

# St Peter's Youth Club

Northern Ireland · Charity number 100775

## Details

---

**Status** Received

**Registered** 2014-11-28

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

---

**Address** 29 Kilmore Hill Road  
Aghagallon  
Craigavon  
County Armagh  
BT67 0ag  
BT67 0AG

**Phone** 07905456632

## Activities

---

**Purposes:** The Club is established to provide, maintain and promote facilities and activities of a social, spiritual, educational and recreational nature with the object of improving the conditions of life of children and young people without distinction of sex, political, religious or other opinion. The above purpose is underpinned by the following objectives: • to offer members a range of programmes, including social, educational and recreational and with particular emphasis on those activities which - encourage a healthy lifestyle, develop a knowledge and understanding of the use, misuse, risks and effects of drugs, alcohol and smoking, and support and enhance the cultural traditions of St Peter's Club; • to develop a partnership between young people and adults through the Club with support from their families and the surrounding community; • to give members the opportunity to express their views and to participate in the planning and management of their own activities; • to encourage members to make a positive contribution to their community through service to others.

**What the charity does:** The advancement of education, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science, The advancement of amateur sport, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity, The advancement of environmental protection or improvement, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Community development, Cross-border/cross-community, Environment/sustainable development/conservation, Sport/recreation, Youth development

**Who the charity helps:** Children (5-13 year olds), Community safety/crime prevention, Parents, Voluntary and community sector, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,069	£15,709	£0	0

## Trustees

Name	Role	Appointed
Mr James Magee		
Mr Laurence O'connor		
Mr Thomas Byrne		
Mrs Annette Mulholland		
Ms Denise Lavery		
Selina Derby Haughian		

**St Peter's Youth Club**

Northern Ireland - Charity number 100775

---

# Accounts

---

**St.Peter's Youth Club**

**Accounts for the Year Ended**

**31st March 2025**


**St.Peter's Youth Club**  
**Income & Expenditure Account**  
**For year ended 31 March 2025**

<b><u>Income</u></b>	<b>2025</b>		<b>2024</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Education Authority	4,900.00		3,000.00	
Northern Ireland Housing Executive	-		4,560.00	
Smurfit	2,500.00			
Other income (Donations)	5,669.23		5,301.95	
		13,069.23		12,861.95
<b><u>Expenditure</u></b>				
Wages	5,156.91		7,011.57	
Bank Charges	151.74		148.30	
Accountancy	300.00		300.00	
EA - Grant repay	5,475.00		-	
NIHE - Expenses	3,497.90		-	
Sports Hall Expenses	1,077.77		652.61	
ABC Council	50.00		-	
Curriculum Materials	-		25.00	
		15,709.32		8,137.48
<b><u>Excess of income over expenditure</u></b>	<b>- 2,640.09</b>		<b>4,724.47</b>	

**St.Peter's Youth Club**  
**Balance Sheet as at 31 March 2025**

	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
<b><u>Current Assets</u></b>		
Bank Account 1	3,585.30	6,225.39
	<u>3,585.30</u>	<u>6,225.39</u>
<b><u>Current liabilities</u></b>		
Current Liabilities      PAYE	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
<b>Net assets</b>	<b><u>3,585.30</u></b>	<b><u>6,225.39</u></b>
<b><u>Financed By</u></b>		
Opening Funds	6,225.39	1,500.92
Excess of income over expenditure	-2,640.09	4,724.47
	<u>3,585.30</u>	<u>6,225.39</u>

The financial statements were approved by the members and signed on their behalf by:

  
 \_\_\_\_\_  
 Jim Magee  
 Secretary

Date: 9/12/2025

**St Peter's Youth Club**

Northern Ireland - Charity number 100775

---

# Accounts

---

**St.Peter's Youth Club**  
**Accounts for the Year Ended**  
**31st March 2024**


**St.Peter's Youth Club**  
**Income & Expenditure Account**  
**For year ended 31 March 2024**

<u>Income</u>	2024		2023	
	£	£	£	£
Education Authority	3,000.00		-	
Northern Ireland Housing Executive	4,560.00		-	
Other income (Donations)	5,301.95		- 2,613.81	
		12,861.95	-	2,613.81
<u>Expenditure</u>				
Wages	7,011.57		-	
Bank Charges	148.30		151.07	
Accountancy	300.00		300.00	
EANI	-		3,647.21	
Sports Hall Expenses	652.61		-	
Sundry	-		711.46	
Curriculum Materials	25.00		-	
		8,137.48		4,809.74
<u>Excess of income over expenditure</u>		<b>4,724.47</b>	-	<b>7,423.55</b>

**St. Peter's Youth Club**  
**Balance Sheet as at 31 March 2024**

<u>Current Assets</u>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank Account 1	6,225.39	1,500.92
	<hr/>	<hr/>
	<b>6,225.39</b>	<b>1,500.92</b>
	<hr/> <hr/>	<hr/> <hr/>
<u>Current liabilities</u>		
Current Liabilities      PAYE	0.00	0.00
	<hr/>	<hr/>
	<b>0.00</b>	<b>0.00</b>
	<hr/> <hr/>	<hr/> <hr/>
<b>Net assets</b>	<b>6,225.39</b>	<b>1,500.92</b>
	<hr/> <hr/>	<hr/> <hr/>
<u>Financed By</u>		
Opening Funds	1,500.92	8,924.47
Excess of income over expenditure	4,724.47	-7,423.55
	<hr/>	<hr/>
	<b>6,225.39</b>	<b>1,500.92</b>
	<hr/> <hr/>	<hr/> <hr/>

The financial statements were approved by the members and signed on their behalf by:

  
 \_\_\_\_\_  
 Jim Magee  
 Secretary

Date: 15/8/2024

**St Peter's Youth Club**

Northern Ireland - Charity number 100775

---

# Annual report

---

**St Peter's Youth Club  
Community Sports Hall  
99 North Street  
LURGAN  
Co Armagh  
BT67 9AH**

---

**2023/24 Summary Report for the Charity Commission NI**

From: Jim Magee  
Trustee/Secretary

Date: 8<sup>th</sup> August 2024

**Introduction**

The status of St Peter's Youth Club Lurgan remains unchanged insofar as it operates on a part-time basis and continues to be affiliated to the Education Authority (EA) from which it receives some financial assistance. As in previous years, this level of funding is insufficient requiring St Peter's Youth Club to supplement from its own reserves. This trend is not expected to change. All income and expenditure are managed in line with good practice and overseen by Daly Park Auditors & Accountants, who prepare the YC annual accounts.

As reported in last year's summary report, under instruction from the Education Authority, the Youth Club's constitution was updated but its overall aim remains unchanged, i.e., *"to provide, maintain and promote facilities and activities of a social, spiritual, educational and recreational nature with the object of improving the conditions of the lives of children & young people without distinction of their gender, political, religious or other opinions"*.

Throughout 2023/24, i.e., between 1<sup>st</sup> April to 31<sup>st</sup> March 2024, the Youth Club opened on Tuesday & Friday nights, from 6pm to 9pm, 42 weeks of the year. During these sessions, the Youth Club offered various youth-centred programmes and activities for its growing membership (130), including – life-skills, arts, music, dance, digital technology, sports, etc to meet its members' educational, recreational & spiritual needs. In addition, and with parental consent, the Youth Club facilitated a number of outside speakers to advise and educate the young people on a range of topics, including – alcohol and drugs; first aid; resilience; health & well-being; respect and tolerance.

**Funding**

During 2023/24, St Peter's Youth Club received £3,000 grant funding. A full financial report, independently compiled by Daly Park, Lurgan, accompanies this summary report along with the Youth Club's public benefit statements.

