

Edgcumbe Gateway Club

Northern Ireland · Charity number 100680

Details

Status	Received
Registered	2014-09-10
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	68 Craigantlet Road Newtownards BT23 4te BT23 4TE
Phone	07763607822
Email	bmcnaughten095@hotmail.com

Activities

Purposes: The Club shall seek affiliation to Royal Mencap Society in accordance with the Articles of Association of the Royal Mencap Society and during affiliation the Club will observe the terms of affiliation for affiliated members published by the Royal Mencap Society. 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 b) To provided 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

What the charity does: The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Advice/advocacy/information,Disability,Sport/recreation,Volunteer development

Who the charity helps: Carers,Learning disabilities,Voluntary and community sector,Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£80	£679	£0	0

Trustees

Name	Role	Appointed
Dr Ben Mcnaughten		
Linda Mckee		
William Clarke		

Accounts



Edgumbe Gateway Club Accounts
for the year ended 31 December 2024



Name of charity:

Edgumbe Gateway Club

Charity number:

NIC100680

Registered address:

68 Craigantlet Road

Newtownards

BT23 4TE

Accounts for the financial year:

1st January 2024 – 31st December 2024

Trustees that year:

Mrs Linda McKee

Mr William Clarke

Dr Ben McNaughten

Trustees at time of approval of accounts:

Mrs Linda McKee

Mr William Clarke

Dr Ben McNaughten

Charity Governance:

The Edgumbe Gateway Club is governed by the Model Constitution 2006

Payments and receipts account for the year ended 31 December 2024:
Opening balance: £5,649.75

Income
£80.07 - Interest
Total - £80.07

Expenditure	Cheque No	Cost
Mencap Affiliation Fee	501	£60.00
Insurance	502	£602.54
Bank Charges	N/A	£16.58
Total	N/A	£679.12

£5,649.75
+£80.07
- £679.12
= £5,050.70 → Closing balance: £5,050.70

Approved by the trustees on 30th October 2025 and signed on their behalf by:



Dr Ben McNaughten

Statement of assets and liabilities: as at 31 December 2024:

Funds reconciliation	
Cash at bank and in hand 31/12/2023	£5,649.75
Deficit this year	-£599.05
Cash at bank and in hand 31/12/2024	£5,050.70

Bank and cash balances	
Bank current account	£5,050.70

Approved by the trustees on 30th October 2025 and signed on their behalf by:

Dr Ben McNaughten



Edgcumbe Gateway Club

Northern Ireland - Charity number 100680

Accounts



Edgumbe Gateway Club Accounts
for the year ended 31 December 2023



Name of charity:

Edgumbe Gateway Club

Charity number:

NIC100680

Registered address:

68 Craigantlet Road

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Accounts for the financial year:

1st January 2023 – 31st December 2023

Trustees that year:

Mrs Linda McKee

Mr William Clarke

Dr Ben McNaughten

Trustees at time of approval of accounts:

Mrs Linda McKee

Mr William Clarke

Dr Ben McNaughten

Charity Governance:

The Edgumbe Gateway Club is governed by the Model Constitution 2006

Payments and receipts account for the year ended 31 December 2023:
Opening balance: £6,233.00

Income
£69.69 - Interest
Total - £69.69

Expenditure	Cheque No	Cost
Mencap Affiliation Fee	499	£60.00
Insurance	500	£576.36
Bank Charges	N/A	£16.58
Total	N/A	£652.94

£6,233.00
+£69.69
- £652.94
= £5,649.75 → Closing balance: £5,649.75

Approved by the trustees on 30th October 2024 and signed on their behalf by:
Dr Ben McNaughten



Statement of assets and liabilities: as at 31 December 2023:

Funds reconciliation	
Cash at bank and in hand 31/12/2022	£6,233.00
Deficit this year	-£583.25
Cash at bank and in hand 31/12/2023	£5,649.75

Bank and cash balances	
Bank current account	£5,649.75

Approved by the trustees on 30th October 2024 and signed on their behalf by:
Dr Ben McNaughten



