

Company Number: 675085

CHY Number:22722

Charity Regulatory Authority Number:20206088

Vision Community Support Services (VCSS)



ANNUAL REPORT 2025

Vision Community Support Services (VCSS)
(A Company Limited by guarantee, not having a share capital)
Financial Year ended 31 December 2025

Address: 55 North Main Street, Cork

Tel: 021 241 0060

Email: Info@visioncss.org

Website: www.visioncss.org

Company Number: 675085

CHY Number:22722

Charity Regulatory Authority Number:20206088

Vision Community Support Services (VCSS)

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Vision Community Support Services (VCSS)

Board of Directors and Secretary

The Board of Directors who served throughout the financial year ending 2025, except as noted were as follows:

Chairperson	Joseph Takang
Secretary	Precious Enow
Advisory Committee	Mohammad Amir
Advisory committee	Tom MC Elligot
Advisory Committee	Laura Milana
Advisory Committee	Nina Mendez
Charity Number	20206088
Company Address	55 North main Street. Cork City T12XKR7
Banker	Allied Irish Bank Ballincollig Main Street, Cork

Directors and other Information

The Board of Directors present their Annual Report, combining the Directors Report statement for the financial year ended 31 December 2025.

The financial statements are prepared in accordance with the Companies Act 2014, FRS 102. The Financial Reporting Standard applicable in the UK and Republic of Ireland" and Accounting and Reporting by Charities: Statement of recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting standard applicable in the UK and Republic of Ireland (FR 102).

The Board of Directors Report contains the information required to be provided in the Board Annual Report under the Statement of Recommended Practice (SORP) guidelines. The Board of Directors of the company are also charity Directors for the purpose of the charity law and under the company's constitution are known as members of the Board of trustees.

In this report the Board Directors of Vision Community Support Services (VCSS) present a summary of its purpose, activities, achievement, governance, and finances for the financial year 2024.

Vision Community Support Services (VCSS) is a registered charity and so the report and results presented in the form which complies with the requirements of the Companies Act 2014 and although not obliged to comply with the Statement of Recommended Practice (Charities SORP effective January 2015), VCSS has implemented its recommendations where relevant in the financial statements.

Vision Community Support Services (VCSS) is a Company limited by guarantee not having a share capital.

Financial Results

At the end of the financial year 2025, VCSS has of **€14,232** (non-current asset of €35,498.00) and **(Current Assets - Unrestricted Fund of €7,980 + Restricted Fund €6,252= €14,232)**

Current liability of €16,288.82

Current assets **€14,232** - Current Liability **€16,288.82= €-2,056.82**

Principal Risks and uncertainty

The principal risk facing VCSS is lack of funding and reliance on donation from clients. The organisation is reducing the risk by relying on volunteers and students. The only challenges relying on volunteers and students is the high turnover in volunteers, as many volunteers gain experience and then move on to secure paid jobs.

Even though with lack funding, we have continue to grow our service, we aim to ensure that all areas of our work are supported by the values which shape everything we do; first, to continue supporting migrants, to enable them have access to information and to support them as best as we could by relying on our volunteers. Our commitment is to empower these migrants in all areas affecting their lives. Our focus is supporting the network and continue to grow and expand our activities. We are grateful to all our dedicated volunteers, Board of Directors, our funders, and members and clients who donate to keep the service going.

Strategic Plan, Mission, and Objectives

In August 2023, Vision Community Support Services (VCSS) came up with a new Strategic Plan for 2023-2026. The process of coming up with a new strategy for the organisation commenced in late 2022. VCSS launch the plan in early 2023. VCSS has a team of committed volunteers. In 2026, we intern to upload VCSS Strategic plan on VCSS website www.visioncss.org

In accordance with the Article of Association, the directors retire by rotation and eligible for re-election after 5 years.

Compliance with Sector-wide legislation and Standards

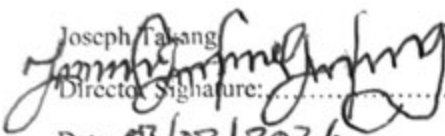
VCSS engages pro-actively with legislation, standards and codes which are developed for the sector. Vision Community Support Services (VCSS) subscribes to and is compliant with the following:


- The Company Act 2014
- The Charity SORP (FR 102)

Auditors

The Company has no Auditor due to insufficient funding.