## **Conclusion**

2023/24 has been another very challenging year for St Peter's Youth Club. However, despite limited funding, its youth workers-in-charge, assisted by on-the-ground volunteers and supported by its voluntary management committee/trustees, were able to provide a wide range of life enriching programmes for its 130 children and young people, twice weekly spanning 42 weeks of the year. This was certainly worth doing and a credit to everyone involved.



---

**Jim Magee**  
Trustee/Secretary  
St Peter's Youth Club  
Community Sports Hall  
99 North Street,  
Lurgan  
BT67 9AH

*Charity Reference NIC 100775*

T – 07905 456632

E – [jamesmagee5@aol.com](mailto:jamesmagee5@aol.com)

A – 29 Kilmore Hill Road Lurgan BT67 0AG

## St Peter's Youth Club Lurgan: Public Benefit Statement 1

### Benefit Element

#### Purpose

To offer its members a range of programmes with particular focus on those activities which:

- Encourage healthy & positive lifestyle choices;
- Develop a knowledge and understanding of risks associated with substance misuse; and
- Support and enhance the cultural traditions of St Peter's Club.

#### What benefit flows from this purpose?

Benefit flows from the above purpose in a number of ways, including:

- Members of the Youth Club are advised/aware of the negative impacts of substance misuse and therefore more likely to choose healthy lifestyles and less likely to self-harm;
- There is less chance the children & young people will become involved in anti-social behaviour;
- Members are involved in a variety of positive activity, including sport, arts, drama etc, which facilitates their development, leadership & interpersonal skills.

#### Can you demonstrate this?

Yes. Many of the children & young people who have been members of St Peter's Youth Club have gone on to mature into excellent role models and contribute much to the health & wellbeing of the local community which has seen a significant decrease in crime and anti-social activity in recent years.

#### Is there any harm or possibility of harm outweighed by the benefit?

In educating our young people on matters such as substance misuse, there is potential they could go on to self-harm or opting for poor life-style choices. However, the likelihood of this happening is extremely low and therefore any such possibility is outweighed by the benefit.

### Public Element

#### Who is the benefit for?

The benefit primarily relates to the children and young people who attend St Peter's Youth Club but it also extends to the families of those children & young people, as well as the Club's youth workers & volunteers, members of the wider St Peter's Club and people from the local community.

Is there any private benefit? Is it incidental or necessary?

By providing and sustaining the Youth Club and the range of activities therein, the Club's youth workers and its volunteers, which include its trustees, develop various knowledge & skills – leadership, financial, interpersonal and good governance that are framed within its structures, policies and procedures that meet good practice.

Signed: \_\_\_\_\_



Jim Magee (Trustee/Secretary)  
St Peter's Youth Club  
99 North Street, Lurgan BT67 9AH

Date: 8<sup>th</sup> August 2024

*Charity Reference NIC 100775*

T – 07905 456632

E – [jamesmagee5@aol.com](mailto:jamesmagee5@aol.com)

A – 29 Kilmore Hill Road Lurgan BT67 0AG

## St Peter's Youth Club Lurgan: Public Benefit Statement 2

### Benefit Element

#### Purpose

To develop a partnership between young people and adults throughout the Club with support from their families and the local community.

#### What benefit flows from this purpose?

Benefit flows in a number of ways, including:

- Members of the Youth Club and the youth workers in charge & volunteers develop healthy mutual understanding, trust and respect that enable the children & young people to develop, grow their confidence and hone their communication, leadership and interpersonal skills;
- Greater understanding of the needs & expectations of the children & young people shared by the members of St Peter's Club who are then better placed to respond to those needs & expectations;
- Family and community engagement are at the heart of all programmes & activities that operate within St Peter's Youth Club and throughout the wider St Peter's Club.

#### Can you demonstrate this?

Yes. Parents & guardians of the children & young people who attend the Youth Club are required to register their children & young people; youth workers & volunteers engage the parents & guardians face to face, when they drop off & collect the children & young people; and the children & young people, parents/guardians, and members of the wider St Peter's Club are encouraged to attend information/education events facilitated by outside agencies as well as end of year award evenings that are organised by youth workers, coaches, trustees and committee members. This affords everyone the opportunity to better appreciate the collective efforts to develop and improve the children & young people.

