

SENSABILITY

Northern Ireland · Charity number 109700

Details

Known as	Sensability NI
Status	Received
Registered	2023-08-30
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	73 Tullynacross Road Lisburn Bt27 5sg BT27 5SG
Phone	07545223222
Email	info@sensabilityni.org
Website	www.sensabilityni.org

Activities

Purposes: To promote the benefit of the inhabitants of Lisburn City & Castlereagh Council Area and its environs (hereinafter described as “the area of benefit”) without distinction of age, gender, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations and inhabitants with the object of improving the conditions of life for the said inhabitants.

What the charity does: The advancement of citizenship or community development

How the charity works: Advice/advocacy/information,Community development

Who the charity helps: Children (5-13 year olds),Older people,Physical disabilities

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£28,280	£9,629	£0	0

Trustees

Name	Role	Appointed
Claire		
Karen		
Lesley		
Marilyn Patterson		
Nichola		
Vivien		

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Accounts

SENSABILITY Registered Charity Number: 109700
Statement of Receipts and Payments - to 31 August 2024

	Unrestricted Funds £	Restricted Funds £	Total to 31 August 24 £
<u>Receipts</u>			
Voluntary Receipts			
Standing Orders	3,504		3,504
Donations	9,619		9,619
Grants	200	5,000	5,200
From preceding voluntary group	4,047		4,047
From Charitable Activities			
Easter Ballot	886		886
Halloween Quiz	3,025		3,025
Christmas Fair	2,538		2,538
Total Receipts	23,820	5,000	28,820
<u>Payments</u>			
Governance Costs (insurance)	139		139
Fundraising Costs	208		208
Grant spend	191	2,676	2,867
Cost of Charitable Activities			
Monthly events	1,310		1,310
Easter Ballot	85		85
Christmas Fair	251		251
Room Supplies	4,456		4,456
Acknowledgements	93		93
Sundry Other	220		220
Total Payments	6,954	2,676	9,629
Net receipts/(payments)	16,866	2,324	19,190
Transfers to/from funds	-	-	-
Surplus for the year	16,866	2,324	19,190
Reconciliation 31 August 2024			
Opening Cash at bank and in hand	-	-	-
Surplus this year	16,866	2,324	19,190
Cash at bank and in hand 31 August 2024	16,866	2,324	19,190

SENSABILITY Registered Charity Number: 109700
Statement of Assets and Liabilities - at 31 August 2024

Funds Reconciliation

Opening at bank and in hand	-	-	-
Surplus this year	<u>16,866</u>	<u>2,324</u>	<u>19,190</u>
Cash at bank and in hand 31 August 2024	<u>16,866</u>	<u>2,324</u>	<u>19,190</u>

Bank & Cash Balances

Bank Deposit Accounts	-	-
Bank Current Account	<u>19,190</u>	<u>19,190</u>
Cash in Hand	-	-
	<u>19,190</u>	<u>19,190</u>

Approved by the trustees on 16th May 2025 and signed on their behalf by:



Vivien Scott
Chair



Claire Hamilton
Treasurer