To ensure that adequate accounting records are kept in accordance with Sections 281 to 285 of the Companies Act 2014, the directors have maintained appropriate computerised accounting systems. The accounting records are located at the company's office at 55 North Main Street, Cork City. This report was approved by the board of directors on and signed on behalf of the board by:

Joseph Talsang
Director Signature: 
Date: 03/02/2026

Mohammad Amir. 
Director Signature: 03/FEB/2026
Date: 03/FEB/2026

Directors Responsibilities statement

The directors are responsible for preparing the directors report and the financial statements in accordance with applicable Irish law and regulations. Irish company law requires the directors to prepare financial statements for each financial year. Under the law, the directors have elected to prepare the financial statements in accordance with the Companies Act 2014 and FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" issued by the Financial Reporting Council. Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities and financial position of the company as at the financial year end date and of the profit or loss of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to: select suitable accounting policies and then apply them consistently; make judgments and accounting estimates that are reasonable and prudent; state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and profit or loss of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and directors report comply with the Companies Act 2014. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Statement of Financial Activities (Income and Expenditure breakdown between For the Year ended 31 December 2025

<u>RESTRICTED INCOME</u>	<u>2024</u>	<u>2025</u>
Income from Government/Local Authorities (Cork City Council)	2000.00	810
Income from other public bodies (Dept of Children, Equality, Disability, Integration Youth, Pobal) Multicultural Day Event	5000.00	2000
HSE National Lottery Fund		3,442
Youth) People of African Descent Fund	5000.00	-
Income from philanthropic organisation	-	-
Income from bequests	-	-
Income from training and commercial activities	-	-
Income from other source (Cork City Partnership)	643.58	-
TOTAL RESTRICTED INCOME	12,643.58	6252

<u>UNRESTRICTED INCOME</u>	<u>2024</u>	<u>2025</u>
Unrestricted (Income from donation/Contribution)	11,155.50	7,980
TOTAL RESTRICTED AND UNRESTRICTED	23,799.00	14,323

<u>RESTRICTED EXPENDITURE</u>	<u>2024</u>	<u>2025</u>
Dept of Children, Equality, Disability, Integration and Youth (POBAL)	5000.00	2000
Cork City Council	2000.00	810
HSE National Lottery	-	3442
Youth) People of African Descent Fund	5000.00	-
Cork City Partnership (Multicultural Day)	643.58	-
Total Expenditure (Restricted)	12,643.58	6,252

<u>Unrestricted Expenditure</u>	<u>2024</u>	<u>2025</u>
Expenditure on Salaries and wages	-	-
Office rent	6000.00	6000.00

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Vision Community Support Services (VCSS)

Electricity	1367.04	881.66
Landline and internet	1082.04	961.29
Mobile Phone	180.00	180.00
Website maintenance	200.00	237.94
Volunteer expenses	1560.00	560.00
Offices expense	3602.45	1,159.43
Admin Cost	-	-
Travel Expenses for participants	-	-
Childcare cost	-	-
Venue rental	-	-
Advertising on social media	200.00	-
Facilitator fees	-	-
Printers and posters	230.00	-
Bank Fee	48.92	56.50
Total Expenditure (Unrestricted)	12,328.43	10,036.82
Total Expenditure (Restricted and Unrestricted)	€24,923.09	€16,288.82
Deficit for the period	-€1,173.01	€-2,056.82

	<u>2024</u>	<u>2025</u>
Information regarding employees		
Full time employees	-	-
Part time employees	-	-
Information regarding volunteers		
Number of volunteers	6	7
Additional Information	2024	2025
	€	€
Fix Assets(Tangible Assets)	35,498.00	35,498.00
Cash at Bank and in Hand	14.33	21.04
Other assets	-	-
Liabilities	12,328.43	16,288.82
Total Net Assets Less Liabilities	-23,169.57	-2,056.82

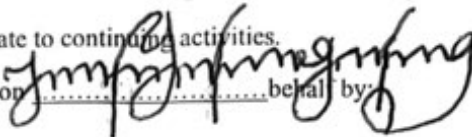
Information on International Transfers for Fund

