

## **FOUNTAIN (NI) LIMITED - THE (REGISTERED NUMBER: NI036318)**

### **REPORT OF THE TRUSTEES** **for the Year Ended 31 DECEMBER 2023**

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The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have prepared the financial statements in accordance with the Companies Act 2006 and the requirements of the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The charity's objectives are for the public benefit as set out in the Articles of Association and are restricted to the following:

- (a) to advance the Christian Religion
- (b) to promote the benefit of the inhabitants of Northern Ireland with particular emphasis on young people but without distinction of sex, sexual orientation, race or of political, religious or other opinion by associating together the said inhabitants in a common effort to relieve poverty and advance education and to provide facilities in the interests of social welfare for the recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants.

##### **Significant activities**

The charity operates a youth centre called the Fountain Centre, for the children and young people living in the area of Kesh and the surrounding areas of North Fermanagh.

##### **Public benefit**

The direct benefits which flow from the purposes of The Fountain (NI) Limited include provision of a range of religious, social, educational and recreational activities mainly based within the Fountain Centre, Kesh for members of the local community and from the surrounding areas of North Fermanagh, providing them with the opportunity to avail of activities that assist and improve understanding and knowledge of the Christian religion, educational attainment, health, social interaction and their conditions of life through accessing services and activities that would not normally be made available to them. Examples are youth connect groups, youth clubs, facilities that are appropriate for scouts and guides organisations, keep fit classes, rooms for prayer and worship meetings for children and young people, indoor football, badminton, party events and outreach events for the community. The Fountain (NI) Limited also provides space for local organisations and charities to meet allowing these organisations and charities to function in a manner that they could not previously attain.

Benefits of the activities are evidenced by the measurement of numbers from our purposes are that The Fountain (NI) Limited members and their families can participate in all activities that are operated and this is incidental and necessary to ensure that all members of the district can potentially benefit.

The Trustees seek to ensure that the Public benefit requirement is considered and The Fountain (NI) Limited facilitates the advancement of the Christian Religion and having due regard to the Charity Commission guidance on public benefit.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is controlled by its governing document, a memorandum and articles of association, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006. The company was incorporated on 8 June 1999 and registered with the Charity Commission for Northern Ireland on 5 February 2015.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

NI036318 (Northern Ireland)

##### **Registered Charity number**

101326

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**for the Year Ended 31 DECEMBER 2023**

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**Registered office**

The Fountain Youth Centre  
54 Drumwhinney Road  
Rosscolban  
Kesh  
Co. Fermanagh  
BT93 1TN

**Trustees**

Mrs R Beare  
Mr A Crawford  
Mrs E Jones  
Mr T K Boyle  
Mrs J Parkinson  
Mr J Curtis (resigned 4.9.23)  
Mr G Knox  
Mr P Booth (resigned 4.9.23)  
Rev. F Rutledge (resigned 4.9.23)

**Company Secretary**

Mrs R Beare

**Independent Examiner**

Mr Thomas S Patton FCA  
Patton Rainey Stenson Limited  
Chartered Accountants  
6 East Bridge Street  
Enniskillen  
Co. Fermanagh  
BT74 7BT

Approved by order of the board of trustees on 13 September 2024 and signed on its behalf by:

Mrs E Jones - Trustee