

NORTH CITY NOMADS

England & Wales · Charity number 1175247

Details

Status Registered

Legal form CIO

Registered 2017-10-19

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

Contact

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Activities

Objects: THE PROMOTION OF SOCIAL INCLUSION AMONG ELDERLY PERSONS WHO ARE EXCLUDED FROM SOCIETY BECAUSE THEY ARE NO LONGER IN EMPLOYMENT, THEY ARE RESTRICTED DUE TO MOBILITY OR LONG TERM HEALTH CONDITIONS OR HAVE LOWER LEVELS OF INCOME, IN THE AREA OF NORTH MANCHESTER BY THE PROVISION OF SOCIAL ACTIVITIES AND OUTINGS AND BY HAVING A VENUE WHERE THEY CAN MEET TO ACCESS INFORMATION AND ADVICE, DEVELOP FRIENDSHIPS AND SOCIAL NETWORKS. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008].

Activities: Our local volunteers, provide opportunities for North Manchester Residents who may suffer from social isolation, to enjoy & meet up & visit seaside resorts to places of interest and other popular spots around the North West, within a couple of hours coach drive. 4 Trips a year. We have Trustees and Committee Members who meet up at regular meetings, held at chairman's home address Whitemoss closed

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty
- **Who:** Elderly/old People, People With Disabilities

Geography

- **Area of benefit:** IN THE AREA OF NORTH MANCHESTER
- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,136	£9,172	-	-
2024-03-31	£6,292	£7,335	-	-
2023-03-31	£2,218	£4,794	-	-
2022-03-31	£0	£788	-	-
2021-03-31	£500	£663	-	-

Trustees

Name	Role	Appointed
ARTHUR JOHN BIGGS B.E.M.	Chair	2017-12-12
Jonathan Paul Lambert		2023-02-01
LINDA SIMPSON		2017-10-19
MARY BARLOW		2017-10-19
Muriel Hamer		2017-10-19

NORTH CITY NOMADS

England & Wales - Charity number 1175247

Accounts

North City Nomads

Income & Expenditure Account 2024 - 25

Income

Membership fees	£885.00
Trip fees	£4,305.00
Fundraising activities	£396.46
Christmas Dinner fees	£2,250.00
Donation in memory of Mr Edwin P. Y. Young	£300.00

Total Income **£8,136.46**

Expenditure

Coach hire	£5,240.00
Stationery	£663.82
Postage	£493.15
Equipment	£275.51
Christmas Dinner Expenses	£2,500.00

Total Expenditure **£9,172.48**

BALANCE **-£1,036.02**

Balance b/f from previous year £10,830.47

Balance at year end **£9,794.45**

North City Nomads

Income and Expenditure Records 2024-25

	April	May	June	July	August	September	October	November	December	January	February	March	<u>Total</u>
Income													
Membership fees		£65.00			£75.00			£25.00		£250.00	£420.00	£50.00	£885.00
Trip fees		£1,305.00			£1,455.00	£90.00				£90.00	£900.00	£465.00	£4,305.00
Fundraising activities					£91.35	£98.00		£207.11					£396.46
Christmas Dinner fees						£150.00		£2,100.00					£2,250.00
Donation in memory of Mr Edwin P. Y. Young												£300.00	£300.00
<u>Total Income</u>	<u>£0.00</u>	<u>£1,370.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£1,621.35</u>	<u>£338.00</u>	<u>£0.00</u>	<u>£2,332.11</u>	<u>£0.00</u>	<u>£340.00</u>	<u>£1,320.00</u>	<u>£815.00</u>	<u>£8,136.46</u>
Expenditure													
Coach hire				£3,145.00		£650.00		£650.00		£795.00			£5,240.00
Stationery	£42.50	£42.50	£42.50	£45.99		£208.64		-£62.73	£110.77	£153.66	£79.99		£663.82
Postage				£14.80	£85.85	£42.50		£170.00		£180.00			£493.15
Equipment		£59.99		£215.52									£275.51
Christmas Dinner Expenses						£1,250.00		£1,250.00					£2,500.00
	<u>£42.50</u>	<u>£102.49</u>	<u>£42.50</u>	<u>£3,421.31</u>	<u>£85.85</u>	<u>£2,151.14</u>	<u>£0.00</u>	<u>£2,007.27</u>	<u>£110.77</u>	<u>£1,128.66</u>	<u>£79.99</u>	<u>£0.00</u>	<u>£9,172.48</u>
Monthly balance	-£42.50	£1,267.51	-£42.50	-£3,421.31	£1,535.50	-£1,813.14	£0.00	£324.84	-£110.77	-£788.66	£1,240.01	£815.00	
Balance b/f previous month	10,830.47	10,787.97	12,055.48	12,012.98	8,591.67	10,127.17	8,314.03	8,314.03	8,638.87	8,528.10	7,739.44	8,979.45	
BALANCE	10,787.97	12,055.48	12,012.98	8,591.67	10,127.17	8,314.03	8,314.03	8,638.87	8,528.10	7,739.44	8,979.45	9,794.45	<u>9,794.45</u>