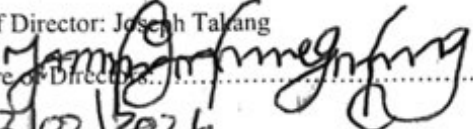
(Restricted and Unrestricted)	-	-
Information on Audit opinions	2024	2035
Has your financial year been audited?	No	No
(VCSS has no auditor due to less funding)		
Grants from Governments 6.2	-	-
And other Co-Investments 6.3	-	-
Other (Voluntary Contribution)	-	-


TOTAL INCOMING RESOURCE

The statement of Financial Activities includes all gains and losses recognised in the financial year 2025.

All incomes and expenditure relate to continuing activities.

Approved by Board of Trustees on  behalf by:

Name of Director: Joseph Takang
 Signature of Director: 
 Date: 03/02/2026



Name of Director: Mohammad Amir
 Name of Director: 
 Date: 03/FEB/2026

Status

The Company is limited by guaranteed not having a shared capital.
 The liability of the members is limited.

Every member of the company undertakes to contribute to the assets of the company in the event of its being wound up while they are still members, or within one year thereafter, for payment of the debts and liabilities of the company contracted before they ceased to be members, and the cost charges and expenses of winding up, and the adjustment of the rights of the contributors among themselves, such amount as may be required not exceeding €1.

Cash and Cash Equivalent	2024	2025
	€	€
Cash at Bank and Hand	14.33	21.04
Overdraft	-	-

Approved by the Board of Trustees on 24/01/2026
 Joseph Takang (Chairperson) Signature: 
 Mohammad Amir (Board of Director) Signature: 

Date: 03/02/2026

Date: 03/FEB/2026..

	2024	2025
End of Year Expenditure		
Direct cost from Restricted fund	12,643.58	6,252
Other cost (Unrestricted Fund)	12,328.43	10,036.82
Support Cost	-	-
Total Assets less liability	23,169.55	14,232.00

Analysis of Support

Net incoming resources	23,799.00	14,232.00
Investment and other income	-	-
Employment and Remuneration	-	-
Staff cost comprises	-	-
Wages and Salaries, Social Security cost	-	-
Employee Salaries	-	-

The company has no paid employee. No one received any salaries or benefits for this reporting period.

	2024	2025
Tangible Fixed Asset		
Reserve:		
At 1 st January	-	-
At 31 st December	-	-
Total	-	-

	2024	2025
Funds		
Reconciliation of Movement of Fund (Restricted and Unrestricted) from 1 st Jan to 31 st Dec	-	-
Analysis of Net Assets		
Fix Assets, less liability	23,169.55	22,462.18
Current Assets (Cash at Bank and hand)	14.33	21.04
Current Liabilities	12,328.45	16,288.82

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Vision Community Support Services (VCSS)

Longterm deferred Income	-	-
Total assets plus liability	35,498.00	26,325.64

STATUS

The Company is limited by guarantee and not having a shared capital

The liability of the members is limited.

Every member of the company undertake to contribute to the asset of the company in the event of it being wound up while they are still members, or within one year thereafter for payment there after , for payment of the debt and liabilities of the company contracted before they ceased to be members, and the cost charges and expenses of winding up, and the adjustment of the rights of the contributors amongst themselves, such amount as may be required not exceeding 1euro.

Cash and Cash Equivalent	2024	2025
Cash and Bank Balance	14.33	21.04
Overdraft	-	-
Cash equivalent	14.33	21.04

Approved by Board of Directors on 24/01/2026 and signed on it behalf by:

.....
Joseph Takang
(Chairperson)

Date: 03/02/2026

Mohammad Amir
(Director)

Date: 03/FEB/2026

Notes to The Financial Statements

DIRECTORS' RESPONSIBILITIES STATEMENT

for the financial year ended 31 December 2025

Vision Community Support Services (VCSS) is a company limited by guarantee, registered in Ireland. The address of the registered office is 55 North Main Street, Cork, T12XKR7 which is the principal place of the business.