#### Is there any harm or possibility of harm outweighed by the benefit?

There is low but manageable risk that the children & young people attending St Peter's Youth Club could be mistreated. However, the Youth Club, which is affiliated to the Education Service for NI, operates safeguarding practices in line with good practice and its youth workers & volunteers are vetted via Access NI. In addition, parents & guardians are encouraged to call in at any time during Youth Club activities so as to be confident the children & young people are within a safe and supportive environment.

## Public Element

### Who is the benefit for?

The benefit primarily relates to the children and young people who attend St Peter's Youth Club but it also extends to the families of those children & young people, as well as the Club's youth workers & volunteers and members of the wider St Peter's Club and the local community.

### Is there any private benefit? Is it incidental or necessary?

By providing and sustaining the Youth Club and the range of activities therein, the Club's youth workers and its volunteers, which include its trustees, develop various knowledge & skills – leadership, financial, interpersonal and good governance that are framed within its structures, policies and procedures that meet good practice.

Signed: \_\_\_\_\_



Jim Magee (Trustee/Secretary)  
St Peter's Youth Club  
99 North Street, Lurgan BT67 9AH

Date: 8<sup>th</sup> August 2024

*Charity Reference NIC 100775*

T – 07905 456632

E – [jamesmagee5@aol.com](mailto:jamesmagee5@aol.com)

A – 29 Kilmore Hill Road Lurgan BT67 0AG

## St Peter's Youth Club Lurgan: Public Benefit Statement 3

### Benefit Element

#### Purpose

- To give members of St Peter's Youth Club the opportunity to express their views and to participate in the planning and management of their own activities;
- To encourage members of the Youth Club to make a positive contribution to their local community through service to others.

#### What benefit flows from this purpose?

Benefit flows in a number of ways, including:

- Members of the Youth Club and the older members in particular, have a greater understanding on why one must plan, prioritise and manage resources and evaluate programmes & activities to ensure they remain fit for purpose and add value, all of which are life-skills and help them to develop individually and collectively;
- Putting forward their own thoughts & ideas to help shape the Youth Club programmes & activities leads to better outcomes and greater satisfaction shared by the members themselves;
- Local peoples' perception of the children & young people is more likely to be positive if they are seen to be doing things to improve the local community.

#### Can you demonstrate this?

Yes. The children & young people are regularly invited to put forward ideas for Club programmes & activities and asked to give their feedback. The older members also take part in the Club's annual remembrance service for deceased members & friends of St Peter's Club and all are encouraged to participate in fundraising activities for local good causes, which further connects the children & young people with the local community.

#### Is there any harm or possibility of harm outweighed by the benefit?

There is low but manageable risk that the children & young people attending St Peter's Youth Club could be mistreated. However, the Youth Club, which is affiliated to the Education Service for NI, operates safeguarding practices in line with good practice and its youth workers & volunteers are vetted via Access NI. In addition, parents & guardians are encouraged to call in at any time during Youth Club activities so as to be confident the children & young people are within a safe and supportive environment.

## Public Element

### Who is the benefit for?

The benefit primarily relates to the children and young people who attend St Peter's Youth Club but it also extends to the families of those children & young people, as well as the Club's youth workers & volunteers and members of the wider St Peter's Club and the local community.

### Is there any private benefit? Is it incidental or necessary?

By providing and sustaining the Youth Club and the range of activities therein, the Club's youth workers and its volunteers, which include its trustees, develop various knowledge & skills – leadership, financial, interpersonal and good governance that are framed within its structures, policies and procedures that meet good practice.

