

Carrickfergus Junior Gateway

Northern Ireland · Charity number 100493

Details

Status	Received
Registered	2014-10-27
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Sunnylands Youth Centre Carrickfergus BT38 8ed BT38 8ED
Phone	07894864825
Email	info@carrickjuniorgateway.org.uk
Website	http://www.carrickjuniorgateway.org.uk

Activities

Purposes: The objects of the Club are: a) The relief of people with a learning disability in particular by the provision of help and support for them and for their families, dependants and carers, and to prevent learning disabilities for the public benefit; and b) To provide or assist in the provision of facilities for the recreation or other leisure time occupation for people who have need thereof by reason of learning disability with the object of improving their conditions of life. "learning disability" means any developmental disability of the mind and any associated condition howsoever caused and whether mild, moderate or severe.

What the charity does: The advancement of education

How the charity works: Community development, Cross-border/cross-community, Cultural, Disability, Education/training, Human rights/equality, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Learning disabilities, Parents, Voluntary and community sector, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£9,457	£9,578	£0	0

Trustees

Name	Role	Appointed
Lauren Sherwood-Bowes		
Miss Jackie Pollock		
Mr Jonny Sherwood-Bowes		

Carrickfergus Junior Gateway

Northern Ireland - Charity number 100493

Accounts



Opening Balance	£18,578.66
Total Income	£9,457.00
Total Expenditure	£9,578.67
Closing Balance	£18,456.99

Carrickfergus Junior Gateway
Financial Statement
January - December 2024

Income	
Charitable Activities	2370
<i>Fundraising Activities</i>	2370
Grants and Donations	7087
<i>Education Authority</i>	2087
<i>Mid East Antrim Council</i>	0
<i>Carrickfergus Mencap</i>	5000
<i>Other Grants</i>	0

Expenditure	
Charitable Activities	6653.4
<i>Club Activities</i>	3308.64
<i>Rent</i>	3344.76
Events	1541.41
<i>Pool Competiton</i>	421
<i>Family Fun Day</i>	1120.41
Volunteer Expenses	441.5
<i>Volunteer Appreciation</i>	441.5
<i>Volunteer Expenses /Training</i>	0
Admin	942.36
<i>Subscriptions/Affliation Fees</i>	60
<i>Insurance</i>	798.36
<i>IT Services</i>	84

Signed by: _____

Role:

Carrickfergus Junior Gateway

Northern Ireland - Charity number 100493

Accounts



Opening Balance	14,831.20
Total Income	8361.09
Total Expenditure	4613.63
Closing Balance	18578.66

**Carrickfergus Junior Gateway
Financial Statement
January - December 2023**

Income		
Charitable Activities		1961.09
	<i>Club Activities</i>	1925
	<i>Fundraising Activities</i>	36.09
	<i>Other income</i>	0
Grants and Donations		6400
	<i>Education Authority</i>	1400
	<i>Mid East Antrim Council</i>	0
	<i>Carrickfergus Mencap</i>	5000
	<i>Other Grants</i>	0

Expenditure		
Charitable Activities		2873.88
	<i>Equipment / Tuck Shop</i>	119.25
	<i>Club Activities</i>	1869.74
	<i>Rent</i>	884.89
External Events		312
	<i>Pool Competiton</i>	312
Volunteer Expenses		250
	<i>Volunteer Appreciation</i>	250
	<i>Volunteer Expenses</i>	0
	<i>Volunteer Training</i>	0
Promotional		105.76
	<i>Promotional Materials</i>	105.76
	<i>Apparel</i>	0
Admin		1071.99
	<i>Subscriptions/Affliation Fees</i>	60
	<i>Insurance</i>	763.58
	<i>Equipment Insurance</i>	31.41
	<i>IT Services</i>	217

Signed by: _____

Role:

Carrickfergus Junior Gateway

Northern Ireland - Charity number 100493

Annual report



Sunnylands Youth Centre
Hawthorne Avenue
Carrickfergus
BT38 8ED

www.carrickjuniorgateway.org.uk
www.facebook.com/CarrickJuniorGateway

Carrickfergus Junior Gateway

Trustee's report: 1st January 2023 – 31st December 2023

Summary of Activities and Achievements

- Reopened in September 2022 following closure due to Covid-19
- Returned to Sunnylands Youth Centre as venue and merged both Junior and Crossroads into Thursday evenings for both sessions
- Various member led activities within our centre allowing for peer relationships to develop and self-confidence to be increased.
- Attended multiple sessions of Shadows nightclub in Newtownabbey
- Multi club pool competition with representation from across Northern Ireland
- Christmas dinners for both volunteers and members

Public Benefit Statement

The purposes of the charity are to support young people with learning disabilities to grow in confidence and provide respite to their families through the provision of social activities. We believe that the programme of activities carried out this year satisfies these purposes catering for a wide range of interests and providing much needed support for families. Our private benefit to volunteers to increase their skills to support our volunteers has also been met through various training courses which has been reflected in increased support for our beneficiaries.