VCSS financial statement for year ended 31st December 2025 was prepared by Vision Community Support Service Limited by Guarantee are prepared in accordance with accounting standards issued by the Financial Reporting Council, including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" ("FRS 102") as modified by the Statement of Recommended Practice "Accounting and Reporting by Charities" effective 1 January 2015. The charity has applied the Charities SORP on a voluntary basis from 1 January 2020, while its application is not a requirement of the current regulations for charities registered in the Republic of Ireland it is however considered best practice. The Directors consider the adoption of the SORP requirements as the most appropriate accounting practice and presentation to properly reflect and disclose the activities of the organisation.

The Financial Statements are prepared on the going concern basis, under the historical cost convention, as modified by the revaluation of certain tangible fixed assets and comply with the financial reporting standards of the Financial Reporting Council and modified by the Statement of Recommended Practice "Accounting and Reporting by Charities" effective 1 January 2015 and the Companies Act 2014. The financial statements are prepared in Euro, which is the functional currency of the entity.

All income resources received from Pobal, HSE and Cork City Council are included in the Statement of Financial Activities. The amount can be quantified with reasonable accuracy, and it is probable the income will be received. Income from government and other grants, whether 'capital' or 'revenue grants, is recognised when the charity has entitlement to the funds, any performance conditions attached to the grants have been met.

Under company law, the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the assets, liabilities, and financial position of the company as at the financial year end date and of the surplus or deficit of the company for the financial year and otherwise comply with the Companies Act 2014.

In preparing these financial statements, the directors are required to:

- select suitable accounting policies for the company financial statements and then apply them consistently.
- make judgements and accounting estimates that are reasonable and prudent.
- state whether the financial statements have been prepared in accordance with applicable accounting standards, identify those standards, and note the effect and the reasons for any material departure from those standards; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for ensuring that the company keeps or causes to be kept adequate accounting records which correctly explain and record the transactions of the company, enable at any time the assets, liabilities, financial position and surplus or deficit of the company to be determined with reasonable accuracy, enable them to ensure that the financial statements and Directors' Report comply with the Companies Act 2014 and enable the financial statements to be readily and properly audited. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Limited by guarantee The company is a Company Limited by Guarantee (CLG) as defined under the provisions of the Companies Act 2014. The liability of the members is limited to amounts not exceeding €1.00.

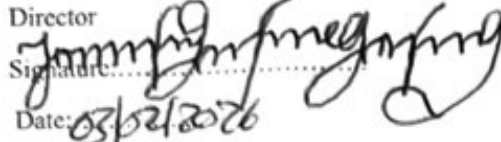
Signed on behalf of the Board on: 24/01/2026

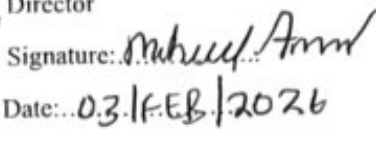
Joseph Takang

Mohammed Amir

Director

Director

Signature: 

Signature: 

Date: 03/02/2026

Date: 03/FEB/2026

The statement of Financial Activities includes all gains and losses recognised in the financial year 2025.

All incomes and expenditure relate to continuing activities.

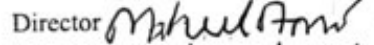
Approved by Board of Trustees on 24/01/2026

Joseph Takang

Director

Signature: 

Mohammed Amir

Director 

Signature: 03/FEB/2026

We, the directors of (Vision Community Support Services LTD states that:

- (a) "that the company is availing itself of the exemption provided for by Chapter 15 of Part 6 of the Companies Act 2014"
- (b) the company is availing itself of the exemption on the grounds that section 359 is complied with,
- (c) "no notice under subsection (1) of section 334 has, in accordance with subsection (2) of that section, been served on the company" (objection of members), and
- (d) the directors acknowledge the obligations of the company under the Companies Act 2014 to
 - (i) keep adequate accounting records and prepare Financial Statements which give a true and fair view of assets, liabilities, and financial position of the company at the end of the financial year and of its profit or loss for such a year, and
 - (ii) otherwise comply with the provisions of the Companies Act 2014 relating to Financial Statements so far as they are applicable to the company.

On behalf of the board:

TYPED Name of Signatory:

Director:

Date: 03/02/2026

James James

TYPED Name of Signatory:

Director:

Date: 03/FEB/2026

Mohamed Amr

There have been no significant event affecting the company except the challenge of securing funding for the financial year ending 31/12/2025.

