

# THE NOTTINGHAM IRISH CENTRE

England & Wales · Charity number 1165907

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-03-07

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Nottingham Irish Centre  
2-4 Wilford Street  
Nottingham  
NG2 1AA

**Phone** 07575034034

**Email** [info@nottinghamirishcentre.org](mailto:info@nottinghamirishcentre.org)

**Website** [nottinghamirishcentre.org](http://nottinghamirishcentre.org)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE, FOR THE PUBLIC BENEFIT: 1) TO PROMOTE THE BENEFIT OF AND TO RELIEVE THE NEEDS OF PEOPLE, IN PARTICULAR BUT NOT LIMITED TO IRISH PEOPLE, THOSE OF IRISH DESCENT AND THEIR FAMILIES LIVING IN AND AROUND THE NOTTINGHAM AREA (THE "AREA OF BENEFIT") BY SUCH CHARITABLE MEANS AS THE TRUSTEES SEE FIT INCLUDING BUT NOT LIMITED TO PROVIDING A FACILITY FOR RECREATION AND OTHER LEISURE-TIME OCCUPATION IN THE INTERESTS OF SOCIAL WELFARE AND AN ADVICE BUREAU AT WHICH SUCH PERSONS CAN MEET, MAINTAIN CONTACT AND RECEIVE ADVICE AND SUPPORT ALL WITH THE AIM OF IMPROVING THEIR CONDITIONS AND QUALITY OF LIFE (NOTE; ALL USERS OF THE NOTTINGHAM IRISH CENTRE ARE TREATED EQUALLY REGARDLESS OF RELIGION, RACE, ETHNICITY, GENDER OR SEXUAL ORIENTATION).2) TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY ENCOURAGING AND ASSISTING PEOPLE FROM (BUT NOT LIMITED TO) THE IRISH COMMUNITY TO USE NOTTINGHAM IRISH CENTRE, AND THE RESOURCES AND ACTIVITIES IT PROVIDES. OUR OBJECTIVE IS TO PROVIDE A SOCIAL AND CULTURAL SPACE, PARTICULARLY FOR THOSE LIVING ALONE OR WITHOUT FAMILY SUPPORT AND TO FACILITATE A SUPPORTIVE ENVIRONMENT LEADING TO GREATER INTEGRATION INTO THE WIDER COMMUNITY. 3) TO PROMOTE IRISH HERITAGE AND CULTURE AMONGST PEOPLE LIVING IN AND AROUND THE AREA OF BENEFIT, INCLUDING BUT NOT LIMITED BY: A. FACILITATING THE PROVISION OF AND ACCESS TO IRISH HISTORY, MUSIC, DANCE AND ART, AND BY HOSTING EVENTS AND EDUCATIONAL CLASSES THAT FOSTER AND PRESERVE IRISH HERITAGE AND CULTURE; AND B. PROVIDING A PLACE FOR THE PRACTICE AND ENJOYMENT OF IRISH AMATEUR SPORTS, CULTURAL AND OTHER RECREATIONAL ACTIVITIES?

**Activities:** Nottingham Irish Centre proves a focus and a physical space for Nottingham's Irish community and has done so for over 40 years. At present we facilitate activities including Irish music and dancing and a social and lunch club for older Irish people.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Economic/community Development/employment, Recreation
- **Who:** Other Defined Groups

## Geography

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- **Area of benefit:** LOCAL
- Nottingham City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£88,530	£59,165	-	-
2024-03-31	£47,642	£58,715	-	-
2023-03-31	£36,732	£62,688	-	-
2022-03-31	£24,980	£22,024	-	-
2021-03-31	£2,491	£14,436	-	-

## Trustees

Name	Role	Appointed
<b>Dr Patrick Joseph Murphy</b>	Chair	2022-05-11
Bernadette Keane		2022-05-11
Dr Deirdre O'Byrne		2023-05-17
Eugene Murphy		2021-05-05
Fran Lakin		2022-05-11
Gerard Molumby		2022-05-11
Hugh Fitzmaurice		2018-07-18
James Albert Hickey		2026-01-11
Kevin Patrick McElhone		2021-05-05
Robert Fitzmaurice		2022-05-11
Sam Chapman		2023-05-17
Veronica Rose O' Callaghan		2022-05-11

**THE NOTTINGHAM IRISH CENTRE**

England & Wales - Charity number 1165907

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# Accounts

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**THE NOTTINGHAM IRISH CENTRE  
TRUSTEES' REPORT AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2025**

## The Nottingham Irish Centre Contents

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# The Nottingham Irish Centre

## Trustees' Report For The Year Ended 31 March 2025

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The trustees present their report and the financial statements for the year ended 31 March 2025.

### Objectives and Activities

#### Aims and Objectives

The objectives of the CIO are, for the public benefit:

1) To promote the benefit of and to relieve the needs of people, in particular but not limited to Irish people, those of Irish descent and their families living in and around the Nottingham area (the "area of benefit") by such charitable means as the trustees see fit including, but not limited to providing a facility for recreation and other leisuretime occupation in the interests of social welfare and an advice bureau at which such persons can meet, maintain contact and receive advice and support all with the aim of improving their conditions and quality of life (note: all users of the Nottingham Irish Centre are treated equally regardless of religion, race, ethnicity, gender or sexual orientation).

2) To promote social inclusion for the public benefit by encouraging and assisting people from, but not limited to, the Irish community to use Nottingham Irish Centre, and the resources and activities it provides. Our objective is to provide a social and cultural space, particularly for those living alone or without family support and to facilitate a supportive environment leading to greater integration into the wider community.

3) To promote Irish heritage and culture amongst people living in and around the area of benefit, including but not limited by: a) Facilitating the provision of and access to Irish history, music, dance and art, and by hosting events and educational classes that foster and preserve Irish heritage and culture; and b) Providing a place for the practice and enjoyment of Irish amateur sports, cultural and other recreational activities.

