

**Northern Ireland's Children to Lapland and Days to Remember  
Trust**

**Trustees' Annual Report**

**Year ended 31 December 2023**

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The trustees present their report and the unaudited financial statements of the charity for the year ended 31 December 2023.

**Reference and administrative details**

<b>Registered charity name</b>	Northern Ireland's Children to Lapland and Days to Remember Trust
<b>Charity registration number</b>	103911
<b>Principal office</b>	33A Prospect Road Portstewart BT55 7NF
<b>The trustees</b>	Mr C J Barkley Mrs L M Rodgers Mr G Kelly Dr M Rollins
<b>Independent examiner</b>	Hopper & Co 6 Doagh Road Ballyclare. BT39 9BG

**Structure, governance and management**

The charity is governed by a Trust Deed.

The charity is constituted by a board of trustees who manage and direct the charity. The board of trustees meet four times a year to facilitate effective operations and ensure the charity delivers the services specified.

# Northern Ireland's Children to Lapland and Days to Remember Trust

## Trustees' Annual Report (continued)

Year ended 31 December 2023

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### Objectives and activities

The principal objective of the charity is to help alleviate the suffering of children in Northern Ireland with, or affected by, long term or terminal illness, physical or mental disability, and bereaved children and their families by providing trips to Lapland and other locations and other social, therapeutic, leisure and entertainment facilities.

All the children who go on the fantasy flights are selected by local hospitals throughout the province. The charity achieves this by fundraising all year round as there is no government, lottery or other funding. Northern Ireland's Children to Lapland and Days to Remember Trust are able to arrange travel and medical insurance to make these trips happen, backed up by full medical care for the duration of the trips.

The trustees have reviewed the Charity Commission for Northern Ireland requirements relating to public benefit and confirm that the charity meets the criteria set down therein. Northern Ireland's Children to Lapland and Days to Remember Trust became registered with the Charity Commission for Northern Ireland on 9 September 2015.

### Achievements and performance

We are pleased to report that normality has been resumed!

In 2022, we made our annual trip to Lapland, on a 189 seat aircraft, with 85 deserving children on board. We also continued our popular '3 Steps to Christmas' campaign, with 35 children receiving £250 worth of presents.

2023 saw us once again take a 189 seat aircraft to Lapland and continue the 3 Steps campaign for 35 Children. We were also delighted to have sufficient funds to allow us to take 12 chronically ill children and their parents on a 3 day trip to EuroDisney in Paris.

### Financial review

The detailed results for the year and the charity's financial position at the year end are set out in the attached financial statements.

The total unrestricted incoming resources for the accounting period amounted to £206,373 (2022: £132,771), with expenditure of £187,121. (2022: £113,603). This has resulted in net incoming resources for the year of £19,252 (2022: £19,168). Unrestricted funds remaining at the year end amounted to £200,214. (2022: £161,794).

The main incoming resources of the charity are from donations.

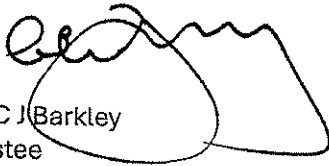
**Northern Ireland's Children to Lapland and Days to Remember  
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**Trustees' Annual Report (continued)**

**Year ended 31 December 2023**

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The trustees, annual report was approved on 3/10/2024 and signed on behalf of the board of trustees by:



Mr C J Barkley  
Trustee