

Shopmobility Ballymena Limited
Company limited by guarantee

Directors report
Year ended 31 March 2023

The trustees, who are also the directors for the purpose of company law, present their report and the unaudited financial statements of the charity for the year ended 31 March 2023.

Reference and administrative details

Registered charity name	Shopmobility Ballymena Limited
Charity registration number	NIC104524
Company registration number	NI037393
Principal office and registered office	Unit 2 Tower Centre Wellington Street Ballymena BT43 6AH

Trustees

The trustees who served the company during the year were as follows:

Sue Elliott
Maritia Jeynes

Accountants
Park McKillop and Company
Chartered Accountants
51 Springwell Street
Ballymena
Co Antrim
BT43 6AT

Structure, governance and management

The organisation is run by a committee. There is currently one employee within the organisation who is responsible for the daily administration of the charity. Volunteers provide support in the various branches. The company is limited by guarantee and does not have a share capital.

Objectives and activities

The objective of the organisation and its main activity is the provision of mobility equipment, motorised scooters and manual wheelchairs to people with limited mobility to access services and shops in Ballymena.

Statement of compliance

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries.

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Directors report (continued)
Year ended 31 March 2023

Achievements and performance

The organisation has been able to secure sufficient funding to enable its existence into the foreseeable future, whilst being able to provide the public with a safe, friendly and efficient service within expected budgetary constraints.

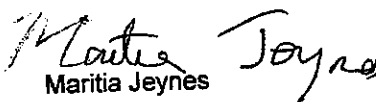
Financial review

Having obtained funding from various sources, together with public and private donations, the organisation has been able to maintain sufficient cash flow to continue operations uninterrupted.

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 22 August 2023 and signed on behalf of the board by:


Maritia Jaynes
Trustee