#### Public Benefit

The Nottingham Irish Centre has been the hub of the city's Irish community for many years and as such we facilitate Irish cultural activities such as Irish music, Irish set dancing, an Irish film club and classes in Irish history. In addition, we have a community outreach programme which employs two support workers and a popular Tuesday lunch club for older Irish people, as well as a Memory Café for those with memory loss and their carers.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Facilitating Irish cultural activities benefits the Irish community by helping people to maintain social relationships and pride in their cultural heritage. It also allows us to showcase Irish culture to a wider population. Our community outreach programme provides practical support and advice on welfare issues and seeks to help those who are isolated to make and maintain social connections.

### Achievements and Performance

#### Main Achievements

In this period we continued to facilitate cultural activities for the Irish community and run our Community Outreach Programme.

As mentioned in last year's report the trustees received an offer to buy part of our premises at number 4 Wilford Street. Unfortunately, due to a restriction in the commercial property, this offer was withdrawn and, at the end of the period under review, we are still looking for a buyer. We will use the funds from the sale to upgrade number 2 Wilford Street and expand our welfare programme and cultural activities.

### Financial Review

#### Reserves Policy

At this juncture we do not have any reserves. The proposed sale of part of the premises will allow the Charity to remedy this in the future.

### Reference and Administrative Details

#### Trustees

Mr Sam Chapman  
Mr Robert Fitzmaurice  
Mr Hugh Fitzmaurice  
Dr Patrick Murphy - Chair  
Ms Veronica O'Callaghan - Treasurer  
Mr Kevin McElhone  
Mrs Fran Lakin - Secretary  
Mrs Margaret Keane  
Mrs Bernadette Keane  
Mr Eugene Murphy  
Dr Deirdre O'Byrne  
Mr Andrew Nickeas

**The Nottingham Irish Centre  
Trustees' Report (continued)  
For The Year Ended 31 March 2025**

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**Charity Number**

1165907

**Principal Address**

The Nottingham Irish Centre  
2-4 Wilford Street  
Nottingham  
NG2 1AA

**Independent Examiner**

Chris Wade ICAEW  
Lealindis Limited  
ICAEW  
71 London Road  
Newark  
Notts  
NG24 1RZ

**The Nottingham Irish Centre  
Trustees' Report (continued)  
For The Year Ended 31 March 2025**

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The trustees' report was approved by the board of trustees and signed on its behalf by:

*patrick murphy*

Dr Patrick Murphy

Trustee

24/11/2025

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**The Nottingham Irish Centre**  
**Independent Examiner's Report to the Trustees of The Nottingham Irish Centre**  
**For The Year Ended 31 March 2025**

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I report to the trustees on my examination of the accounts of The Nottingham Irish Centre (the Trust) for the year ended 31 March 2025.

**Responsibilities and Basis of Report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent Examiner's Statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Chris Wade ICAEW

24/11/2025  
71 London Road  
Newark  
Notts  
NG24 1RZ

**The Nottingham Irish Centre  
Statement of Financial Activities  
For The Year Ended 31 March 2025**

				2025	2024
	Notes	Unrestricted funds	Restricted funds	Total funds	Total funds
		£	£	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>					
Donations and legacies	3	34,835	9,000	43,835	9,000
Charitable activities		38,185	-	38,185	26,552
Other trading activities	4	6,510	-	6,510	2,090
Other	5	-	-	-	10,000
		<u>79,530</u>	<u>9,000</u>	<u>88,530</u>	<u>47,642</u>
<b>EXPENDITURE ON:</b>					
Raising funds	7	(78,826)	(9,000)	(87,826)	(59,165)
<b>NET INCOME/(EXPENDITURE)</b>		<u>704</u>	<u>-</u>	<u>704</u>	<u>(11,523)</u>
<b>NET MOVEMENT IN FUNDS</b>		<u>704</u>	<u>-</u>	<u>704</u>	<u>(11,523)</u>
<b>RECONCILIATION OF FUNDS:</b>					
Total funds brought forward		<u>11,251</u>	<u>-</u>	<u>11,251</u>	<u>22,774</u>
<b>TOTAL FUNDS CARRIED FORWARD</b>	<b>15</b>	<u><u>11,955</u></u>	<u><u>-</u></u>	<u><u>11,955</u></u>	<u><u>11,251</u></u>

The notes on pages 8 to 11 form part of these financial statements.

**The Nottingham Irish Centre**  
**Comparative Statement of Financial Activities**  
**For The Year Ended 31 March 2025**

		2024		
	Notes	Unrestricted funds £	Restricted funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM:</b>				
Donations and legacies	3	-	9,000	9,000
Charitable activities		26,552	-	26,552
Other trading activities	4	2,090	-	2,090
Other	5	10,000	-	10,000
		38,642	9,000	47,642
<b>EXPENDITURE ON:</b>				
Raising funds	7	(50,165)	(9,000)	(59,165)
<b>NET EXPENDITURE</b>				
		(11,523)	-	(11,523)
<b>NET MOVEMENT IN FUNDS</b>				
		(11,523)	-	(11,523)
<b>RECONCILIATION OF FUNDS:</b>				
Total funds brought forward		22,774	-	22,774
<b>TOTAL FUNDS CARRIED FORWARD</b>				
	15	11,251	-	11,251

The notes on pages 8 to 11 form part of these financial statements.

**The Nottingham Irish Centre  
Statement of Financial Position  
As At 31 March 2025**

		2025	2024		
	Notes	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
<b>CURRENT ASSETS</b>					
Debtors	12	-	-	-	1,601
Cash at bank and in hand		15,552	-	15,552	10,141
		<u>15,552</u>	<u>-</u>	<u>15,552</u>	<u>11,742</u>
<b>Creditors: Amounts Falling Due Within One Year</b>	13	<u>(3,597)</u>	<u>-</u>	<u>(3,597)</u>	<u>(491)</u>
<b>NET CURRENT ASSETS (LIABILITIES)</b>		<u>11,955</u>	<u>-</u>	<u>11,955</u>	<u>11,251</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>11,955</u>	<u>-</u>	<u>11,955</u>	<u>11,251</u>
<b>NET ASSETS</b>		<u>11,955</u>	<u>-</u>	<u>11,955</u>	<u>11,251</u>
<b>FUNDS OF THE CHARITY</b>					
Unrestricted Funds				<u>11,955</u>	<u>11,251</u>
<b>TOTAL FUNDS</b>	15			<u>11,955</u>	<u>11,251</u>

On behalf of the board

Ms Veronica O'Callaghan

Trustee

24/11/2025

The notes on pages 8 to 11 form part of these financial statements.

