

Londonderry Young People's Convention

Northern Ireland · Charity number 100153

Details

Known as	YPC
Status	Received
Registered	2014-07-03
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	6 Lismacarol Park Drumahoe Londonderry. BT47 3xt BT47 3XT
Phone	07751148002
Email	randrdale@hotmail.com

Activities

Purposes: The Group is established for the advancement of religion through Christian teaching in Londonderry to all ages and especially to young people and in particular: a) to organise a weekend convention in the area of benefit consisting of bible-teaching for all ages and special events for young people; and ancillary to this: b) to operate within a Protestant, Catholic or Orthodox framework, or in a cross-denominational or multi-denominational manner of working.

What the charity does: The advancement of religion

How the charity works: Religious activities

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£2,180	£2,786	£0	0

Trustees

Name	Role	Appointed
Mrs Lorraine Mcmorris		
Mrs Ruth Dale		

Accounts

Income & Expenditure Account for the year ending 28th February 2025

Income (£)			Expenditure (£)		
Balance 1st March 2024		1,953.37	Cash paid out from YPC 2025 Collections:		
Bank Interest		2.15	Gift to Caretaker - Robert	20.00	
*Collections: Lodged	1,680.80		I Osbourne: Sound Desk	100.00	
Cash Expenses	496.60	2,177.40	Gift to Whitehorse Waitress re Coffee Morning	20.00	
			Gifts to Worship Team	240.00	
			Tesco (Welcome Meal/Coffee Bar/Source)	116.60	496.60
			Cheques:		
			Retirement of R Taylor & J Tosh from Committee -		
			Meal @ Solo (x3)	73.40	
			Gifts to R Taylor & J Tosh	140.00	
			Flowers for P Taylor & J Tosh	20.00	
			Ministers' Lunch - Room Hire @ St Columb's House	85.00	
			- Buffet for 25@£6.95	173.75	
			- Gift to Speaker: Rev Ben Walker	120.00	
			Speaker: Rev Ben Walker	500.00	
			Speaker's Expenses	100.00	
			Premier Inn: 2 nights B & B for Speaker	136.96	
			Hire of Lisneal College	300.00	
			White Horse Coffee Morning	180.00	
			O'Kane Meats: Welcome Meal (3 items)	55.96	
			Musgrave Cash & Carry: Paper Cups (500)	44.82	
			Oak Print and Graphics	105.00	
			Tithe to	220.00	2,254.89
			Bank Fees		34.28
			Balance as per Bank Statement 28/02/25		1347.15
		£4,132.92			£4,132.92

Accounts

Young People's Convention
Income & Expenditure Account for the year ending 29th February 2024

Income (£)

Balance 1st March 2023		2,675.49
Bank Interest		2.55
Donation		100.00
Collections: Lodged	1,953.77	
Cash Expenses	200.00	
		2,153.77

Expenditure (£)

Cash paid out from YPC 2024 Collections:			
Gift to Caretaker - David (2 nights)	40.00		
Gift to Caretaker - Mark	20.00		
I Osbourne: Sound Desk	100.00		
Tips to Whitehorse Staff (2) at Coffee Morning	40.00	200.00	
 Cheques:			
T L Dallas	339.47		
Speaker: Rev Jim Cheshire	500.00		
Speaker's Expenses	100.00		
Premier Inn: 2 nights B & B for Speaker	127.48		
Head Mike for Speaker	61.25		
Hire of Lisneal College	500.00		
A Lamberton (Worship Group)	350.00		
White Horse Coffee Morning	160.00		
Flowers: Mrs Cheshire	40.00		
Tesco (Welcome Meal/Coffee Bar/Source)	190.30		
O'Kane Meats: Welcome Meal (3 items)	41.97		
Musgrave Cash & Carry: Paper Cups (500)	46.55		
E A Printing for 2023	62.50		
E A Printing for 2024	22.20		
Tithe to Exodus@Lisneal	200.00	2,741.72	
Bank Fees		36.72	
Balance as per Bank Statement 29/02/24		1,953.37	
			£4,931.81
		£4,931.81	

Londonderry Young People's Convention

Northern Ireland - Charity number 100153

Annual report

Londonderry Young People's Convention (YPC)
A Registered Charity with the Northern Ireland Charity Commission No 100153

Trustee's Report for the year ending 29th February 2024

YPC was established for the advancement of religion through Christian teaching in Londonderry. An annual convention is organised which consists of bible teaching for all ages. The public benefit which flows from this purpose is that those who attend our meetings have an opportunity to explore the Christian faith in a safe, non-threatening environment. Further development of that faith and support is provided in partnership with local churches, denominations and other faith based organisations. The charity trustees have had regard to the Commission's Public Benefit requirement statutory guidance. YPC is governed by the terms of its constitution and its objectives and activities are administered by a Management Committee.