NORTH CITY NOMADS

England & Wales - Charity number 1175247

Accounts

North City Nomads

Income & Expenditure Summary 2023 - 24

Income

Membership Fees	£940.00
Trip fees	£2,460.00
Fundraising activities	£472.00
Christmas Dinner fees	<u>£2,420.00</u>

Total Income £6,292.00

Expenditure

Coach hire	£1,380.00
Trip refunds	£45.00
Stationery	£554.22
Postage	£384.54
Equipment	£59.99
Christmas Dinner Expenses	£3,929.99
Miscellaneous	£59.95
Party Expenses	£921.15

Total Expenditure £7,334.84

BALANCE **-£1,042.84**

Balance b/f previous year £11,873.31

Balance at year end **£10,830.47**

North City Nomads

Income and Expenditure Records 2023-24

	April	May	June	July	August	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Total
Income													
Membership fees		£140.00		£15.00			£525.00	£115.00				£145.00	£940.00
Trip fees		£1,170.00		£450.00				£15.00				£825.00	£2,460.00
Fundraising activities					£185.00			£287.00					£472.00
Christmas Dinner fees							£2,020.00	£400.00					£2,420.00
<u>Total Income</u>	<u>£0.00</u>	<u>£1,310.00</u>	<u>£0.00</u>	<u>£465.00</u>	<u>£185.00</u>	<u>£0.00</u>	<u>£2,545.00</u>	<u>£817.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£970.00</u>	<u>£6,292.00</u>
Expenditure													
Coach hire				£675.00	£705.00								£1,380.00
Trip refunds		£30.00					£15.00						£45.00
Stationery			£146.50			£73.31	£128.70			£205.71			£554.22
Postage		£68.00	£75.00		£15.44	£113.60	£112.50						£384.54
Equipment		£59.99											£59.99
Christmas Dinner Expenses						£1,625.00	£1,625.00	£600.00			£79.99		£3,929.99
Miscellaneous										£59.95			£59.95
Party Expenses	£200.00	£721.15											£921.15
<u>Total Expenditure</u>	<u>£200.00</u>	<u>£879.14</u>	<u>£221.50</u>	<u>£675.00</u>	<u>£720.44</u>	<u>£1,811.91</u>	<u>£1,881.20</u>	<u>£600.00</u>	<u>£0.00</u>	<u>£265.66</u>	<u>£79.99</u>	<u>£0.00</u>	<u>£7,334.84</u>
Monthly balance	-£200.00	£430.86	-£221.50	-£210.00	-£535.44	-£1,811.91	£663.80	£217.00	£0.00	-£265.66	-£79.99	£970.00	
Balance b/f previous month	11,873.31	11,673.31	12,104.17	11,882.67	11,672.67	11,137.23	9,325.32	9,989.12	10,206.12	10,206.12	9,940.46	9,860.47	
BALANCE	11,673.31	12,104.17	11,882.67	11,672.67	11,137.23	9,325.32	9,989.12	10,206.12	10,206.12	9,940.46	9,860.47	10,830.47	<u>10,830.47</u>

