

Daneo Human and Spiritual Development Services
Report and Financial Statements
For the year ended 31 March 2023

Daneo Human and Spiritual Development Services Report and Financial Statements For the Year ended 31 March 2023

Report of the trustees for the year ending 31 March 2023

The trustees are pleased to present their annual Trustees' Report together with the financial statements of the charity for the year ending 31 March 2023. The financial statements comply with the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

The purposes of the charity

Daneo Human and Spiritual Development Services is an Association set up in 2003 to provide pastoral counselling in Northern Ireland. It operates as a cross-community Association and exists to foster and promote the benefit of all sections and denominations of the community to abolish sectarianism and segregation. Services are offered to those from all or no faith background.

Our employees

Daneo Human and Spiritual Development Services was Founded by members of the Passionist and Mercy Congregations incorporating the mission and reflecting the values of both, whose aims are to offer solidarity and support to all those who are suffering. It operates with four self-employed independent qualified counsellors and an administrator. All therapists belong to professional bodies, holding Accreditation status, and the centre is insured to the highest standards.

Achievements and performance

The Daneo team continue to deliver counselling sessions along with clinical and pastoral supervision. They provide therapeutic outreach to Holy Cross Girl's primary school and consultancy work and counselling to Cancer Lifeline, consultancy work to Survivors of Trauma and Lenadoon counselling service.

Because of the pastoral nature of Daneo Services, Clergy, Seminarians and Religious continue to access pastoral support, supervision, vocational discernment, and spiritual direction.

Daneo Services recently published a journal called "Reflections on Spirituality and Hopefulness" with contributions from trustees and many who work closely with us and use our services. The publication was widely distributed and well received.

Financial review

Daneo Human and Spiritual Development Services receive no government funding. The charity operated a surplus for the year. This was added to cash reserves.

Plans for future periods

Our plan is to maintain and expand these services, so more people can receive the benefits of counselling regardless of circumstances.

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Coronavirus Outbreak

Like many other organisations Daneo Services put in place the necessary changes to ensure it could continue to fulfil its objectives of offering emotional and psychological support to those who needed it. As the virus continues within the community the level of precautions and protocols continue to be reviewed.

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Reference and administrative details

Charity number: 110113
XT32015

Registered Office: Daneo Human and Spiritual Development Services
614 Crumlin Road
Belfast
North Ireland
BT14 7GL

Website: <https://daneoservices.weebly.com/>

Advisors

Accountant: JohnstonGrieve Chartered Accountants
3 Wellington Park
Belfast
BT9 6DJ

Bank: AIB (NI)
11-15 Donegall Square North
Belfast
BT1 5GB

Solicitor: KeyStone Law
50 Stranmillis Embankment
Belfast
BT9 5FL

Trustees

Chair Trustee: Patrick Duffy

Trustees: John Friel
Brian McKee
Elizabeth Quinn
Marie Close
Teresa O'Neill

Secretary: Kathleen Savage

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Structure, Governance and Management

Governing document

Daneo Human and Spiritual Development Services is operated as a charity. The organisation was registered as a charity on 5th February 2015 with a declaration of trust outlining the administration, objects and powers of the charity. Official charitable status was accorded to the company on this date. The constitution was amended on 10th January 2018 to ensure best practise for the charity's interactions with members and trustees. The charity's trustees are responsible for the preparation of financial statements in accordance with the Charities SORP (FRS 102) and United Kingdom Accounting Standards.

Appointment of trustees

The existing trustees are responsible for the recruitment of new trustees but in doing so the trustees seek the views and recommendations of community leaders. The trustees believe this approach ensures that new trustees are respected members of the local communities.

Organisation

The board of trustees administers the charity. The board normally meets monthly and covers development, membership and finance. A Chair is appointed by the trustees to manage the day-to-day operations of the charity. To facilitate effective operations, the Chair has delegated authority, within terms of delegation approved by the trustees, for operational matters including finance and development related activity.

Principal funding sources

The charity's main source of income comes from the Daneo Team with generous support from the Passionist and Mercy Congregations, supplemented by charging for space to provide pastoral counselling in North Belfast.

Acknowledgements

Daneo Services would like to acknowledge the staff, therapists, the management committee and all our Donators for all the support and dedication throughout 2022/23.

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Trustee's responsibilities in relation to the financial statements

The charity trustees of Daneo Human and Spiritual Development Services are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charities SORP requires the charity trustees to prepare financial statements for each year which give a true and fair view of the state of affairs of the charitable company and the group and of the incoming resources and application of resources, including the income and expenditure, of the charitable group for that period. In preparing the financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities SORP. They are also responsible for safeguarding the assets of the charity and the group and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website.

Statement as to disclosure to our accountants

In so far as the trustees are aware at the time of approving our trustees' annual report:

- there is no relevant information, being information needed by the accountant in connection with preparing their report, of which the accountant is unaware, and
- the trustees, having made enquiries of fellow directors that they ought to have individually taken, have each taken all steps that he/she is obliged to take as a trustee in order to make themselves aware of any relevant information and to establish that the accountant is aware of that information.

By order of the board of trustees



Date

17TH NOVEMBER 2023