

Limbless Support NI
Statement of Receipts and Payments – Year Ended 31 December 2023
NIC100571

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £
Receipts				
Voluntary Receipts				
Donations	2,211	0	0	2,211
Bank Interest	94			94
Total Receipts	2,305	0	0	2,305
Payments				
Charitable Work	3,358	0	0	3,358
	3,358	0	0	3,358
Net receipts / (payments)	-1,054	0	0	-1,054
Reconciliation 31.12.2023				
Cash at bank and in hand 31.12.2022	20,426	0	0	20,426
Surplus/(deficit) this year	-1,054	0	0	-1,054
Cash at bank and in hand 31.12.2023	19,372	0	0	19,372

Limbless Support NI

Statement of Assets and liabilities – Year Ended 31 December 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £
Fund Reconciliation 31.12.2023				
Cash at bank and in hand 31.12.2022	20,426	0	0	18,852
Surplus/(deficit) this year	-1,054	0	0	-1,054
Cash at bank and in hand 31.12.2023	<u>19,372</u>	<u>0</u>	<u>0</u>	<u>19,372</u>
Bank & Cash Balances				
Bank Current Account	19,372	0	0	19,372
	<u>19,372</u>	<u>0</u>	<u>0</u>	<u>19,372</u>
Liabilities	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Net Assets 31.12.2023	<u>19,372</u>	<u>0</u>	<u>0</u>	<u>19,372</u>

Approved by the trustees on 13th November 2024 and signed on their behalf by:

Dean Jardine - Treasurer/ Trustee

Limbless Support N.I. - NIC 100571
Trustees Report
Year Ended 31 December 2023

The trustee's present their report and financial information for the year ended 31 December 2023.

The trustee's are satisfied that the charity met its objectives for the year in question and look forward to the coming year to meet the challenges and opportunities that will arise. Donations were generous and appreciated.

The organisation provides benefit via a reduction in the feelings of confusion, loneliness and isolation that many of the amputees face, done through regular public events in our local areas of Armagh Down and Antrim. These events give the opportunity to those affected to mix more with the community and have a better quality of life.

We also provide a benefit to the families of those affected in that we provide a rest period for the families in our provision of a building and environment that the members can avail of outside home.

The Public Benefit is demonstrated to the amputees, their families and the wider community in which they are involved by them;

- Gaining confidence by interaction with other similar people such as themselves. - Becoming more mobile by actively participating in physical activities. - Feeling less conscious of their loss of limbs with their attendance and participation in our various events and fun days.

No Harm or private benefit arises as a result of the Charities Purposes

The Trustees have had regard to the Commission's Public Benefit requirement.

Approved by the trustees on 13th November 2024 and signed on their behalf by:

T Shields
Chair