

LOUGHBRICKLAND 60+ LUNCHEON CLUB

**Trustees Annual Report and Financial Statements
for the year ended 31 March 2023**

Registered Charity in Northern Ireland (NIC107624)

**LOUGHBRICKLAND 60+ LUNCHEON CLUB
TRUSTEES ANNUAL REPORT**

The Trustees present their Annual Report and Financial Statements for the year ended 31 March 2023 including a Statement of Assets and Liabilities as at that date.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity in Northern Ireland (NIC107624)

TRUSTEES

Mrs Margaret Mayne
Mrs Dorothy Shannon
Mr Fredrick Cairns
Mrs Rachel Anderson
Mrs Helen Killen
Mrs Mary McClimond
Mr Ronald Mayne
Mr Francis Farrell
Mrs Irene Smart

PRINCIPAL OFFICE BEARERS

Chairperson	Margaret Mayne MBE
Secretary	Dorothy Shannon
Treasurer	Fred Cairns

INDEPENDENT EXAMINER

Colin Adamson B Sc(Econ) FCA

BANKERS

Ulster Bank Limited
22 Bridge Street, Banbridge

**LOUGHBRICKLAND 60+ LUNCHEON CLUB
TRUSTEES ANNUAL REPORT (cont'd)**

DESCRIPTION AND PURPOSE

The charitable purpose of the Club is to help our members to cope with isolation, loneliness and mindfulness. The Luncheon Club is a cross community club for the over 60's from the Loughbrickland local rural area.

ACHIEVEMENTS AND PERFORMANCE

The Luncheon Club plans a program for our 10 month calendar (no meetings in July and August) and meets every third Wednesday of each month. At these meetings, a hot lunch is provided for all members. At the same time we provide speakers and activities that all our members can participate in.

Activity packs are also distributed to members during the year and a regular News publication is printed for members.

The age range of our members is 60 to 95 years, and the monthly average attendance during the year was 56.

The Trustees wish to acknowledge their deep appreciation of those who give freely of their time by serving on committees and helping with lunches and distribution where necessary.

PUBLIC BENEFIT STATEMENT

Loughbrickland 60+ Luncheon Club meets the public benefit requirement by providing benefit to its members by providing facilities in interests of social welfare and health, recreation and other leisure activities.

The direct benefits which flow from the purposes of the Club are improved health and wellbeing, increased knowledge and skills which reduce the feeling of isolation and loneliness.

The benefits are demonstrated through regular evaluation of the services and both formal and informal and ad-hoc feedback from members, their families, and members of the public.

There is no harm arising from our purpose, but members of our committee are trained to be aware should any issues arise.

**LOUGHBRICKLAND 60+ LUNCHEON CLUB
TRUSTEES ANNUAL REPORT (cont'd)**

FINANCIAL REVIEW

The Club's main sources of income is members' contributions at monthly lunches.. There were 70 contributors during the year donating a total of £2,314 (in previous year £699, due to ongoing covid restrictions) . Further income of £891 was received from grants from the local Council.

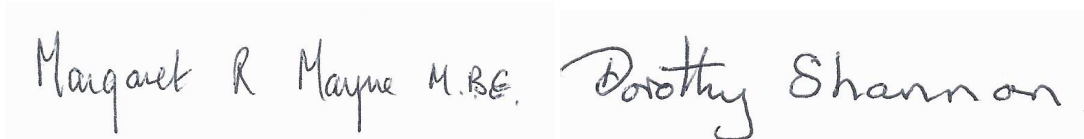
STATEMENT OF TRUSTEE RESPONSIBILITIES

The Trustees are responsible for preparing the annual report and the financial statements of the Luncheon Club in accordance with applicable law and generally accepted accounting practice.

As the Club's total income does not exceed £250,000, the Trustees have elected under Section 64(3) of the Charities Act (Northern Ireland) 208 to prepare a receipts and payment account and a statement of assets and liabilities.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the Club's transactions and disclose with reasonable accuracy at any time its financial position. They are also responsible for safeguarding the assets of the Club and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by Trustees at a meeting on 24th January 2024 and signed on its behalf by

The image shows two handwritten signatures in black ink on a light grey background. The first signature is 'Margaret R Mayne M.B.E.' and the second is 'Dorothy Shannon'.

[Name]. Margaret Mayne

[Name] Dorothy Shannon