Trustees’ annual report for the period

Period start date: 21 April 2025 Period end date: 20 April 2026

Charity name: Lantern Counselling Charity No: 1205890

Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	To preserve and protect physical and mental health for the public benefit.
Summary of the main activities in relation to those purposes	Provide access to counselling, either in person, online or by phone, and provide training placements for counsellors to support delivery of such services.
Public benefit guidance	The trustees confirm that they have had regard to the Charity Commission’s guidance on public benefit.

Additional information (optional)

Policy on grant making	N/A
Policy on social investment	N/A
Contribution made by volunteers	N/A

Achievements and Performance

Summary of main achievements	Lantern Counselling remained dormant throughout the period. It did not commence the provision of counselling services.
Achievements against objectives set	N/A
Performance of fundraising activities	N/A
Investment performance	N/A

Financial Review

Review of the charity's financial position	Lantern Counselling was dormant during the period. There were no receipts, payments or movements of money.
Policy for holding reserves	N/A
Amount of reserves held	£0
Reasons for holding zero reserves	The CIO was dormant during this period.
Details of any fund materially in deficit	N/A
Uncertainties about continuing as a going concern	None identified in the preceding report; trustees to review before approval.
Principal sources of funds	N/A
Investment policy and objectives	N/A
Principal risks	Trustees remain responsible for monitoring governance and compliance during dormancy.

Structure, Governance and Management

Type of governing document	The Constitution of the Charitable Incorporated Organisation (CIO) of Lantern Counselling.
How the charity is constituted	Charitable Incorporated Organisation (CIO), foundation model.
Trustee selection methods	Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting trustees, regard must be had to the skills, knowledge and experience needed for effective administration of the CIO.
Trustee induction and training	No further statements.
Organisational structure	No further statements.
Relationship with related parties	N/A

Reference and Administrative Details

Charity name	Lantern Counselling
Other name	N/A
Registered charity number	1205890
Charity’s principal address	10 Hawthorn Meadow, Standish, WN6 0FQ

Names of the charity trustees who manage the charity

Trustee	Office / dates acted
Edward Woo	Chair — whole year
Janice Pearson	Trustee — whole year
Gavin Kelly	Trustee — whole year

Reference and Administrative Details (continued)

Corporate trustees — names of directors	N/A
Trustees holding title to charity property	N/A

Funds Held as Custodian Trustees on Behalf of Others

Description of assets held in this capacity	N/A
Charity on whose behalf assets are held	N/A
Arrangements for safe custody	N/A

Additional Information

Names and addresses of advisers	N/A
Chief executive / senior staff	N/A
Exemptions from disclosure	N/A

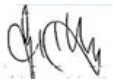
Declarations

The trustees declare that they have approved the trustees' annual report above.

Signed on behalf of the charity's trustees:



Edward Woo (Chair) — Signature: _____



Gavin Kelly (Trustee) — Signature: _____

Signed on behalf of the trustees; approval date to be entered below.

Date: _____11/10/2026_____

For approval: the trustees should verify that no changes in governance or non-financial activities require disclosure.

Charity No. 1205890

LANTERN COUNSELLING

(Dormant Accounts)

(A Charitable Incorporated Organisation)

Annual Report and Financial Statements

21 April 2025 to 20 April 2026

Contents

Legal and administrative information

Report of the Trustees

Dormant Balance Sheet

Notes forming part of the financial statements

Legal and administrative information

Charity number	1205890
Registered address	10 Hawthorn Meadow Standish WN6 0FQ
Trustees	Edward Woo (Chair) Janice Pearson Gavin Kelly

LANTERN COUNSELLING — Trustees’ Report

The trustees present their annual report and accounts for the year ended 20 April 2026. During this period the charity remained dormant.

Structure, governance and management

The charity is constituted as a Charitable Incorporated Organisation (CIO) Foundation and was registered with the Charity Commission on 24 November 2023. The trustees are responsible for governance, management and setting the charity’s strategy and policies.

Risk management

The trustees remain responsible for reviewing and managing the charity’s risks, including compliance risks during dormancy.

Objectives and activities

The governing document defines the charity’s purposes as preserving and protecting physical and mental health for public benefit, and providing access to counselling in person, online or by phone, together with training placements for counsellors to support those services.

Achievements and performance

The CIO was dormant during this period and did not provide counselling services.

Financial review

No receipts, payments or movements of money took place during the year.

Future plans

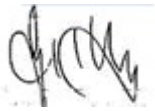
The trustees will keep the charity’s future activities under review. No commencement date for fundraising or service delivery is assumed.

Trustees’ responsibilities statement

The trustees are responsible for preparing the annual report and accounts in accordance with applicable charity law, maintaining proper accounting records, safeguarding the charity’s assets, and taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees must satisfy themselves that the statements of assets and liabilities are complete before approving the accounts.

This report was approved by the trustees on: _____10/11/2026_____



Signed on behalf of the trustees: _____

Name: Gavin Kelly Position: Trustee

Lantern Counselling (1205890)

Balance Sheet as at 20 April 2026 (Dormant Accounts)

	2026 (£)	2025 (£)
Fixed assets — tangible assets	0	0
Total fixed assets	0	0
Stock and work in progress	0	0
Debtors	0	0
Cash at bank and in hand	0	0
Total current assets	0	0
Creditors due within one year	0	0
Net current assets	0	0
Creditors due after one year	0	0
Provisions for liabilities	0	0
Net assets	0	0
Reserves / funds	0	0

The nil asset and liability balances have been carried forward from the previous accounts and require trustee confirmation.

Approved by the trustees on: _____

Signed: _____ Gavin Kelly, Trustee

Notes forming part of the financial statements for the year ended 20 April 2026

1. Accounting policies

(a) Basis of preparation

The accounts have been prepared on a receipts and payments basis, consistent with the basis described in the previous accounts.

(b) Charity status

Lantern Counselling is a Charitable Incorporated Organisation (foundation model), registered on 24 November 2023.

(c) Fund accounting

Unrestricted funds are available for the charity's general purposes. Restricted funds are subject to donor-imposed restrictions. No balances were reported in either category.

(d) Receipts and (e) payments

Receipts and payments are recognised when money is received or paid. There were no receipts or payments during the year.

2. Member liabilities

The members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

3. Debt outstanding

No secured debt was reported in the previous accounts. The trustees should confirm that no liabilities or commitments arose during this year.

4. Related parties

The charity is controlled by its trustees. No trustee remuneration or reimbursement payments were made during the year.