**The Nottingham Irish Centre  
Notes to the Financial Statements  
For The Year Ended 31 March 2025**

**1. General Information**

The Nottingham Irish Centre is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1165907. The principal address is The Nottingham Irish Centre, 2-4 Wilford Street, Nottingham, NG2 1AA.

**2. Accounting Policies**

**2.1. Basis of Preparation of Financial Statements**

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

**2.2. Incoming Resources**

Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.

Where income has related expenditure the income and related expenditure is reported gross in the SoFA.

**2.3. Resources Expended**

Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.

**2.4. Cash and Cash Equivalents**

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

**2.5. Government Grant**

Government grants are recognised in the statement of financial activities in an appropriate manner that matches them with the expenditure towards which they are intended to contribute.

Grants for immediate financial support or to cover costs already incurred are recognised immediately in the statement of financial activities. Grants towards general activities of the entity over a specific period are recognised in the statement of financial activities over that period.

Grants towards fixed assets are recognised over the expected useful lives of the related assets and are treated as deferred income and released to the statement of financial activities over the useful life of the asset concerned.

All grants in the statement of financial activities are recognised when all conditions for receipt have been complied with.

**3. Income from Donations and Legacies**

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2025</b>
	<b>funds</b>	<b>funds</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Donations and gifts	4,048	9,000	13,048
Grants	30,787	-	30,787
	34,835	9,000	43,835
	34,835	9,000	43,835
			<b>2024</b>
	<b>Unrestricted</b>	<b>Restricted</b>	<b>Total</b>
	<b>funds</b>	<b>funds</b>	<b>funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
Donations and gifts	-	9,000	9,000
Grants	-	-	-
	-	9,000	9,000
	-	9,000	9,000

**The Nottingham Irish Centre**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

**4. Income from Other Trading Activities**

	<b>2025</b>	<b>2024</b>
	<b>Unrestricted funds</b>	<b>Unrestricted funds</b>
	<b>£</b>	<b>£</b>
Non-charitable trading activities	6,510	2,090

**5. Other Income**

	<b>2025</b>	<b>2024</b>
	<b>Unrestricted funds</b>	<b>Unrestricted funds</b>
	<b>£</b>	<b>£</b>
Gain on disposal of tangible fixed assets held for charity's own use	-	10,000

**6. Net Income/(Expenditure)**

The net income/(expenditure) is stated after charging/(crediting):

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Gain/Loss on disposal of tangible fixed assets	-	(10,000)

**7. Analysis of Expenditure**

	<b>2025</b>
	<b>Support costs (see note 8)</b>
	<b>£</b>
Raising funds	87,826

	<b>2024</b>
	<b>Support costs (see note 8)</b>
	<b>£</b>
Raising funds	59,165

**8. Support Costs**

	<b>2025</b>
	<b>Raising funds</b>
	<b>£</b>
Employee costs	36,087
Premises expenses	13,691
General administration	38,047
Interest payable	1
	87,826

**The Nottingham Irish Centre**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

	<b>2024</b>
	<b>Raising funds</b>
	<b>£</b>
Employee costs	21,340
Premises expenses	2,827
General administration	34,998
	59,165
	59,165

**9. Independent Examiner's Remuneration**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Independent examination of the financial statements	300	450
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	622	-
	922	450
	922	450

**10. Staff Costs**

Staff costs were as follows:

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Wages and salaries	35,632	20,744
Other pension costs	36	-
	35,668	20,744
	35,668	20,744

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

**11. Average Number of Employees**

Average number of employees during the year was: 2 (2024: 2)

**12. Debtors**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b>Due within one year</b>		
Other debtors	-	1,601
	-	1,601

**13. Creditors: Amounts Falling Due Within One Year**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Other creditors	36	-
Taxation and social security	3,261	41
Accruals and deferred income	300	450
	3,597	491
	3,597	491

**The Nottingham Irish Centre**  
**Notes to the Financial Statements (continued)**  
**For The Year Ended 31 March 2025**

**14. Pension Commitments**

The charity operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the charity in an independently administered fund.

During the year the charge to the statement of financial activities in respect of defined contribution schemes was £36 (2024: £0).

At the statement of financial position date contributions of £36 (2024: £0) were due to the fund and are included in creditors.

**15. Movement in Funds**

	As at 1 April 2024	Income	Expenditure	As at 31 March 2025
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	11,251	79,530	(78,826)	11,955
<b>Restricted funds</b>				
Restricted	-	9,000	(9,000)	-
<b>Total funds</b>	11,251	88,530	(87,826)	11,955
	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
<b>Unrestricted funds</b>				
General:				
General unrestricted fund	22,774	38,642	(50,165)	11,251
<b>Restricted funds</b>				
Restricted	-	9,000	(9,000)	-
<b>Total funds</b>	22,774	47,642	(59,165)	11,251

**16. Transactions with Trustees**

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

	2025	2024
	£	£
Travel	248	-
Other Expenses	171	-
	419	-

Number of trustees reimbursed for expenses during the year was 3 (2024: 0)

**17. Related Party Disclosures**

There have been no related party transactions in the reporting period that require disclosure, except for those disclosed in the Transactions with Trustees note.

