

Glenpatrick Foundation Limited

Northern Ireland · Charity number 109775

Details

Status	Received
Company number	711380
Registered	2024-02-29
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	32B Newtown Road Rostrevor Bt34 3bz BT34 3BZ
Phone	07539161158
Email	ros.nidhubhain@googlemail.com
Website	n/a

Activities

Purposes: The objects ('Objects') for which the charity is to be established are: (i) to promote the advancement of health and the saving of lives by funding research into the diagnosis, prevention, treatment and cure of canavan disease and spastic paraplegia type 7; and (ii) to relieve and treat and promote the relief and treatment of people with canavan disease and spastic paraplegia type 7 and other degenerative conditions and to provide support for such persons, their families and carers to improve their quality of life. Nothing in the articles will authorise an application of the property of the charity for purposes, which are not charitable in accordance with section 3 of the Charities Act 2009 For the avoidance of doubt, the system of law governing the articles of association of the charity is the law of Northern Ireland.

What the charity does: The advancement of health or the saving of lives, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Community development, Grant making, Grant making, Research/evaluation

Who the charity helps: General public, Physical disabilities, Voluntary and community sector

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£15,000	£25	£0	0

Trustees

Name	Role	Appointed
Ben Jackson		
Miss Katie Farrell		
Ros Ni Dhubhain		

Glenpatrick Foundation Limited

Northern Ireland - Charity number 109775

Accounts

GLENPATRICK FOUNDATION LIMITED

Company Limited by Guarantee

Company Number: 711380

Charity Number: 109775

Registered Office: 32B Newtown Road, Rostrevor, County Down, BT34 3BZ

FINANCIAL STATEMENTS

For the year ended 31 March 2026

TRUSTEES' ANNUAL REPORT

Structure, governance and management

Glenpatrick Foundation Limited is a company limited by guarantee and a registered charity. The trustees are also the directors for the purposes of company law. For the year ended 31 March 2026, the company did not undertake any activities.

Objectives and activities

The charity's objective is to carry out activities for public benefit in line with its governing document.

Financial review

Total income: £15,000

Total expenditure: £25

Surplus: £14,975

Reserves policy

The charity aims to maintain sufficient reserves to meet ongoing obligations.

STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted (£)	Total (£)
Income		
Donations	15,000	15,000
Total Income	15,000	15,000
Expenditure		
Bank Charges	25	25
Total Expenditure	25	25
Net Income	14,975	14,975

BALANCE SHEET

	£
Bank	14,975
Total Assets	14,975
Net Assets	14,975
Unrestricted Funds	14,975

NOTES TO THE FINANCIAL STATEMENTS

1. Accounting policies

The financial statements have been prepared under the historical cost convention in accordance with FRS 102 and the Charities SORP.

2. Income

All income is from donations.

3. Expenditure

All expenditure relates to bank charges.

4. Trustees' remuneration

No trustees received remuneration or expenses.

5. Independent examination

The charity's gross income is below £25,000 and therefore there is no statutory requirement for an independent examination or audit under current regulations.

STATUTORY INFORMATION

For the year ending 31 March 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

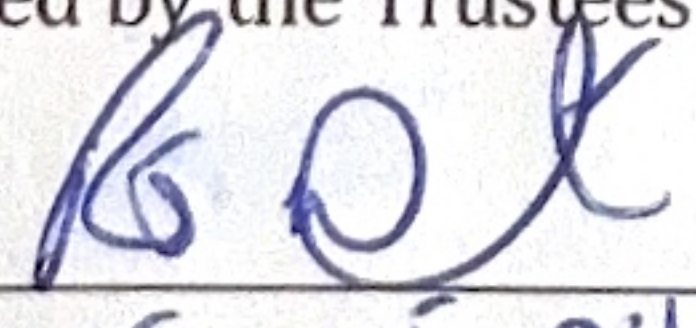
APPROVAL

Approved by the Trustees:

Signed:

Name:

Date:


RÓS NÍ DHUBHÁIN
10 APRIL 2026

Glenpatrick Foundation Limited

Northern Ireland - Charity number 109775

Accounts

Glenpatrick Foundation Limited

Company Number: 711380
Dormant Company Accounts

Balance Sheet as at 31 March 2025

	£
Total assets	0
Total liabilities	0
Net assets	0

Audit Exemption Statement

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 as a dormant company.

Directors' Responsibilities

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the Board on 30 April 2025 and signed on its behalf by:

Director: Rajni Sharma

Glenpatrick Foundation Limited

Northern Ireland - Charity number 109775

Annual report

Glenpatrick Foundation Limited

Charity Number: 109775

Company Number: 711380

Annual Report and Accounts for the year ended 31 March 2025

Trustees' Annual Report

The charity was incorporated on 7 March 2024 and remained dormant throughout the period to 31 March 2025. There was no income, expenditure, assets or liabilities. The charity's purpose remains to advance its charitable objectives when operational activity commences.

Statement of Financial Activities

	£
Incoming resources	0
Resources expended	0
Net movement in funds	0
Total funds carried forward	0

Balance Sheet

Total assets: £0

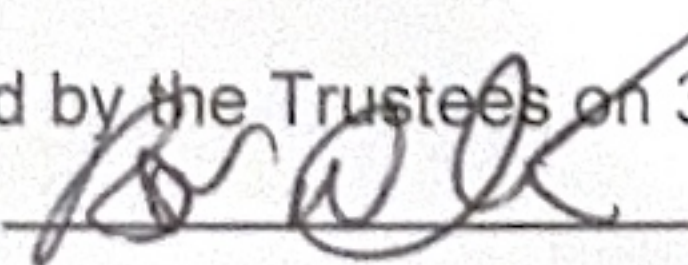
Total liabilities: £0

Net assets: £0

Independent Examination

As the charity had no financial activity, it is exempt from the requirement for an independent examination.

Approved by the Trustees on 30 April 2025 and signed on their behalf by:

Trustee: 

Glenpatrick Foundation Limited

Northern Ireland - Charity number 109775

Annual return

Independent Examiner's Report to the Trustees of Glenpatrick Foundation Limited

I report on the accounts of Glenpatrick Foundation Limited for the year ended 31 December 2024, which are set out on the following page.

Respective responsibilities of trustees and examiner:

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008 and the regulations made thereunder. It is my responsibility to examine the accounts as required under section 65 of the Act and to state whether particular matters have come to my attention.

Basis of independent examination:

My 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 (Northern Ireland) 2008. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

Statement:

In connection with my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 63 of the Charities Act (Northern Ireland) 2008; and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

The charity was dormant during the year and the accounts show no transactions.

Signed: Donal Farrell

Independent Examiner

Date: 13 November 2025