

**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

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**

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**

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

✓

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

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
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM:					
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>
EXPENDITURE ON:					
Raising funds	7	(78,826)	(9,000)	(87,826)	(59,165)
NET INCOME/(EXPENDITURE)		<u>704</u>	<u>-</u>	<u>704</u>	<u>(11,523)</u>
NET MOVEMENT IN FUNDS		<u>704</u>	<u>-</u>	<u>704</u>	<u>(11,523)</u>
RECONCILIATION OF FUNDS:					
Total funds brought forward		<u>11,251</u>	<u>-</u>	<u>11,251</u>	<u>22,774</u>
TOTAL FUNDS CARRIED FORWARD	15	<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		
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
INCOME AND ENDOWMENTS FROM:				
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
		<u>38,642</u>	<u>9,000</u>	<u>47,642</u>
EXPENDITURE ON:				
Raising funds	7	(50,165)	(9,000)	(59,165)
NET EXPENDITURE		<u>(11,523)</u>	<u>-</u>	<u>(11,523)</u>
NET MOVEMENT IN FUNDS		(11,523)	-	(11,523)
RECONCILIATION OF FUNDS:				
Total funds brought forward		22,774	-	22,774
TOTAL FUNDS CARRIED FORWARD	15	<u>11,251</u>	<u>-</u>	<u>11,251</u>

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
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
CURRENT ASSETS					
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>
Creditors: Amounts Falling Due Within One Year	13	(3,597)	-	(3,597)	(491)
		<u>(3,597)</u>	<u>-</u>	<u>(3,597)</u>	<u>(491)</u>
NET CURRENT ASSETS (LIABILITIES)		<u>11,955</u>	<u>-</u>	<u>11,955</u>	<u>11,251</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>11,955</u>	<u>-</u>	<u>11,955</u>	<u>11,251</u>
NET ASSETS		<u>11,955</u>	<u>-</u>	<u>11,955</u>	<u>11,251</u>
FUNDS OF THE CHARITY					
Unrestricted Funds				11,955	11,251
TOTAL FUNDS	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

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

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

4. Income from Other Trading Activities

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Non-charitable trading activities	6,510	2,090

5. Other Income

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
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):

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

7. Analysis of Expenditure

	2025
	Support costs
	(see note 8)
	£
Raising funds	87,826

	2024
	Support costs
	(see note 8)
	£
Raising funds	59,165

8. Support Costs

	2025
	Raising funds
	£
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

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

9. Independent Examiner's Remuneration

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

10. Staff Costs

Staff costs were as follows:

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

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

	2025	2024
	£	£
Due within one year		
Other debtors	-	1,601

13. Creditors: Amounts Falling Due Within One Year

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

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
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	11,251	79,530	(78,826)	11,955
Restricted funds				
Restricted	-	9,000	(9,000)	-
Total funds	11,251	88,530	(87,826)	11,955

	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	22,774	38,642	(50,165)	11,251
Restricted funds				
Restricted	-	9,000	(9,000)	-
Total funds	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
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	13,048	9,000
Grants	30,787	-
	<u>43,835</u>	<u>9,000</u>
Other trading activities		
Non-charitable trading activities	6,510	2,090
	<u>6,510</u>	<u>2,090</u>
Other		
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>
EXPENDITURE ON:		
Raising funds		
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>
NET INCOME/(EXPENDITURE)	<u>704</u>	<u>(11,523)</u>