

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

Page	Contents
2 - 3	Trustees' annual report
4	Independent examiner's report
5	Receipts & payments account
6	Statement of assets & liabilities
7	Notes to the accounts

**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 20th 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

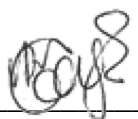
**The Nottingham Irish Centre
Receipts & payments account
for the year ended 31 March 2023**

<i>2022 Total funds £</i>		<i>note</i>	<i>Unrestricted Fund £</i>	<i>Restricted Fund £</i>	<i>2023 Total funds £</i>
	Receipts				
9360	Grants	2	-	17534	17534
15620	Rents		19198	-	19198
<u>24980</u>	Total receipts		<u>19198</u>	<u>17534</u>	<u>36732</u>
	Payments				
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>	Total payments		<u>38235</u>	<u>24453</u>	<u>62688</u>
2956	Net receipts/(payments)		(19037)	(6919)	(25956)
44214	Cash funds at start of this period		40251	6919	47170
<u>47170</u>	Cash funds at end of this period		<u>21214</u>	<u>-</u>	<u>21214</u>

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

2022		2023
£		£
<u>47170</u>	Cash assets	
47170	Bank accounts	<u>21214</u>
		<u>21214</u>
	 Other monetary assets	
<u>1050</u>	Prepayments: Insurance	<u>367</u>
1050		<u>367</u>
	 Assets retained for the charity's own use	
	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	
	 Liabilities	
(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;	-	9000	9000
Emigrant Support Programme			
National Lottery Community Fund	-	8534	8534
	<u>-</u>	<u>17534</u>	<u>17534</u>

3. Funds analysis

	Opening balance £	Receipts (Payments) £	Closing balance £
Restricted funds			
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 (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.