Signed:



Jim Magee (Trustee/Secretary)  
St Peter's Youth Club  
99 North Street, Lurgan BT67 9AH

Date: 8<sup>th</sup> August 2024

*Charity Reference NIC 100775*

T – 07905 456632

E – [jamesmagee5@aol.com](mailto:jamesmagee5@aol.com)

A – 29 Kilmore Hill Road Lurgan BT67 0AG

**St Peter's Youth Club**

Northern Ireland - Charity number 100775

---

# Annual return

---

## INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES OF ST. PETER'S YOUTH CLUB

I have examined the financial statements of St. Peter's Youth Club for the year ended 31<sup>st</sup> March 2024, which comprise the Statement of Financial Activities (an Income and Expenditure Account) and Balance Sheet. These financial statements have been prepared under the accounting policies set out therein.

This report is made solely to the charity trustees, as a body, in accordance with the Charities Act (Northern Ireland) 2008. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the charity's Board of Trustees that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's Board of Trustees, as a body, for our work, or for this report.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008. The company's trustees consider that an audit is not required for this year under the Charities Act (Northern Ireland) 2008 and that an independent examination is required.

It is our responsibility to:

- examine the financial statements under section 65 of the Charities Act;
- follow the procedures laid down by the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- state whether particular matters have come to our attention.

### **Basis of independent examiner's report**

We have examined your company financial statements as required under section 65 of the Charities Act and our 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. And examination includes a review of the accounting records kept by the company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements 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.

In connection with our examination, no matter has come to our attention which gives us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 63 of the Charities Act
- the financial statements do not accord with those accounting records
- the financial statements have not been prepared in accordance with the 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 (FRS102)
- there is further information needed for a proper understanding of the accounts to be reached.

**Independent examiner's statement**

We 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 financial statements to be reached.



**Ruairi Maginn FCA**  
**DALY PARK & COMPANY LTD**

Chartered Accountants

4 Carnegie Street

Lurgan

Co. Armagh

BT66 6AS

Northern Ireland

Date: 15/8/2024

**St Peter's Youth Club**

Northern Ireland - Charity number 100775

---

# Accounts

---

**St.Peter's Youth Club**  
**Accounts for the Year Ended**  
**31st March 2023**


**St.Peter's Youth Club**  
**Income & Expenditure Account**  
**For year ended 31 March 2023**

<b><u>Income</u></b>	<b>2023</b>		<b>2022</b>	
	£	£	£	£
SELB (Wages)	-		-	
Other income (Donations)	- 2,613.81		5,485.62	
		- 2,613.81		5,485.62
 <b><u>Expenditure</u></b>				
Wages	-		6,589.25	
Bank Charges	151.07		58.27	
Accountancy	300.00		300.00	
EANI	3,647.21		-	
Project Costs	-		120.00	
Sundry	711.46		163.49	
Entertainment	-		50.00	
		4,809.74		7,281.01
<b><u>Excess of income over expenditure</u></b>	<b>- 7,423.55</b>		<b>- 1,795.39</b>	

**St.Peter's Youth Club**  
**Balance Sheet as at 31 March 2023**

<b><u>Current Assets</u></b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Bank Account 1	1,500.92	8,924.47
	<u>1,500.92</u>	<u>8,924.47</u>
	<u><u>1,500.92</u></u>	<u><u>8,924.47</u></u>
<b><u>Current liabilities</u></b>		
Current Liabilities      PAYE	0.00	0.00
	<u>0.00</u>	<u>0.00</u>
	<u><u>0.00</u></u>	<u><u>0.00</u></u>
<b>Net assets</b>	<u><u>1,500.92</u></u>	<u><u>8,924.47</u></u>
<b><u>Financed By</u></b>		
Opening Funds	8,924.47	10,719.86
Excess of income over expenditure	-7,423.55	-1,795.39
	<u>1,500.92</u>	<u>8,924.47</u>
	<u><u>1,500.92</u></u>	<u><u>8,924.47</u></u>

The financial statements were approved by the members and signed on their behalf by:

  
 \_\_\_\_\_  
 Jim Magee  
 Secretary

Date: 17/1/2024

**St Peter's Youth Club**

Northern Ireland - Charity number 100775

---

# Annual report

---

*St Peter's Youth Club  
Community Sports Hall  
99 North Street  
LURGAN  
Co Armagh  
BT67 9AH*

---

2022/23 Summary Report for the Charity Commission NI

From: Jim Magee  
Trustee/Secretary

Date: 3<sup>rd</sup> January 2024

Introduction

The status of St Peter's Youth Club Lurgan remains unchanged insofar as it operates on a part-time basis and is affiliated to the Education Authority (EA) from which it receives some financial assistance. Despite significant growth in its membership base, the level of this financial support remained limited throughout the year-ending March 2023 and required St Peter's Youth Club to fund the salaries of its volunteer youth workers-in-charge and its caretaker/cleaner from its own reserves. These payments continue to be managed and processed by Daly Park Auditors & Accountants.

Under instruction from the Education Authority, the Youth Club's constitution was updated, however, its overall aim remains unchanged, i.e., *"to provide, maintain and promote facilities and activities of a social, spiritual, educational and recreational nature with the object of improving the conditions of the lives of children & young people without distinction of their gender, political, religious or other opinions"*.

The Youth Club functions Tuesday & Friday nights, from 6pm to 9pm, 42 weeks of the year between 1<sup>st</sup> April to 31<sup>st</sup> March. Despite limited EA funding, the Youth Club continued to offer various youth-centred programmes and activities for its growing membership, including – life-skills, arts, music, dance, digital technology, sports, etc to meet its members' educational, recreational & spiritual needs.

Funding

As stated above, the Youth Club can apply to EA for limited funding, e.g., equipment should this be required. A full financial report, independently compiled by Daly Park, Lurgan, accompanies this summary report along with the Youth Club's public benefit statements.

Conclusion

Year ending 31<sup>st</sup> March 2023 was particularly challenging but by adopting a "can-do" attitude coupled with determination, creativity and fun, and by encouraging the children

& young people to propose activities they would enjoy doing within a safe environment, we have seen our membership rise to 130 with 75% attending on a weekly basis.



---

**Jim Magee**  
Trustee/Secretary  
St Peter's Youth Club  
Community Sports Hall  
99 North Street,  
Lurgan  
BT67 9AH

*Charity Reference NIC 100775*

T – 07905 456632  
E – [jamesmagee5@aol.com](mailto:jamesmagee5@aol.com)  
A – 29 Kilmore Hill Road Lurgan BT67 OAG

## St Peter's Youth Club Lurgan: Public Benefit Statement 1

### Benefit Element

#### Purpose

To offer its members a range of programmes with particular focus on those activities which:

- Encourage healthy & positive lifestyle choices;
- Develop a knowledge and understanding of risks associated with substance misuse; and
- Support and enhance the cultural traditions of St Peter's Club.

#### What benefit flows from this purpose?

Benefit flows from the above purpose in a number of ways, including:

- Members of the Youth Club are advised/aware of the negative impacts of substance misuse and therefore more likely to choose healthy lifestyles and less likely to self-harm;
- There is less chance the children & young people will become involved in anti-social behaviour;
- Members are involved in a variety of positive activity, including sport, arts, drama etc, which facilitates their development, leadership & interpersonal skills.

#### Can you demonstrate this?

Yes. Many of the children & young people who have been members of St Peter's Youth Club have gone on to mature into excellent role models and contribute much to the health & wellbeing of the local community which has seen a significant decrease in crime and anti-social activity in recent years.

#### Is there any harm or possibility of harm outweighed by the benefit?

In educating our young people on matters such as substance misuse, there is potential they could go on to self-harm or opting for poor life-style choices. However, the likelihood of this happening is extremely low and therefore any such possibility is outweighed by the benefit.