**The Nottingham Irish Centre**  
**Detailed Statement of Financial Activities**  
**For The Year Ended 31 March 2025**

	2025	2024
	Total funds	Total funds
	£	£
<b>INCOME AND ENDOWMENTS FROM:</b>		
<b>Donations and legacies</b>		
Donations and gifts	13,048	9,000
Grants	30,787	-
	<u>43,835</u>	<u>9,000</u>
<b>Other trading activities</b>		
Non-charitable trading activities	6,510	2,090
	<u>6,510</u>	<u>2,090</u>
<b>Other</b>		
Gain on disposal of tangible fixed assets held for charity's own use	-	10,000
	<u>-</u>	<u>10,000</u>
	<u>88,530</u>	<u>47,642</u>
<b>EXPENDITURE ON:</b>		
<b>Raising funds</b>		
Wages and salaries	(35,632)	(20,744)
Employers pensions - defined contributions scheme	(36)	-
Staff expenses	(419)	(596)
Light and heat	(1,969)	-
Other premises costs	(11,722)	(2,827)
Computer and IT consumables	(2,616)	(4,864)
Insurance	(17,730)	(12,417)
Printing, postage and stationery	(985)	-
Telecommunications and data costs	(448)	(734)
Independent examiner's fees	(922)	(450)
Legal fees	(14,475)	(14,104)
Royalties and licence fees payable	(497)	(288)
Bank charges	(174)	(36)
Charitable donations	(200)	-
Sundry expenses	-	(2,105)
Bank interest payable	(1)	-
	<u>(87,826)</u>	<u>(59,165)</u>
	<u>(87,826)</u>	<u>(59,165)</u>
<b>NET INCOME/(EXPENDITURE)</b>	<u>704</u>	<u>(11,523)</u>

**THE NOTTINGHAM IRISH CENTRE**

England & Wales - Charity number 1165907

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# Accounts

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**The Nottingham Irish Centre**  
(Registered charity, number 1165907)  
**Financial statements**  
**for the year ended 31 March 2024**

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5	Independent examiner's report
6	Receipts & payments account
7	Statement of assets & liabilities
8-9	Notes to the accounts

**The Nottingham Irish Centre  
Trustees' annual report  
for the year ended 31 March 2024**

**Full name** The Nottingham Irish Centre

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1165907

**Principal address**

The Nottingham Irish Centre, 2-4 Wilford Street, Nottingham NG2 1AA

**Trustees**

Patrick Murphy, Chair  
Veronica O'Callaghan, Treasurer  
Eugene Murphy  
Bernadette Keane  
Margaret Keane  
Deirdre O'Byrne, 17/05/2023

Fran Lakin, Secretary  
Robert Fitzmaurice  
Hugh Fitzmaurice  
Kevin McElhone  
Sam Chapman, from 17/05/2023

**Independent examiner**

John O'Brien, employee of Community Accounting Plus, Units 1 & 2 North West, 41 Talbot Street, Nottingham, NG1 5GL

**Governance and management**

The charity is operated under the rules of its Association registered 7 March 2016 & amended on 27 March 2019.

Trustees are appointed at the Annual General Meeting. Trustees must be members of the Irish Centre and the membership are informed before the meeting that new trustees are needed and how they can be appointed.

**Objectives and activities**

The objects of the CIO are, for the public benefit:

1) To promote the benefit of and to relieve the needs of people, in particular but not limited to Irish people, those of Irish descent and their families living in and around the Nottingham area (the "area of benefit") by such charitable means as the trustees see fit including, but not limited to providing a facility for recreation and other leisure-time occupation in the interests of social welfare and an advice bureau at which such persons can meet, maintain contact and receive advice and support all with the aim of improving their conditions and quality of life (note; all users of the Nottingham Irish Centre are treated equally regardless of religion, race, ethnicity, gender or sexual orientation).

## **The Nottingham Irish Centre**

- 2) To promote social inclusion for the public benefit by encouraging and assisting people from (but not limited to) the Irish community to use Nottingham Irish Centre, and the resources and activities it provides. Our objective is to provide a social and cultural space, particularly for those living alone or without family support and to facilitate a supportive environment leading to greater integration into the wider community.
- 3) To promote Irish heritage and culture amongst people living in and around the area of benefit, including but not limited by: a) Facilitating the provision of and access to Irish history, music, dance and art, and by hosting events and educational classes that foster and preserve Irish heritage and culture; and b) Providing a place for the practice and enjoyment of Irish amateur sports, cultural and other recreational activities.

### **Summary of the main activities undertaken for the public benefit**

Nottingham Irish Centre has been the hub of the city's Irish community for many years and as such we facilitate Irish cultural activities such as Irish music, Irish set dancing, an Irish film club and classes in Irish history. In addition, we have a community outreach programme which employs two support workers and a popular Tuesday lunch club for older Irish people, as well as a Memory Café for those with memory loss and their carers.

### **Public benefit statement**

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

Facilitating Irish cultural activities benefits the Irish community by helping people to maintain social relationships and pride in their cultural heritage. It also allows us to showcase Irish culture to a wider population. Our community outreach programme provides practical support and advice on welfare issues and seeks to help those who are isolated to make and maintain social connections.

## The Nottingham Irish Centre

### Summary of the main achievements during the period

In this period we continued to facilitate cultural activities for the Irish community and to run our Community Outreach Programme. We also began to consider the long-term viability of the Irish Centre. The premises were purchased over 50 years ago and we own them without encumbrance. However, they are now too large for our purposes and costly to maintain. There are two buildings: numbers 2 and 4 Wilford St. At the AGM we proposed to sell number 4 and use the funds from the sale to renovate number 2; the remaining funds would consolidate our financial position for the future. The AGM supported the trustees' proposal and we put number 4 on the market. We received an offer from a developer for £1.7m for the building and the car park, subject to planning permission. At the end of this period the developer was in the process of applying for planning permission.

### The charity's policy on reserves

At this juncture we do not have reserves. The sale of part of the premises will allow us in the future to remedy this.

Signed on behalf of the charity's trustees:

Signed \_\_\_\_\_  
Patrick Murphy, Chair

Date 20/01/2025

**Independent examiner's report to the trustees of  
The Nottingham Irish Centre  
for the year ended 31 March 2024**

I report to the trustees on my examination of the accounts of The Nottingham Irish Centre (the charity) for the year ended 31 March 2024.

**Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').


I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


Signed  Date 24/01/2025  
John O'Brien MSc, FAIA, FCIE  
Employee of Community Accounting Plus



**The Nottingham Irish Centre  
Statement of assets and liabilities  
at 31 March 2024**

2023			2024
£		Note	£
<u>21214</u>	<b>Cash assets</b>		
<u>21214</u>	Bank accounts		<u>10141</u>
			<u>10141</u>
	<b>Other monetary assets</b>		
<u>367</u>	Prepayment: Insurance		<u>1601</u>
<u>367</u>			<u>1601</u>
	<b>Assets retained for the charity's own use</b>		
	Land & Buildings at estimated market value of £2.2 million		
	<b>General equipment</b>		
	Safe purchased July 2019 at a cost of £1,040		
	Laptop purchased August 2022 at a cost of £330		
	<b>Liabilities</b>		
<u>(571)</u>	Creditors	4	<u>(491)</u>
<u>(571)</u>			<u>(491)</u>

These financial statements are accepted on behalf of the charity by:

Signed  \_\_\_\_\_ Date 24.01.25.  
Veronica O'Callaghan, Treasurer

**The Nottingham Irish Centre  
Notes to the accounts  
for the year ended 31 March 2024**

**1. Receipts & payments accounts**

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

**2. Grants & donations**

	Unrestricted £	Restricted £	Total £
Department of Foreign Affairs	-	9000	9000
	-	9000	9000

**3. Funds analysis**

	Opening balance £	Receipts (Payments) £		Closing balance £
<b>Restricted funds</b>				
Department of Foreign Affairs	-	9000	(9000)	-
	-	9000	(9000)	-
<b>Unrestricted funds</b>				
General Fund	21214	38642	(49715)	10141
	21214	38642	(49715)	10141

The Department of Foreign Affairs Fund enables additional staffing and activities to support our older user groups.

**4. Creditors**

	£
Independent examination fee	450
HMRC	41
	491

**5. Trustees' remuneration**

Trustees received no expenses, remuneration or benefits in this period.

**6. Related party transactions**

There were no related party transactions in this period.

## The Nottingham Irish Centre

### 7. Glossary of terms

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.

**Prepayments:** These are services that the charity has paid for in advance, but not used during the accounting period.

**Restricted funds:** These are funds given to the charity, subject to specific restrictions set by the donor, but still within the general objects of the charity.

**THE NOTTINGHAM IRISH CENTRE**

England & Wales - Charity number 1165907

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# Accounts

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**The Nottingham Irish Centre**  
(Registered charity, number 1165907)  
**Financial statements**  
**for the year ended 31 March 2023**

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**The Nottingham Irish Centre  
Trustees' annual report  
for the year ended 31 March 2023**

**Full name** The Nottingham Irish Centre

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1165907

**Principal address**

The Nottingham Irish Centre, 2-4 Wilford Street, Nottingham NG2 1AA

**Trustees**

Patrick Murphy	Bernadette Keane
Gerald Molumby	Anthony Molloy
Robert Fitzmaurice	Fran Lakin
Veronica O'Callaghan	Eugene Murphy
Kevin McElhone	Margaret Keane
James Greaney	Hugh Fitzmaurice
Dr Deirdre O'Byrne, from 17/5/23	Sam Chapman, from 17/5/23

**Independent examiner**

John O'Brien, employee of Community Accounting Plus, Unit 1&2 Northwest, 41 Talbot Street, Nottingham NG1 5GL.

**Governance and management**

The charity is operated under the rules of its Association registered 7 March 2016 & amended on 27 March 2019.

**Objectives and activities**

- 1) To promote the benefit of and to relieve the needs of people, in particular but not exclusively Irish people, those of Irish descent and their families living in and around the Nottingham area (the 'area of benefit') by such charitable means as the trustees see fit including but not limited to providing a facility for recreation and other leisure-time occupation in the interests of social welfare and an advice bureau at which such persons can meet, maintain contact and receive advice and support all with the aim of improving their conditions and quality of life (note; all users of the Nottingham Irish Centre are treated equally regardless of religion, race, ethnicity, gender or sexual orientation).
- 2) To promote Irish heritage and culture amongst people living in and around the area of benefit, including but not limited by:
  - (a) Facilitating the provision of and access to Irish history, music, dance and art and by hosting events and educational classes that foster and preserve Irish heritage and culture; and
  - (b) Providing a place for the practice and enjoyment of Irish amateur sports, cultural and other recreational activities.

## The Nottingham Irish Centre

### Public benefit statement

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

### Summary of the main activities undertaken for the public benefit

Welfare and support services for the Irish community.

Irish Music Lessons.

The Shamrock Club for Irish elders.

Irish Set Dancing.

### Summary of the main achievements during the period

Nottingham Irish Centre has been the hub of the city's Irish community for many years and as such we facilitate Irish cultural activities such as Irish music, Irish set dancing, an Irish film club and classes in Irish history. In addition, we have a community outreach programme which employs two support workers and a popular Tuesday lunch club for older Irish people as well as a Memory Café for those with memory loss and their carers.

Facilitating Irish cultural activities benefits the Irish community by helping people to maintain social relationships and pride in their cultural heritage. It also allows us to showcase Irish culture to a wider population. Our community outreach programme provides practical support and advice on welfare issues and seeks to help those who are isolated to make and maintain social connections.

### Risks

The trustees have not identified any risks to the Charity.

### Future plans

An Extraordinary General Meeting was held on 20<sup>th</sup> July 2022 and a motion from the trustees to sell number 4 Wilford St was endorsed by the members present. This will allow us to sell that part of the premises and use the funds to renovate and reconstruct number 2 Wilford St which will provide a far better centre for community and cultural activities. The sale will also provide resources which can be used for the benefit of the Irish community in Nottingham.

### The charity's policy on reserves

We will seek to maintain reserves of between 6 – 12 months running costs.

Signed on behalf of the charity's trustees:

Signed \_\_\_\_\_

Patrick Murphy Chairperson

Date 16/1/24

**Independent examiner's report to the trustees of  
The Nottingham Irish Centre  
for the year ended 31 March 2023**

I report to the trustees on my examination of the accounts of The Nottingham Irish Centre for the year ended 31 March 2023.

**Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').


I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed  Date 16/1/24  
John O'Brien MSc, FCCA, FCIE  
Employee of Community Accounting Plus


**The Nottingham Irish Centre  
Receipts & payments account  
for the year ended 31 March 2023**

<i>2022</i>			<i>Unrestricted</i>	<i>Restricted</i>	<i>2023</i>
<i>Total</i>		<i>note</i>	<i>Fund</i>	<i>Fund</i>	<i>Total</i>
<i>funds</i>			<i>£</i>	<i>£</i>	<i>funds</i>
<i>£</i>			<i>£</i>	<i>£</i>	<i>£</i>
	<b>Receipts</b>				
9360	Grants	2	-	17534	17534
15620	Rents		19198	-	19198
<u>24980</u>	<b>Total receipts</b>		<u>19198</u>	<u>17534</u>	<u>36732</u>
	<b>Payments</b>				
606	Legal & professional fees		7786	-	7786
2640	Security		-	-	-
130	Events		-	-	-
72	Bank charges		-	-	-
3151	Stationery & office costs		2123	-	2123
6470	Wages		591	24453	25044
8576	Premises		26863	-	26863
379	IT		-	-	-
-	Equipment		330	-	330
-	Licences		442	-	442
-	Donation given		100	-	100
<u>22024</u>	<b>Total payments</b>		<u>38235</u>	<u>24453</u>	<u>62688</u>
2956	<b>Net receipts/(payments)</b>		<b>(19037)</b>	<b>(6919)</b>	<b>(25956)</b>
44214	Cash funds at start of this period		40251	6919	47170
<u>47170</u>	<b>Cash funds at end of this period</b>		<u>21214</u>	<u>-</u>	<u>21214</u>

**The Nottingham Irish Centre  
Statement of assets and liabilities  
at 31 March 2023**

2022		2023
£	<b>Cash assets</b>	£
47170	Bank accounts	21214
<u>47170</u>		<u>21214</u>
	<b>Other monetary assets</b>	
1050	Prepayments: Insurance	367
<u>1050</u>		<u>367</u>
	<b>Assets retained for the charity's own use</b>	
	General equipment.	
	Computer purchased November 2018 at a cost of £1,300	
	Safe purchased July 2019 at a cost of £1,040	
	Laptop purchased August 2022 at a cost of £330	
	<b>Liabilities</b>	
(384)	Creditors: Independent examination	(408)
(160)	Creditors: HMRC	(89)
-	Creditors: Pensions	(74)
<u>(384)</u>		<u>(497)</u>

These financial statements are accepted on behalf of the charity by:

Signed  \_\_\_\_\_ Dated 16/1/24

Veronica Rose O'Callaghan, Treasurer

**The Nottingham Irish Centre**  
**Notes to the accounts**  
**for the year ended 31 March 2023**

**1. Receipts & payments accounts**

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

**2. Grants & donations**

	Unrestricted £	Restricted £	Total £
Dept of Foreign Affairs & Trade; Emigrant Support Programme	-	9000	9000
National Lottery Community Fund	-	8534	8534
	<u>-</u>	<u>17534</u>	<u>17534</u>

**3. Funds analysis**

	Opening balance £	Receipts (Payments) £		Closing balance £
<b>Restricted funds</b>				
Support & Outreach for Irish Elders (Dept of Foreign Affairs & Trade; Emigrant Support Programme)	6919	9000	(15919)	-
National Lottery Community Fund	-	8534	(8534)	-
	<u>6919</u>	<u>17534</u>	<u>(24453)</u>	<u>-</u>

The Support & Outreach for Irish Elders (Dept of Foreign Affairs & Trade: Emigrant Support Programme) grant enables additional staff to support the Irish Elders. The National Lottery Community Fund grant enables additional staffing and activities to support our older user groups.

**4. Related party transactions**

There were no related party transactions in this period.

**5. Trustees' remuneration**

Trustees received no expenses, remuneration or benefits in this period.

**6. Glossary of terms**

**Prepayments:** These are services that the charity has paid for in advance, but not used during the accounting period.

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.

**THE NOTTINGHAM IRISH CENTRE**

England & Wales - Charity number 1165907

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# Accounts

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**The Nottingham Irish Centre**  
(Registered charity, number 1165907)  
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# **The Nottingham Irish Trustees' annual report for the year ended 31 March 2022**

**Full name** The Nottingham Irish Centre

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1165907

## **Principal address**

The Nottingham Irish Centre, 2-4 Wilford Street, Nottingham NG2 1AA

## **Trustees**

Patrick Murphy, from 11/5/22                      Bernadette Keane, from  
11/5/22 Gerald Molumby, from 11/5/22      Anthony Molloy, from  
11/5/22 Robert Fitzmaurice, from 11/5/22      Fran Lakin, from  
11/5/22 Veronica O'Callaghan from 11/5/22      Eugene Murphy,  
from 5/5/21 Kevin McElhone, from 5/5/21      Margaret Keane  
James Greaney    Hugh Fitzmaurice

## **Independent examiner**

John O'Brien, employee of Community Accounting Plus, Unit 1&2 Northwest,  
41 Talbot Street, Nottingham NG1 5GL.

## **Governance and management**

The charity is operated under the rules of its Association registered 7 March  
2016 & amended on 27 March 2019.

## **Objectives and activities**

- 1) To promote the benefit of and to relieve the needs of people, in particular but not exclusively Irish people, those of Irish descent and their families living in and around the Nottingham area (the 'area of benefit') by such charitable means as the trustees see fit including but not limited to providing a facility for recreation and other leisure-time occupation in the interests of social welfare and an advice bureau at which such persons can meet, maintain contact and receive advice and support all with the aim of improving their conditions and quality of life (note; all users of the Nottingham Irish Centre are treated equally regardless of religion, race, ethnicity, gender or sexual orientation).
- 2) To promote Irish heritage and culture amongst people living in and around the area of benefit, including but not limited by:
  - (a) Facilitating the provision of and access to Irish history, music, dance and art and by hosting events and educational classes that foster and preserve Irish heritage and culture; and
  - (b) Providing a place for the practice and enjoyment of Irish amateur sports, cultural and other recreational activities.

