

Edenderry 22/05/25	32
Upperspringfield Dev Trust 23/05/25	35
Taughmonagh 02/06/25	13
St.John the Baptist 03/06/25	29
St John the Baptist 04/06/25	28
Taughmonagh 05/06/25	12
Carrickmannon 09/06/25	17
Bunscoil Sleibh te Dhuibh 10/06/25	28
Currie 11/06/25	30
Springfield 12/06/25	30
Regenerate 29/06/25	15r
Colin Neighbourhood P'Ship 30/06/25	10
PAKT Carrickfergus 01/07/25	57
Boat Programme 02/07/25 to 24/08/25	210
Glenn and Parent youth 08/07/25	15
EBelfast Com Health Dev agency 25/07/25	23
Regenerate 27/07/25	10r
EBelfast Com Health Dev Agency 08/08/25	15
Colin Neighbourhood P'Ship 20/08/25	12r
Regenerate 31/08/25	10r
Colin Neighbourhood P'Ship 03/09/25	10r
EBelfast Com Health Dev Agency 05/09/25	15
Extern 31/07/25	5
EBelfast Com Health Dev Agency 19/09/25	20
Regenerate 21/09/25	12r
EBelfast Com Health Dev Agency 10/10/25	15r
EBelfast Com Health Dev Agency 24/10/25	20r
Regenerate 26/10/25	12r
EBelfast Area Project 27/10/25	15
Extern 28/10/25	3
Upper Springfield Dev Trust 29/10/25	4
Total	1671
Repeat Usage{r}	79
Total No Individual Participants	1592

The Trustee Report was read and approved by:

Lyness Mr Levi Lyness 26/3/26

N. Wilson Mrs Noreen Wilson 26/3/26

Victoria McGivern Miss Victoria McGivern 26/3/26

Annexe A.

Group Name and Date	Number of Participants
St.Oliver Plunkett's 10/03/25	28
St.Oliver Plunkett's 11/03/25	29
St.Oliver Plunkett's 12/03/25	28
St.Columban's 13/03/25	27
St.Oliver Plunkett's 18/03/25	26
St.Columban's 19/03/25	28
St.Columban's 20/03/25	27
Regenerate 30/03/25	18
St.Teresa's 01/04/25	28
St.Teresa's 02/04/25	27
St.Teresa's 03/04/25	29
St.Columban's 08/04/25	28
St.Paul's 09/04/25	29
St.Paul's 10/04/25	28
Colin Neighbourhood P'Ship 16/04/25	12
Regenerate 27/04/25	10r
St.John the Baptist 30/04/25	30
St.John the Baptist 01/05/25	29
Seaview 02/05/25	52
Victoria 06/05/25	28
Upper Springfield Dev Trust 06/05/25	25
Victoria 07/05/25	30
Victoria 08/05/25	30
Poyntzpass 09/05/25	33
Springhill 12/05/25	28
St.Columban's 13/05/25	27
Upper Springfield Dev Trust 13/05/25	47
Donegal Rd 14/05/25	30
St.Columban's 15/05/25	28
Edenderry 19/05/25	33
St.Kieran's 20/05/25	28
St.Kieran's 21/05/25	29

Angling First Ltd

Principal Address: 9, Rugby Avenue, Banbridge. BT32 3NA

Charity Reg No: NIC 100779 Company No: NIO 45361

Trustee Report for Financial Period 01/03/25 to 28/02/26

Trustees: Mr Levi Lyness

Mrs Noreen Wilson

Miss Victoria McGivern

The above named individuals served {and continue to do so } as Directors/Trustees of Angling First Ltd{hereinafter referred to as the Company} in accordance with the companies Memorandum and Articles of Association which are: To promote the benefit of children and young people of in the main, 18 years, by providing access to a leisure time occupation of angling so as to develop their physical, mental and social skills with the object of improving their conditions of life so that they may grow to maturity as individuals and as members of society and to act as an aid to the social inclusion of the said young people. The same above people seek to state that they have served with the full regard to the Commission's public benefit requirement statutory guidance for the accounting period covering the 01/03/25 to 28/02/26{and again will continue to do so}.

Achievements and Performance.

During this time approximately 1592 individuals participated in angling activities offered by the company.

See Annexe A.

Financial Review.

The abridged balance sheet as at the 28<sup>th</sup> February 2026 indicated a deficit of £6,840 with an accumulated fund of £8,458 with a reserve of unrestricted funds of £12,617

The board realise that the reserve level is at an insufficient level and that all efforts must be made to ensure that an adequate level of reserves is maintained at all times.

Summary.

Planned capital expenditure during this period was incurred the board recognise this and all efforts will be made to restore the balance sheet to a position of surplus in the forthcoming financial period.

The Trustees during this period have had regard to the Commission's Public Benefit Requirement.

Going Concerns:

Health and Safety remains an area of concern and to this extent the implementation of various control measures mitigating the level of risk are maintained with continual review of Health and Safety policy and procedures applied at all times.