Financial Review

Following the payment of expenses, we had a closing balance of £1953.37

The trustees who served during this year was as follows:

Mr Ronald Taylor
Mrs Ruth Dale B Sc



Ruth Dale
21st December 2024

Londonderry Young People's Convention

Northern Ireland - Charity number 100153

Annual return

Londonderry Young People's Convention (YPC)

Independent Examiner's Report

I have examined the YPC accounts for the financial year ending 29th February 2024.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

I have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed 

Doreen Bolton FSCT
Independent Examiner
21st December 2024

Accounts

Young People's Convention

Income & Expenditure Account for the year ending 28th February 2023

Income (£)

Balance 1st March 2022		2,892.18
CD Sales (2 sets)		10.00
Bank Interest		2.86
Donations		615.00
*Collections: Lodged	1,763.58	
Cash Expenses	646.85	2,410.43
*Collections:		
Fri Eve	483.73	
Sat Coffee am	295.00	
Sat Eve	583.70	
Sun Eve	858.00	
Euro Ex	190.00	
Total	2,410.43	

Expenditure (£)

Cash paid out from YPC 2023 Collections:		
Gift to Caretaker - David (3 nights)	90.00	
Gift to Caretaker - Mark (set heat day before event)	20.00	
I Osbourne: Sound Desk	100.00	
Tips to Whitehorse Staff (2) at Coffee Morning	20.00	
Tesco (Welcome Meal/Coffee Bar)	120.79	
Flowers: Mrs Hill	40.00	
White Horse Coffee Morning	142.50	
O'Kane Meats: Welcome Meal (3 items)	38.97	
Musgrave Cash & Carry: Paper Cups (500)	62.34	
Blank CDs (50)	12.25	646.85
Cheques:		
Insurance: T L Dallas 2020	315.85	
Speaker: Rick Hill	500.00	
Speaker's Expenses	209.00	
Hire of Lisneal College	500.00	
Gift to Wills Lynch for Ukraine relief	500.00	
A Lamberton (Worship Group)	350.00	
Tithe/Gift to S U	200.00	2,574.85
Bank Fees		33.28
Balance as per Inc & Exp Statement 28/02/23		2,675.49

£ 5,930.47

£ 5,930.47

Londonderry Young People's Convention

Northern Ireland - Charity number 100153

Annual report

Londonderry Young People's Convention (YPC)
A Registered Charity with the Northern Ireland Charity Commission No 100153

Trustees' Report for the year ending 28th February 2023

YPC was established for the advancement of religion through Christian teaching in Londonderry. An annual convention is organised which consists of bible teaching for all ages. The public benefit which flows from this purpose is that those who attend our meetings have an opportunity to explore the Christian faith in a safe, non-threatening environment. Further development of that faith and support is provided in partnership with local churches, denominations and other faith based organisations. The charity trustees have had regard to the Commission's Public Benefit requirement statutory guidance. YPC is governed by the terms of its constitution and its objectives and activities are administered by a Management Committee.

Financial Review

Following the payment of our expenses, we had a closing balance of £2675.49.

The trustees who served during this year are as follows:

Mr Ronald Taylor

Mrs Ruth Dale B Sc



Ruth Dale

13th November 2023

Londonderry Young People's Convention

Northern Ireland - Charity number 100153

Annual return

Londonderry Young People's Convention (YPC)

Independent Examiner's Report

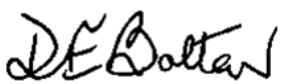
I have examined the YPC accounts for the financial year ending 28th February 2023.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

I have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed 

Doreen Bolton FSCT
Independent Examiner
13th November 2023