APPROVAL OF FINACIAL STATEMENT

The financial elements were approved and authorised for issue by the Board of Directors on

RELATED PARTY TRANSACTIONS

During the year 2025, none of the Board members have been paid any remuneration or receive any other benefit from volunteering with VCSS.

GENERAL INFORMATION

Vision Community Support Services (VCSS) is a company Limited by Guarantee incorporated in the Republic of Ireland. The registered office is in Cork and address is 55 North Main street, Cork, T12XKR7 which is also the principal place of business of the company. The financial statement has been presented in Euro which is also the financial currency of the company.

SUMMARY OF SIGNIFICANT ACCOUNT POLICIES

The following accounting policies have been applied consistently in dealing with items which are considered materials in relation to the charitable company's financial statements,

The statement has been prepared in accordance with the statement of Recommendation Practice (Charities SORP in accordance with FRS 102 effective January 2015) and with generally accepted accounting principles in Ireland and Irish status comprising the companies Act 2021. They comply with the financial reporting standards of the Accounting Standards Board, as promulgated by Chartered Account Ireland. The following accounting policies have been applied consistently in dealing with items which are considered materials in relation to the charitable company' financial statements

STATEMENT OF COMPLIANCE

The financial statement of the company for the year ended 31st December 2025 have been prepared on the going concern basis and in accordance with the statement of recommended practice (SORP). 'Accounting and reporting by charities preparing their account in accordance with the financial year Reporting Standards applicable in the UK and Republic of Ireland (FRS102) effective 1st January 2015 and FR 102 'The Financial Reporting Standard applicable in UK and Republic of Ireland.

INCOMING RESOURCES

Voluntary contribution or capital is included in the statement of the financial activities when the company is legally entitled to it. Its financial value can be quantified with reasonable certainty of its ultimate receipt. Entitlement of legacies is considered established when the company has been notified of the distribution to be made by the executors. Income received in advance of due performance under a contract is accounted for as

differed income until earned. Grant for activities are recognised as income when the related conditions for legal entitlement have been met. All other income is accounted for on the accrued basis.

RESERVES

Vision Community Support Services (VCSS) and its aim is to ensure the financial stability of VCSS by seeking for more funding and provision of adequate reserves when VCSS secures enough funding.

TANGIBLE FIXED ASSETS AND DEPRECIATION

Tangible fix assets are stated at cost or at valuation, less accumulated depreciation. The charge to depreciation is calculated to write off the original cost or valuation of tangible asset, less their estimated residual value, over their expected useful lives as follows:

	2024	2025
Fixtures, fittings, and equipment		
Computers and printer	€35,498.00	-

DEBTORS

Debtors are recognised at the settlement amount due after any discount offered. Prepayments are values at the amount prepaid net of any trade discounts due. Income recognised by the company from Government agencies and other co-funders, but not yet received at the end, is included in debtors.

TAXATION

No current or differed taxation arises as the company has been granted charitable exemption. Irrevocable valued added tax is expensed as incurred

	2024	2025
	€ 0.00	€0.00

INCOMING RESOURCES

The whole of the charity's income is derived from charitable activities, small grants, and donation.

	2024	2025
	€	€
Income from Government/Local Authorities (Cork City Council)	2000.00	810.00
Income from other public bodies (Dept of Children, Equality, Disability, Integration Youth) Multicultural Day Event	5000.00	-
Dept of Children, Equality, Disability, Integration Youth, POBAL) People of African Descent Fund	5000.00	2000.00
HSE Funding	-	3,442.00
Income from philanthropic organisation	-	-
Income from bequests	-	-
Income from training and commercial activities	-	-
Income from other source (Cork City Partnership)	643.58	-
Total income Restricted	12,643.58	6,252.00

PROVISIONS AVAILABLE FOR AUDITS OF SMALL ENTITIES

In common with many other charitable companies of our size and nature, we do need an auditor, but we did not use one currently because of the little funding our company has, so no money to pay an auditor.