NORTH CITY NOMADS

England & Wales - Charity number 1175247

Accounts

Income & Expenditure Account 2022 - 23

Income

Membership Fees	£640.00
Trips	£1,500.00
Fundraising	£78.00

Total Income **£2,218.00**

Expenditure

Coach Hire	£2,765.00
Trip Refunds	£585.00
Stationery	£615.20
Equipment	£306.78
Postage	£521.60

Total Expenditure £4,793.58

BALANCE **-£2,575.58**

Balance b/f from previous year £14,448.89

Balance at year end **£11,873.31**

North City Nomads

Income and Expenditure Records 2022-23

	April	May	June	July	August	September	October	November	December	January	February	March	<u>Total</u>
Income													
Membership fees			£20.00	£30.00	£75.00	£55.00	£120.00			£255.00		£85.00	£640.00
Trip fees			£105.00	£30.00	£1,365.00								£1,500.00
Fundraising				£41.50		£36.50							£78.00
<u>Total Income</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£125.00</u>	<u>£101.50</u>	<u>£1,440.00</u>	<u>£91.50</u>	<u>£120.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£255.00</u>	<u>£0.00</u>	<u>£85.00</u>	<u>£2,218.00</u>
Expenditure													
Coach hire					£1,300.00		£1,465.00						£2,765.00
Trip refund			£15.00	£30.00	£435.00	£75.00	£15.00		£15.00				£585.00
Stationery		£25.04			£280.66			£188.94				£120.56	£615.20
Postage		£102.00	£100.00		£136.00							£183.60	£521.60
Equipment		£59.99									£79.99	£166.80	£306.78
<u>Total Expenditure</u>	<u>£0.00</u>	<u>£187.03</u>	<u>£115.00</u>	<u>£30.00</u>	<u>£2,151.66</u>	<u>£75.00</u>	<u>£1,480.00</u>	<u>£188.94</u>	<u>£15.00</u>	<u>£0.00</u>	<u>£79.99</u>	<u>£470.96</u>	<u>£4,793.58</u>
Monthly balance	£0.00	-£187.03	£10.00	£71.50	-£711.66	£16.50	-£1,360.00	-£188.94	-£15.00	£255.00	-£79.99	-£385.96	
Balance b/f previous month	£14,448.89	£14,448.89	£14,261.86	£14,271.86	£14,343.36	£13,631.70	£13,648.20	£12,288.20	£12,099.26	£12,084.26	£12,339.26	£12,259.27	
BALANCE	£14,448.89	£14,261.86	£14,271.86	£14,343.36	£13,631.70	£13,648.20	£12,288.20	£12,099.26	£12,084.26	£12,339.26	£12,259.27	£11,873.31	<u>£11,873.31</u>