### Public Element

#### Who is the benefit for?

The benefit primarily relates to the children and young people who attend St Peter's Youth Club but it also extends to the families of those children & young people, as well as the Club's youth workers & volunteers, members of the wider St Peter's Club and people from the local community.

Is there any private benefit? Is it incidental or necessary?

By providing and sustaining the Youth Club and the range of activities therein, the Club's youth workers and its volunteers, which include its trustees, develop various knowledge & skills – leadership, financial, interpersonal and good governance that are framed within its structures, policies and procedures that meet good practice.

Signed:  \_\_\_\_\_ Date: 3<sup>rd</sup> January 2024

Jim Magee (Trustee/Secretary)  
St Peter's Youth Club  
99 North Street, Lurgan BT67 9AH

*Charity Reference NIC 100775*

T – 07905 456632

E – [jamesmagee5@aol.com](mailto:jamesmagee5@aol.com)

A – 29 Kilmore Hill Road Lurgan BT67 OAG

## St Peter's Youth Club Lurgan: Public Benefit Statement 2

### Benefit Element

#### Purpose

To develop a partnership between young people and adults throughout the Club with support from their families and the local community.

#### What benefit flows from this purpose?

Benefit flows in a number of ways, including:

- Members of the Youth Club and the youth workers in charge & volunteers develop healthy mutual understanding, trust and respect that enable the children & young people to develop, grow their confidence and hone their communication, leadership and interpersonal skills;
- Greater understanding of the needs & expectations of the children & young people shared by the members of St Peter's Club who are then better placed to respond to those needs & expectations;
- Family and community engagement are at the heart of all programmes & activities that operate within St Peter's Youth Club and throughout the wider St Peter's Club.

#### Can you demonstrate this?

Yes. Parents & guardians of the children & young people who attend the Youth Club are required to register their children & young people; youth workers & volunteers engage the parents & guardians face to face, when they drop off & collect the children & young people; and the children & young people, parents/guardians, and members of the wider St Peter's Club are encouraged to attend information/education events facilitated by outside agencies as well as end of year award evenings that are organised by youth workers, coaches, trustees and committee members. This affords everyone the opportunity to better appreciate the collective efforts to develop and improve the children & young people.

#### Is there any harm or possibility of harm outweighed by the benefit?

There is low but manageable risk that the children & young people attending St Peter's Youth Club could be mistreated. However, the Youth Club, which is affiliated to the Education Service for NI, operates safeguarding practices in line with good practice and its youth workers & volunteers are vetted via Access NI. In addition, parents & guardians are encouraged to call in at any time during Youth Club activities so as to be confident the children & young people are within a safe and supportive environment.

## Public Element

### Who is the benefit for?

The benefit primarily relates to the children and young people who attend St Peter's Youth Club but it also extends to the families of those children & young people, as well as the Club's youth workers & volunteers and members of the wider St Peter's Club and the local community.

### Is there any private benefit? Is it incidental or necessary?

By providing and sustaining the Youth Club and the range of activities therein, the Club's youth workers and its volunteers, which include its trustees, develop various knowledge & skills – leadership, financial, interpersonal and good governance that are framed within its structures, policies and procedures that meet good practice.

Signed:  Date: 3<sup>rd</sup> January 2024  
Jim Magee (Trustee/Secretary)  
St Peter's Youth Club  
99 North Street, Lurgan BT67 9AH

*Charity Reference NIC 100775*

T – 07905 456632

E – [jamesmagee5@aol.com](mailto:jamesmagee5@aol.com)

A – 29 Kilmore Hill Road Lurgan BT67 OAG

## St Peter's Youth Club Lurgan: Public Benefit Statement 3

### Benefit Element

#### Purpose

- To give members of St Peter's Youth Club the opportunity to express their views and to participate in the planning and management of their own activities;
- To encourage members of the Youth Club to make a positive contribution to their local community through service to others.