**Public benefit statement**

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

**Summary of the main activities undertaken for the public benefit**

Welfare and support services for the Irish community. Irish Music Lessons. The Shamrock Club for Irish elders. Irish Set Dancing.

**Summary of the main achievements during the period**

Nottingham Irish Centre has been the hub of the city's Irish community for many years and as such we facilitate Irish cultural activities such as Irish music, Irish set dancing, an Irish film club and classes in Irish history. In addition, we have a community outreach programme which employs two support workers and a popular Tuesday lunch club for older Irish people as well as a Memory Café for those with memory loss and their carers.

Facilitating Irish cultural activities benefits the Irish community by helping people to maintain social relationships and pride in their cultural heritage. It also allows us to showcase Irish culture to a wider population. Our community outreach programme provides practical support and advice on welfare issues and seeks to help those who are isolated to make and maintain social connections.

**Risks**

The present lease on the premises ends in May this year. The building is now too large and costly to maintain so we are considering selling part of the premises (Number 4 Wilford St) and using the funds from the sale to renovate the smaller building, Number 2. This would give us a building more fit for purpose and also ensure the longer term financial viability of the Irish Centre.

**The charity's policy on reserves**

We will seek to maintain reserves of between 6 - 12 months running costs.

Signed on behalf of the charity's trustees:

Signed

Date 29/01/2023

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Patrick Murphy, Trustee

## **Independent examiner's report to the trustees of The Nottingham Irish Centre for the year ended 31 March 2022**

I report to the trustees on my examination of the accounts of The Nottingham Irish Centre for the year ended 31 March 2022.

### **Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed \_\_\_\_\_ Date \_\_\_\_\_  
\_\_\_\_\_  
FCIE  
Employee of Community Accounting Plus

**The Nottingham Irish  
Receipts & payments  
account for the year ended  
31 March 2022**

2021 Total funds £		note	Unrestricte d Fund £	Restrict ed Fund £	2022 Total funds £
	<b>Receipts</b>				
-	Grants	2	-	9360	9360
<u>2491</u>	Rents		<u>15620</u>	<u>-</u>	<u>15620</u>
2491	<b>Total receipts</b>		<b>15620</b>	<b>9360</b>	<b>24980</b>
<hr/>					
	<b>Payments</b>				
3091	Insurance		3151	-	3151
5739	Legal & professional fees		606	-	606
671	Security		2640	-	2640
1000	Events		-	130	130
72	Bank charges		72	-	72
163	Stationery		-	-	-
3600	Wages		4159	2311	6470
-	Premises		8576	-	8576
-	IT		379	-	379
<u>100</u>	Donation given		<u>-</u>	<u>-</u>	<u>-</u>
14436	<b>Total payments</b>		<b>19583</b>	<b>2441</b>	<b>22024</b>
<hr/>					
(11945)	<b>Net receipts/(payments)</b>		<b>(3963)</b>	6919	<b>2956</b>
<u>56159</u>	Cash funds at start of this period		<u>44214</u>	<u>-</u>	<u>44214</u>
44214	<b>Cash funds at end of this period</b>		<b>40251</b>	5861	<b>47170</b>

## Statement of assets and liabilities at 31 March 2022

2021		2022
£	<b>Cash assets</b>	£
44214	Bank accounts	47170
<u>44214</u>		<u>47170</u>
<b>Other monetary assets</b>		
1030	Prepayments: Insurance	1050
<u>1030</u>		<u>1050</u>
<b>Assets retained for the charity's own use</b>		
General equipment.		
Computer purchased November 2018 at a cost of £1,300		
Safe purchased July 2019 at a cost of £1,040		
<b>Liabilities</b>		
(372)	Creditors: Independent examination	(384)
<u>          </u>	Creditors: HMRC	<u>          </u>
=		(160)
<u>(372)</u>		<u>(544)</u>

These financial statements are accepted on behalf of the charity by:

Signed

Dated 29/01/2023

\_\_\_\_\_  
Patrick Murphy, Trustee

## Notes to the accounts for the year ended 31 March 2022

### 1. Receipts & payments accounts

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

### 2. Grants & donations

	Unrestricted	Restrict ed	Total
	£	£	£
ESP	-	9360	9360
	-	9360	9360
	-	9360	9360

### 3. Funds analysis

	Opening	Receipts (Payments)		Closing
	balance	balance		balance
	£	£	£	£
<b>Restricted funds</b>				

ESP	<u>-</u>	<u>9360</u>	<u>(2441)</u>	<u>6919</u>
	<u>-</u>	<u>9360</u>	<u>(2441)</u>	<u>6919</u>

**Unrestricted funds**

General fund	<u>44214</u>	<u>15620</u>	<u>(19583)</u>	<u>40251</u>
	<u>44214</u>	<u>15620</u>	<u>(19583)</u>	<u>40251</u>

The Awards for All grant enables additional staffing and activities to support our older user groups.

**4. Related party transactions**

There were no related party transactions in this period.

**5. Trustees' remuneration**

Trustees received no expenses, remuneration or benefits in this period.

**6. Glossary of terms**

**Prepayments:** These are services that the charity has paid for in advance, but not used during the accounting period.

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.

**THE NOTTINGHAM IRISH CENTRE**

England & Wales - Charity number 1165907

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# Accounts

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**The Nottingham Irish Centre**  
(Registered charity, number 1165907)  
**Financial statements**  
**for the year ended 31 March 2021**

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**The Nottingham Irish Centre  
Trustees' annual report  
for the year ended 31 March 2021**

**Full name** The Nottingham Irish Centre

**Organisation type** Charitable incorporated organisation

**Registered charity number** 1165907

**Principal address**

The Nottingham Irish Centre, 2-4 Wilford Street, Nottingham NG2 1AA

**Trustees**

James Greaney

Hugh Fitzmaurice

Margaret Keane

Eugene Murphy, from 5/5/2021

Kevin McElhone, from 5/5/2021

**Independent examiner**

John O'Brien, employee of Community Accounting Plus, Unit 1&2 Northwest, 41 Talbot Street, Nottingham NG1 5GL.