NORTH CITY NOMADS

England & Wales - Charity number 1175247

Accounts

North City Nomads

Income & Expenditure Account 2021 - 22

Income

Membership Fees	£0.00
Trips	£0.00

Total Income **£0.00**

Expenditure

Coach Hire	£105.00
Stationery	£596.81
Equipment	£79.99
Postage	£5.79

Total Expenditure **£787.59**

BALANCE **-£787.59**

Balance b/f from previous year £15,236.48

Balance at year end **£14,448.89**

North City Nomads

Income and Expenditure Records 2021-22

	April	May	June	July	August	September	October	November	December	January	February	March	<u>Total</u>
Income													
Membership fees													£0.00
Trip fees													£0.00
Grants													£0.00
Bank Interest													£0.00
Other: Viking													£0.00
Other: NEPHRA													£0.00
<u>Total Income</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>
Expenditure													
Coach hire											£105.00		£105.00
Trip refund													£0.00
Stationery						£360.61				£236.20			£596.81
Postage		£5.79											£5.79
Equipment											£79.99		£79.99
Other: Insurance													£0.00
Other: Phone													£0.00
Other: Petty Cash													£0.00
<u>Total Expenditure</u>	<u>£0.00</u>	<u>£5.79</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£360.61</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£0.00</u>	<u>£236.20</u>	<u>£184.99</u>	<u>£0.00</u>	<u>£787.59</u>
Monthly balance	£0.00	-£5.79	£0.00	£0.00	£0.00	-£360.61	£0.00	£0.00	£0.00	-£236.20	-£184.99	£0.00	
Balance b/f previous month	£15,236.48	£15,236.48	£15,230.69	£15,230.69	£15,230.69	£15,230.69	£14,870.08	£14,870.08	£14,870.08	£14,870.08	£14,633.88	£14,448.89	
BALANCE	£15,236.48	£15,230.69	£15,230.69	£15,230.69	£15,230.69	£14,870.08	£14,870.08	£14,870.08	£14,870.08	£14,633.88	£14,448.89	£14,448.89	<u>£14,448.89</u>

NORTH CITY NOMADS

England & Wales - Charity number 1175247

Accounts



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

North City Nomads

**On accounts for the year
ended**

31st March 2021

**Charity no
(if any)**

1175247

Set out on pages

3 and 4 of this document.

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent
examiner's statement**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

4th June 2021

Name:

Claire Evans

Relevant professional qualification(s) or body (if any):

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Address: The Grange Community Resource Centre, Pilgrim Drive, Beswick,
Manchester, M11 3TQ

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Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.

N/A

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North City Nomads**Income and Expenditure Records 2020-21**

	April	May	June	July	August	Sept	Oct	Nov	Dec	Jan	Feb	Mar	<u>Total</u>
Income													
Membership fees													0.00
Trip fees													0.00
Grants	500.00												500.00
Bank Interest													0.00
<u>Total Income</u>	<u>500.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>500.00</u>
Expenditure													
Coach hire													0.00
Other trip costs					120.00								120.00
Stationery	-16.14	-16.14	48.98										16.70
Postage			3.44	73.14									76.58
Equipment									193.99		79.99		273.98
Other: Insurance												125.91	125.91
Other:Phone													0.00
Other: Petty cash								50.00					50.00
<u>Total Expenditure</u>	<u>-16.14</u>	<u>-16.14</u>	<u>52.42</u>	<u>73.14</u>	<u>120.00</u>	<u>0.00</u>	<u>0.00</u>	<u>50.00</u>	<u>193.99</u>	<u>0.00</u>	<u>79.99</u>	<u>125.91</u>	<u>663.17</u>
Monthly balance	516.14	16.14	-52.42	-73.14	-120.00	0.00	0.00	-50.00	-193.99	0.00	-79.99	-125.91	
Balance b/f previous month	15399.65	15915.79	15931.93	15879.51	15806.37	15686.37	15686.37	15686.37	15636.37	15442.38	15442.38	15362.39	
BALANCE	15915.79	15931.93	15879.51	15806.37	15686.37	15686.37	15686.37	15636.37	15442.38	15442.38	15362.39	15236.48	<u>15236.48</u>

North City Nomads**Income and Expenditure Summary 2020-21**

	<u>Total</u>
Income	
Membership fees	0.00
Trip fees	0.00
Grants	500.00
Bank Interest	0.00
<u>Total Income</u>	<u>500.00</u>
Expenditure	
Coach hire	0.00
Other trip costs	120.00
Stationery	16.70
Postage	76.58
Equipment	273.98
Other: Insurance	125.91
Other: Phone	0.00
Other: Petty cash	50.00
<u>Total Expenditure</u>	<u>663.17</u>
<u>BALANCE</u>	<u>-163.17</u>
Balance b/f previous year	15399.65
<u>Balance at year end</u>	<u>15236.48</u>