		€	€
INVESTMENT	2024	Restricted fund	Unrestricted funds
		-	-
	2025	-	-

EXPENDITURE

CHARITABLE ACTIVITIES	2024	Direct cost	other cost	Support cost
		€	€	€
		12,643.58	12,328.43	0.00
	2025	10,036.82	6,252.00	0.00

GOVERNANCE COST	2024	Direct Cost	Other Cost	Support
		€	€	€
	2025	-	-	-

INVESTMENT AND OTHER INCOME 2025

Bank interest/fee	2025	€56.50
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EMPLOYEES AND REMUNERATION 2025

The staff cost comprises:	-	-	-
Wages and Salaries	-	-	-
Social security cost	-	-	-
Volunteer Expenses	€560.00	-	-

TANGIBLE FIXED ASSETS

	Fixtures fitting and Equipment's	Computers	Total
	€	€	€
At 1 January 2025	-	-	-
Additions			
Depreciation			
At 1 January 2025	-	-	-
Charge for the financial year			
Net book value	-	-	-
At 31 December 2025			

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Vision Community Support Services (VCSS)

DEBTORS 2025

Prepayments and accrued income

€

-

CREDITORS 2025

Amounts falling due within one year

€

Bank overdrafts Accruals

-

GRANTS AND STATE FUNDING 2025

At 1 January 2025

6,252.00

Deficit in financial year

€-2,056.82

At 31 December

Reserves

€21.04

At 1 January 2025

-

MOVEMENTS ON FUNDS 2025

	Balance 1 January 2025 €	Income	Expenditure	Transfer between	Balance in Bank 31 December 2025
Restricted Donations					
Grants from charities activities					
Government Grants 2024	6,25.00				
Unrestricted Income	7,980.00				
Unrestricted General	7,980.00				
Totals fund					

ANALYSIS OF NET ASSETS BY FUND 2025

Fixed Assets	Current Assets	Current Liabilities
€	€	€
35,498.00	14,232	16,288.82

CASH AND Cash EQUIVALENTS 2025 € 21.04

1.Cash and Bank balances

€21.04

Bank overdrafts

-

Cash equivalents

-

Bankers: Allied Irish Bank, Ballincollig, Cork

APPROVAL OF FINANCIAL STATEMENTS

The financial statements were approved and authorised for issue by the Board of Directors on

24/01/2026.....

DRAFT FINANCIAL STATEMENTS on: 24/01/2026

Approved by the Board of Trustees on 24/01/2026.... and signed on its behalf by:



Joseph Takang

(Chairperson)



Mohammad Amir

(Director)

AUDIT EXEMPT STATEMENT FOR VISION COMMUNITY SUPPORT SERVICES (VCSS)

We, as director(s) of Vision Community Support Services (VCSS), state that:

a) Vision Community Support Services is availing of the exemption provided for by chapter 15 of part 6 of the Companies Act 2014,

b) Vision Community Support Services is availing itself of the exemption on the grounds that the conditions specified in s.358 are satisfied,

c) the shareholders of the company have not served a notice on the company under s.334(1) in accordance with s.334(2),

d) We acknowledge the company's obligations under the Company Act 2014, to keep adequate accounting records and prepare Financial Statements which give a true and fair view of the assets, liabilities and financial position of the company at the end of its financial year and of its profit or loss for such a year and to otherwise comply with the provision of Companies Act 2014 relating to Financial Statement so far as they are applicable to the company,

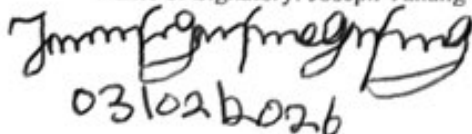
*(e) the company has relied on the specified exemption contained in s.352 Companies Act 2014.

has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged financial statements have been properly prepared in accordance with s.353 Companies Act 2014.

Has done so on the grounds that the company is entitled to the benefit of that exemption as a small company and the abridged Financial Statements have been properly prepared in accordance with s.353 Companies Act 2014.

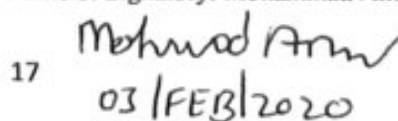
On behalf of the board: 24/01/2026

Name of Signatory: Joseph Takang



03/02/2026

Name of Signatory: Mohammad Amir



17 03/FEB/2020