

Shopmobility Enniskillen
Company Limited by Guarantee
Unaudited Financial Statements
31 March 2023

CRUDDEN DOLAN LIMITED

Chartered accountants
23-25 Darling Street
Enniskillen
Co. Fermanagh
Northern Ireland
BT74 7DP

Shopmobility Enniskillen

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 March 2023

The trustees, who are also the directors for the purposes 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 Enniskillen
Charity registration number	105393
Company registration number	NI637998
Principal office and registered office	Translink/Ulsterbus Wellington Road Enniskillen Co. Fermanagh BT74 7EF Northern Ireland

The trustees

Ms L Donaghy (Secretary)
Ms E Drumm (Treasurer)
Mr W Laird
Ms E McCord
Ms M McLaughlin (Chair)
Mr A McClean
Ms L Millar
Ms M O'Donnell
Cllr V Warrington

Independent examiner	Crudden Dolan Ltd 23-25 Darling Street Enniskillen Co. Fermanagh Northern Ireland BT74 7DP
-----------------------------	---

Structure, governance and management

The organisation is run by committee. There are three employees within the organisation who are responsible for the daily administration of the charity.

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 Enniskillen.

Shopmobility Enniskillen

Company Limited by Guarantee

Trustees' Annual Report (Incorporating the Director's 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.

The trustees' annual report was approved on 30 June 2023 and signed on behalf of the board of trustees by:



Ms E Drumm (Treasurer)
Director



Ms M McLaughlin (Chair)
Director