**Governance and management**

The charity is operated under the rules of its Association registered 7 March 2016 & amended on 27 March 2019.

**Objectives and activities**

- 1) To promote the benefit of and to relieve the needs of people, in particular but not exclusively Irish people, those of Irish descent and their families living in and around the Nottingham area (the 'area of benefit') by such charitable means as the trustees see fit including but not limited to providing a facility for recreation and other leisure-time occupation in the interests of social welfare and an advice bureau at which such persons can meet, maintain contact and receive advice and support all with the aim of improving their conditions and quality of life (note; all users of the Nottingham Irish Centre are treated equally regardless of religion, race, ethnicity, gender or sexual orientation).
- 2) To promote Irish heritage and culture amongst people living in and around the area of benefit, including but not limited by:
  - (a) Facilitating the provision of and access to Irish history, music, dance and art and by hosting events and educational classes that foster and preserve Irish heritage and culture; and
  - (b) Providing a place for the practice and enjoyment of Irish amateur sports, cultural and other recreational activities.

**Public benefit statement**

The Trustees confirm that they have complied with the duty in section 17 of the Charities Act 2011 to have due regard to the Charity Commission's general guidance on public benefit, 'Charities and Public Benefit'.

## **The Nottingham Irish Centre**

### **Summary of the main activities undertaken for the public benefit**

Welfare and support services for the Irish community.

Irish Music Lessons.

The Shamrock Club for Irish elders.

Irish Set Dancing.

Nottingham Irish Centre provides a physical base for the Irish community in Nottingham and facilitates cultural and social activities by other community organisations.

### **Summary of the main achievements during the period**

Like many community organisations 2021 has been another difficult and challenging year for Nottingham Irish Centre. Our main source of revenue is rent from our tenant (we have a lease whereby the tenant uses the premises but allows us to continue to use it as a community centre). In August 2021 the tenant resumed his business and we are again receiving rent and some of our community groups have been meeting in the last few months.

This year we also applied for a grant from the National Lottery Awards for All for another part-time Community Support Worker and we were successful in getting funding for one year to start in 2021/2022 and the new worker will commence work in January 2022. This will allow us to expand our support to elderly members of the Irish community, many of whom have struggled since the pandemic began.

Much support to Irish elders has come from the Golden Shamrocks Group which organises a weekly lunch club and other support services. However, this group has been struggling as their management committee has been depleted by illness and the frailty of its members. Up to now the Golden Shamrocks has been a separate organisation although it has the same aims as the Irish Centre and our membership overlaps to some extent. Under the circumstances the Irish Centre has therefore agreed to the affiliation of the Golden Shamrocks although it will maintain its own identity as a sub-group of the Irish Centre.

### **The charity's policy on reserves**

We will seek to maintain reserves of between 6 – 12 months running costs.

Signed on behalf of the charity's trustees:

Signed \_\_\_\_\_ Date \_\_\_\_\_

Hugh Fitzmaurice, Trustee

**Independent examiner's report to the trustees of  
The Nottingham Irish Centre  
for the year ended 31 March 2021**

I report to the trustees on my examination of the accounts of The Nottingham Irish Centre for the year ended 31 March 2021.

**Responsibilities and basis of report**

As the trustees of the charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed \_\_\_\_\_ Date \_\_\_\_\_  
John O'Brien MSc, FCCA, FCIE  
Employee of Community Accounting Plus

**The Nottingham Irish Centre  
Receipts & payments account  
for the year ended 31 March 2021**

2020		2021
£		£
	<b>Receipts</b>	
<u>32726</u>	Rents	<u>2491</u>
<u>32726</u>	<b>Total receipts</b>	<b><u>2491</u></b>
	<b>Payments</b>	
11684	Building repairs	-
3772	Insurance	3091
789	Legal & professional fees	5739
-	Security	671
450	Events	1000
1040	Equipment	-
72	Bank charges	72
67	Stationery	163
2400	Wages	3600
43	Expenses	-
100	Donation given	100
<u>20417</u>	<b>Total payments</b>	<b><u>14436</u></b>
12309	<b>Net receipts/(payments)</b>	<b>(11945)</b>
<u>43850</u>	Cash funds at start of this period	<u>56159</u>
<u>56159</u>	<b>Cash funds at end of this period</b>	<b><u>44214</u></b>

**The Nottingham Irish Centre  
Statement of assets and liabilities  
at 31 March 2021**

<i>2020</i>		<i>2021</i>
£	<b>Cash assets</b>	£
<u>56159</u>	Bank accounts	<u>44214</u>
<u>56159</u>		<u><b>44214</b></u>
	<b>Other monetary assets</b>	
<u>1257</u>	Prepayments: Insurance	<u>1030</u>
<u>1257</u>		<u><b>1030</b></u>
	<b>Assets retained for the charity's own use</b>	
	General equipment.	
	Computer purchased November 2018 at a cost of £1,300	
	Safe purchased July 2019 at a cost of £1,040	
	<b>Liabilities</b>	
<u>(372)</u>	Creditors: Independent examination	<u>(372)</u>
<u>(372)</u>		<u><b>(372)</b></u>

These financial statements are accepted on behalf of the charity by:

Signed \_\_\_\_\_ Dated \_\_\_\_\_  
James Greaney, Trustee

**The Nottingham Irish Centre**  
**Notes to the accounts**  
**for the year ended 31 March 2021**

**1. Receipts & payments accounts**

Receipts and payments accounts contain a summary of money received and money spent during the period and a list of assets and liabilities at the end of the period. Usually, cash received and cash spent will include transactions through bank accounts and cash in hand.

**2. Related party transactions**

There were no related party transactions in this period.

**3. Trustees' remuneration**

Trustees received no expenses, remuneration or benefits in this period.

**4. Glossary of terms**

**Prepayments:** These are services that the charity has paid for in advance, but not used during the accounting period.

**Creditors:** These are amounts owed by the charity, but not paid during the accounting period.