Edgcumbe Gateway Club

Northern Ireland - Charity number 100680

Annual report



Annual Report for the year 1 January 2023 to 31 December 2023

Dear Parents and Friends,

Prior to the COVID-19 pandemic the Edgumbe Gateway Club (NIC100680) met in the Island Resource Centre, Cuba Walk, Belfast, on Wednesday evenings from 18:30-20:30. Although our main catchment area is East Belfast, we openly welcome members from further afield. The primary aim of the club is to provide adults with a wide range of learning difficulties, our main beneficiaries, with an opportunity to meet in a sociable environment and to participate in a range of leisure activities. Typical activities include games nights, pool/snooker, arts and crafts, bingo, baking and karaoke etc. All members are fully supervised during activities so that they can fully engage in a safe and welcoming environment. Our hope has always been that these activities provide the members with a sense of belonging and enjoyment. It is hoped that participation in club activities will increase their confidence in interacting in social settings and enable them to develop skills which will be transferrable to other aspects of their lives.

Unfortunately, however, 2023 was another difficult year for the club which has not yet reopened since the beginning of the pandemic. The main limiting factor is access to the Island Resource Centre, which is a Belfast Health and Social Care Trust property. Due to new regulations introduced at the time of the pandemic the property remained closed in the evenings. This has obviously been very disappointing for our volunteers and members of the club.

We started the year with a balance of £6,233.00. Our income was £69.69. Our expenditure was £652.94. We closed with a balance of £5,649.75.

As you will be aware, the club is run on a voluntary basis and relies on the generous support of others. Over the years we have been very grateful to the Belfast Health and Social Care Trust for the transport they provide and for the use of the centre on a weekly basis and hope that we will have access again to the centre in the near future. We are also very grateful to Mencap for their support and training. Last, but certainly not least, I would like to thank the volunteers who help at the club. We have a fantastic group of enthusiastic volunteers who are not afraid of hard work and make my job as club leader very easy. We very much look forward to welcoming everyone back to the club as soon as restrictions allow.

All trustees have reviewed and had regard to the Commission's Public Benefit Requirement statutory guidance. There has been no private benefit to individuals as a result of the clubs on-going activities.

The Trustees

Signed on behalf of the trustees by

Dr Ben McNaughten 30th October 2024

A handwritten signature in dark ink, appearing to read 'Dr Ben McNaughten', written over a horizontal line.

Edgcumbe Gateway Club

Northern Ireland - Charity number 100680

Annual return

Independent examiner's report to the charity trustees of Edgcumbe Gateway Club

I report on the accounts of the Club for the year ended 31 December 2023.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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.

Independent examiner's statement

I have completed my examination and 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.

Name:

Richard Cooper

Relevant professional qualification or body:

Chartered Accountant (FCA)
Chartered Accountants Ireland

Address:

61 Circular Road
Belfast
BT4 2GA

Date:

30 October 2024

Accounts



Edgumbe Gateway Club Accounts
for the year ended 31 December 2022



Name of charity:

Edgumbe Gateway Club

Charity number:

NIC100680

Registered address:

68 Craigantlet Road

Newtownards

BT23 4TE

Accounts for the financial year:

1st January 2022 – 31st December 2022

Trustees that year:

Mrs Linda McKee

Mr William Clarke

Dr Ben McNaughten

Trustees at time of approval of accounts:

Mrs Linda McKee

Mr William Clarke

Dr Ben McNaughten

Charity Governance:

The Edgumbe Gateway Club is governed by the Model Constitution 2006

Payments and receipts account for the year ended 31 December 2022:
Opening balance: £7,019.86

Income
£9.66 - Interest
Total - £9.66

Expenditure	Cheque No	Cost
Insurance	496	£185.04
Mencap Affiliation Fee	497	£60.00
Insurance	498	£534.61
Bank Charges	N/A	£16.87
Total	N/A	£796.52

£7,019.86
+£9.66
- £796.52
= £6,233.00 → Closing balance: £6,233.00

Approved by the trustees on 28th October 2023 and signed on their behalf by:

Dr Ben McNaughten



Statement of assets and liabilities: as at 31 December 2022:

Funds reconciliation
Cash at bank and in hand 31/12/2021 £7,019.86
Deficit this year -£786.86
Cash at bank and in hand 31/12/2021 £6,233.00

Bank and cash balances
Bank current account £6,233.00

Approved by the trustees on 28th October 2023 and signed on their behalf by:

Dr Ben McNaughten



Edgcumbe Gateway Club

Northern Ireland - Charity number 100680

Annual report



Annual Report for the year 1 January 2021 to 31 December 2021

Dear Parents and Friends,

Prior to the COVID-19 pandemic the Edgumbe Gateway club met in the Island Resource Centre, Cuba Walk, Belfast, on Wednesday evenings from 18:30-20:30. Although our main catchment area is East Belfast, we openly welcome members from further afield. The primary aim of the club is to provide adults with a wide range of learning difficulties, our main beneficiaries, with an opportunity to meet in a sociable environment and to participate in a range of leisure activities. Typical activities include games nights, pool/snooker, arts and crafts, bingo, baking and karaoke etc. All members are fully supervised during activities so that they can fully engage in a safe and welcoming environment. Our hope has always been that these activities provide the members with a sense of belonging and enjoyment. It is hoped that participation in club activities will increase their confidence in interacting in social settings and enable them to develop skills which will be transferrable to other aspects of their lives.

Unfortunately, however, 2021 was another difficult year for the club which has not yet reopened since the beginning of the pandemic. The main limiting factor is access to the Island Resource Centre, which is a Belfast Health and Social Care Trust property. Due to new regulations introduced at the time of the pandemic the property remained closed in the evenings. This has obviously been very disappointing for our volunteers and members of the club.

We started the year with a balance of £1,214.99. Our income was £6,366.03. This was largely due to a large donation of £6,360.00 from the Edgumbe Parents and Friends Group who have wound-up after over 30 years. The group have been a fantastic support to the Gateway Club over the years and we are extremely indebted to them for all of their support. We were also greatly humbled that they chose the Gateway to be the beneficiaries of their funds totalling £6,360.00. Our expenditure was £561.16 We closed with a balance of £7,019.86.

As you will be aware, the club is run on a voluntary basis and relies on the generous support of others. Over the years we have been very grateful to the Belfast Health and Social Care Trust for the transport they provide and for the use of the centre on a weekly basis and hope that we will have access again to the centre in the near future. We are also very grateful to Mencap for their support and training. Last, but certainly not least, I would like to thank the volunteers who help at the club. We have a fantastic group of enthusiastic volunteers who are not afraid of hard work and make my job as club leader very easy. We very much look forward to welcoming everyone back to the club as soon as restrictions allow.

All trustees have reviewed and had regard to the Commission's Public Benefit Requirement statutory guidance. There has been no private benefit to individuals as a result of the clubs on-going activities.

The Trustees

Signed on behalf of the trustees by

Dr Ben McNaughten 28th October 2022

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Annual Report for the year 1 January 2022 to 31 December 2022

Dear Parents and Friends,

Prior to the COVID-19 pandemic the Edgumbe Gateway club met in the Island Resource Centre, Cuba Walk, Belfast, on Wednesday evenings from 18:30-20:30. Although our main catchment area is East Belfast, we openly welcome members from further afield. The primary aim of the club is to provide adults with a wide range of learning difficulties, our main beneficiaries, with an opportunity to meet in a sociable environment and to participate in a range of leisure activities. Typical activities include games nights, pool/snooker, arts and crafts, bingo, baking and karaoke etc. All members are fully supervised during activities so that they can fully engage in a safe and welcoming environment. Our hope has always been that these activities provide the members with a sense of belonging and enjoyment. It is hoped that participation in club activities will increase their confidence in interacting in social settings and enable them to develop skills which will be transferrable to other aspects of their lives.

Unfortunately, however, 2022 was another difficult year for the club which has not yet reopened since the beginning of the pandemic. The main limiting factor is access to the Island Resource Centre, which is a Belfast Health and Social Care Trust property. Due to new regulations introduced at the time of the pandemic the property remained closed in the evenings. This has obviously been very disappointing for our volunteers and members of the club.

We started the year with a balance of £7,019.86. Our income was £9.66. Our expenditure was £796.52. We closed with a balance of £6,233.00.

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Name:

Richard Cooper

Relevant professional qualification or body:

Chartered Accountant (FCA)
Chartered Accountants Ireland

Address:

61 Circular Road
Belfast
BT4 2GA

Date:

28 October 2023