#### What benefit flows from this purpose?

Benefit flows in a number of ways, including:

- Members of the Youth Club and the older members in particular, have a greater understanding on why one must plan, prioritise and manage resources and evaluate programmes & activities to ensure they remain fit for purpose and add value, all of which are life-skills and help them to develop individually and collectively;
- Putting forward their own thoughts & ideas to help shape the Youth Club programmes & activities leads to better outcomes and greater satisfaction shared by the members themselves;
- Local peoples' perception of the children & young people is more likely to be positive if they are seen to be doing things to improve the local community.

#### Can you demonstrate this?

Yes. The children & young people are regularly invited to put forward ideas for Club programmes & activities and asked to give their feedback. The older members also take part in the Club's annual remembrance service for deceased members & friends of St Peter's Club and all are encouraged to participate in fundraising activities for local good causes, which further connects the children & young people with the local community.

#### Is there any harm or possibility of harm outweighed by the benefit?

There is low but manageable risk that the children & young people attending St Peter's Youth Club could be mistreated. However, the Youth Club, which is affiliated to the Education Service for NI, operates safeguarding practices in line with good practice and its youth workers & volunteers are vetted via Access NI. In addition, parents & guardians are encouraged to call in at any time during Youth Club activities so as to be confident the children & young people are within a safe and supportive environment.

### Public Element

#### Who is the benefit for?

The benefit primarily relates to the children and young people who attend St Peter's Youth Club but it also extends to the families of those children & young people, as well

as the Club's youth workers & volunteers and members of the wider St Peter's Club and the local community.

Is there any private benefit? Is it incidental or necessary?

By providing and sustaining the Youth Club and the range of activities therein, the Club's youth workers and its volunteers, which include its trustees, develop various knowledge & skills – leadership, financial, interpersonal and good governance that are framed within its structures, policies and procedures that meet good practice.

Signed:  Date: 3<sup>rd</sup> January 2024  
Jim Magee (Trustee/Secretary)  
St Peter's Youth Club  
99 North Street, Lurgan BT67 9AH

*Charity Reference NIC 100775*

T – 07905 456632  
E – [jamesmagee5@aol.com](mailto:jamesmagee5@aol.com)  
A – 29 Kilmore Hill Road Lurgan BT67 OAG

**St Peter's Youth Club**

Northern Ireland - Charity number 100775

---

# Annual return

---

## INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES OF ST. PETER'S YOUTH CLUB

I have examined the financial statements of St. Peter's Youth Club for the year ended 31<sup>st</sup> March 2023, which comprise the Statement of Financial Activities (an Income and Expenditure Account) and Balance Sheet. These financial statements have been prepared under the accounting policies set out therein.

This report is made solely to the charity trustees, as a body, in accordance with the Charities Act (Northern Ireland) 2008. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the charity's Board of Trustees that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's Board of Trustees, as a body, for our work, or for this report.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008. The company's trustees consider that an audit is not required for this year under the Charities Act (Northern Ireland) 2008 and that an independent examination is required.

It is our responsibility to:

- examine the financial statements under section 65 of the Charities Act;
- follow the procedures laid down by the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act; and
- state whether particular matters have come to our attention.

### **Basis of independent examiner's report**

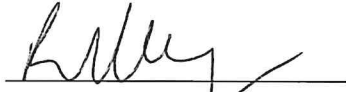
We have examined your company financial statements as required under section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. And examination includes a review of the accounting records kept by the company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements 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.

In connection with our examination, no matter has come to our attention which gives us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 63 of the Charities Act
- the financial statements do not accord with those accounting records
- the financial statements have not been prepared in accordance with the 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 (FRS102)
- there is further information needed for a proper understanding of the accounts to be reached.

**Independent examiner's statement**

We 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 financial statements to be reached.



**Ruairi Maginn FCA**  
**DALY PARK & COMPANY LTD**  
Chartered Accountants  
4 Carnegie Street  
Lurgan  
Co. Armagh  
BT66 6AS  
Northern Ireland

**Date:** 17/1/24