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries

Financial Review

Our financial outlook is a stable one. Fundraising within the local community and online remains healthy and the support of Carrickfergus Mencap is invaluable to the continuing success of the charity. The charity has no debt or depreciating assets and retains a reserve of six months expenditure.

Registered with the Charity Commission for Northern Ireland NIC100493

Charity Trustees and methods of appointment

Trustees are appointed at an annual AGM that takes place around June every year. The Trustees for 2023 are as follows:

- Mrs Julie Stirling
- Miss Jackie Pollock
- Lauren Sherwood-Bowes
- Mr Jonny Sherwood-Bowes

Charity Constitution and Governing Document

The charity is affiliated with the Royal Mencap Society and is registered with the Education Authority. The charities governing document is its constitution which was last revised in 2014.

Charity Purposes

The objects of the Club are: a) The relief of people with a learning disability in particular by the provision of help and support for them and for their families, dependants and carers, and to prevent learning disabilities for the public benefit; and b) To provide or assist in the provision of facilities for the recreation or other leisure time occupation for people who have need thereof by reason of learning disability with the object of improving their conditions of life. "learning disability" means any developmental disability of the mind and any associated condition howsoever caused and whether mild, moderate or severe.

Signed for and on behalf of the Trustees:

Jackie Pollock (Chairperson)

Jackie Pollock
30/10/2024

Carrickfergus Junior Gateway

Northern Ireland - Charity number 100493

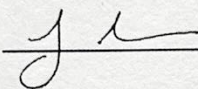
Annual return

**CARRICKFERGUS JUNIOR GATEWAY
INCOME & EXPENDITURE REPORT
1st January 2023 - 31st December 2023**

Prepared by Carrickfergus Community Forum

Signed : Janice Cherry

Date Prepared



24th October 2024

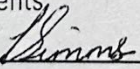
Balance BF 1st January 2023	£14,831.20
Income	£8,361.09
Expenditure	£4,613.63
Balance at 31st December 2023	£18,578.66

**CARRICKFERGUS JUNIOR GATEWAY
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31st DECEMBER 2023**

Balance at	1st January 2023	£14,831.20
INCOME		
	Fundraising	36.09
	Income generation club activities	1925
	Education Authority Grant	1400
	Carrickfergus MENCAP Grant	5000
	Total Income:	<u>£8,361.09</u>
EXPENDITURE		
	Equipment	119.25
	Rent	884.89
	Club Activities	1869.74
	Volunteer expenses	250
	Promotional Materials	105.76
	Administration Costs	1071.99
	External Events	312.00
	Total Expenditure:	<u>£4,613.63</u>
Balance at	31st December 2023	£18,578.66

Reconciled with bank statements

Prepared by:

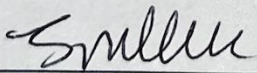


Lucy Simms Carrickfergus Community Forum

Date:

24th October 2024

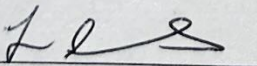
Signed :



Chairperson

24th October 2024

Signed :



Treasurer

24th October 2024

Carrickfergus Junior Gateway

Northern Ireland - Charity number 100493

Accounts

Carrickfergus Junior Gateway
Financial Statement 2018

Opening Balance	8561.92
Total Income	11741.65
Total Expenditure	15326.28
Closing Balance	4977.29

Income	
Charitable Activities	5090.58
Membership Dues	4376
Fundraising Activities	462.63
Other income	251.95
Grants and Donations	6651.07
Education Authority	0
Mid East Antrim Council	0
Carrickfergus Mencap	6400
Other Grants	251.07

