
2  
Drumragh Avenue  
Omagh  
BT78 1dp  
BT78 1DP

**Phone** 07704373713

**Email** [solace.info.2021@gmail.com](mailto:solace.info.2021@gmail.com)

**Website** [2 drumragh ave,](#)

## Activities

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**Purposes:** The purposes of the charity shall be to provide support to empower anyone experiencing a mental health problem. We aim to campaign to improve services, raise awareness, and promote understanding and end the stigma around mental health.

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

**How the charity works:** Community development

**Who the charity helps:** General public

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,436	£9,259	£0	0

## Trustees

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Name	Role	Appointed
Andrew Campbell		
Aurelia Campbell		
Janet Sproule		
Joyce Thompson		
Mary Maguire		
Mr Paul Cotton		
Shauna Cassidy		

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**Together with Solace**

Northern Ireland - Charity number 109628

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# Accounts

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**NI Charity Commission Registration No. 109628**

**Together with Solace**

**Statement of Receipts & Payments**

**For the year ended 31st March 2025**

**Together with Solace**

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## **Together with Solace**

### **Independent Examiners' Report to the trustees of Together with Solace**

We report on the accounts of the charity for the year ended 31st March 2025.

#### **Respective responsibilities of the charity and 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.

It is our responsibility to:

- Examine the accounts under section 65 of the Charities Act
- Follow the procedures laid down in the General directions given by the Commission under Section 65(9)(b) of the Charities Act
- State whether particular matters have come to our attention

#### **Basis of independent examiners report**

We have examined your charity accounts as required under section 65 of the Charity Act and our 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.

Our 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 usual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

Our role is to state whether any material matters have come to our attention given us to cause to believe:

- 1 That accounting records were not kept in accordance with section 63 of the Charities Act.
- 2 That the accounts do not accord with the accounting records
- 3 That the accounts do not comply with the accounting requirements of the Charities Act
- 4 That there is further information needed for a proper understanding of the accounts to be reached.

#### **Independent examiner's statement**

We have completed our examination and have no concerns in matters 1 to 4 listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing your attention.



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Arlene White  
71 Lisdergan Road  
Fintona  
Co Tyrone

21st May 2025

**Together with Solace**

**Statement of Receipts and Payments**

**For the year ended 31st March 2025**

	<u>2025</u> <u>Unrestricted</u> <u>funds</u> £	<u>2025</u> <u>Restricted</u> <u>funds</u> £	<u>2025</u> <u>Total funds</u> £
<b>Income</b>			
Donations and Sponsorship	7,724	-	7,724
Fundraising	1,653	-	1,653
Interest	-	-	-
Room rent	-	-	-
Other	1,059	-	1,059
<b>Total income</b>	<u>10,436</u>	<u>-</u>	<u>10,436</u>
<b>Payments</b>			
Insurance	198	-	198
Fundraising events	70	-	70
Rent	5,880	-	5,880
Electricity	416	-	416
Stat'y/Printing	614	-	614
Consumables	1,625	-	1,625
Storage	240	-	240
Sundry	215	-	215
<b>Total payments</b>	<u>9,259</u>	<u>-</u>	<u>9,259</u>
<b><u>Net receipts/(payments)</u></b>	<u>1,177</u>	<u>-</u>	<u>1,177</u>
<b><u>Transfers between funds</u></b>	<u>-</u>	<u>-</u>	<u>-</u>
<b><u>Surplus for the year</u></b>	<u>1,177</u>	<u>-</u>	<u>1,177</u>
<b>Reconciliation of funds</b>			
Cash at bank at beginning of year	15,251	-	15,251
Surplus/(deficit) for the year	1,177	-	1,177
<b><u>Cash at bank at end of year</u></b>	<u>16,428</u>	<u>-</u>	<u>16,428</u>

**Together with Solace**

**Statement of Assets & Liabilities**

**For the year ended 31st March 2025**

	<u>2025</u> £	<u>2024</u> £
<b>Non-current assets</b>		
Fixed assets	689	689
<b>Current assets</b>		
Cash at bank	15,739	14,562
	<u>16,428</u>	<u>15,251</u>
<b>Reconciliation of funds</b>		
Cash at bank at beginning of year	15,251	7,115
Surplus/(deficit) for the year	1,177	8,136
<b><u>Cash at bank at end of year</u></b>	<u>16,428</u>	<u>15,251</u>

The trustees approve the Receipts & Payments

Signed on behalf of the charity's trustees:



**Janet Sproule**

21st May 2025