Expenditure	
Charitable Activities	4986.48
Equipment	1850.77
Club Activities	1288.12
Travel	121.5
Trips	1726.09
External Events	4114.7
Pool Competiton	763
Queens Award	3189.24
Pride Parades (LGBT + LD)	162.46
Internal Events	2028.12
End Year Party	486.67
Christmas Events	1541.45
Volunteer Expenses	1871.31
Volunteer Appreciation	1021.02
Volunteer Expenses	55.75
Volunteer Residential	794.54
Promotional	1116.8
Promotional Materials	444.8
Apparel	672
Admin	1208.87
Cash Withdrawals	400
Subscriptions/Affiliation Fees	164
Insurance	579.1
Equipment Insurance	41.88
Postage	20.24
Miscellaneous	3.65

Signed by: Sadie Pollack

Role: Chairperson

Carrickfergus Junior Gateway

Northern Ireland - Charity number 100493

Annual report

Carrickfergus Junior Gateway

Trustee's report: 1st January 2018 – 31st December 2018

Queens Award for Voluntary Service

On Sunday 29th July 2018 Carrickfergus Junior Gateway was presented with the Queens Award for Voluntary Service by Joan Christie CVO OBE, Her Majesty's Lord-Lieutenant for the County of Antrim in a ceremony that included both the Mayor Lindsay Millar and Deputy Mayor Cheryl Johnston held at Carrickfergus Castle.

The Queen's Award for Voluntary Service is the highest award given to local volunteer groups across the UK and acknowledges the work that the volunteers provide in their local community. The award consists of a certificate signed by Her Majesty The Queen and a domed glass crystal etched with the year the award was presented.

On receiving the award Jackie Pollock, Chairperson, said that receiving the award brought external validation to the work carried out by the charity. "Being completely voluntary we could not support our members if it was not for our fantastic leaders who give up their time week after week. Our members' families provide tremendous encouragement and support to us but having received this external validation is incredible and honours the work that goes into making the group successful".



Summary of Activities and Achievements

- Awarded the Queens Award for Voluntary Service to honour the work our volunteers carry out for the local community
- Spoke at Inclusion International's conference in Birmingham on using technology to make your voice heard
- Volunteer residential covering club identity, learning disability awareness, Makaton and safeguarding
- Public transport trip to Belfast restaurant celebrating Chinese New Year
- Multi club pool competition with representation from across Northern Ireland
- Walked in Learning Disability Pride
- Walked in Belfast Pride Parade
- Christmas dinners for both volunteers and members
- Various member led activities within our centre allowing for peer relationships to develop and self-confidence to be increased.

Public Benefit Statement

The purposes of the charity are to support young people with learning disabilities to grow in confidence and provide respite to their families through the provision of social activities. We believe that the programme of activities carried out this year satisfies these purposes catering for a wide range of interests and providing much needed support for families. Our private benefit to volunteers to increase their skills to support our volunteers has also been met through various training courses and a residential weekend and has been reflected in increased support for our beneficiaries.

In setting our objectives and planning our activities for the year the trustees have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to the beneficiaries

Financial Review

Our financial outlook is a stable one with one off events such the celebration event for the Queen's Award contributing to a small deficit within the overall accounts. Fundraising within the local community and online remains healthy and the support of Carrickfergus Mencap is invaluable to the continuing success of the charity. The charity has no debt or depreciating assets and retains a reserve of six months expenditure.

Charity Trustees and methods of appointment

Trustees are appointed at an annual AGM that takes place around June every year. The Trustees for 2018 are as follows:

- Mrs Julie Stirling
- Miss Jackie Pollock
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Signed for and on behalf of the Trustees:

Jackie Pollock (Chairperson)

A handwritten signature in cursive script that reads "Jackie Pollock".

25/10/2019

Carrickfergus Junior Gateway

Northern Ireland - Charity number 100493

Annual return

**J. B. MORGAN CHARTERED ACCOUNTANT
TAXATION SERVICES**

J.B. Morgan. B.Sc., F.C.A.

*19 DeCourcy Avenue
Carrickfergus
Co Antrim
BT38 7LJ*

*Telephone: 028 93 369867
Email: jb.morgan@zen.co.uk*

09th October 2019

To whom it may concern,

Re: Carrickfergus Junior Gateway
Charity No. 100493
Sunnylands Youth Centre
Carrickfergus
BT38 8ED

Accounting Period : 01 January 2018 to 31 December 2018

The attached accounts for the above have been examined independently, without carrying out an Audit, from Bank statements, vouchers and receipts provided by the organisation.

I believe this to be a true and fair reflection of all transactions for the period.

I can confirm the Opening and Closing Balances for the period to be correct.



John B Morgan
Chartered Accountant