

## **Don Boscós Football Club**

### **Report of The Management Committee**

The Management Committee present their report and the financial statements for the year ended 31 August 2024.

#### **Principal activity**

To promote the role of junior football in the community and to prove that football can have a positive influence on the health and wellbeing of the young people in our city. Our players train from the age 4 up to the 16+.

#### **Management Committee**

The members of the charity for the purposes of charity law and throughout this report are collectively referred to as the members. The members serving during the year and since the year end were as follows:

Martin Crumley  
Jock Dunne  
John Mc Daid  
Julie Duffy  
David Ferguson

#### **Risk Management**

The members have assessed the major risks to which the association is exposed, in particular those related to the operations and finances of the association, and are satisfied that systems are in place to mitigate the exposure to the major risks.

#### **Financial review**

The financial performance is summarised in the enclosed accounts.

#### **Members Responsibilities In Relation To The Financial Statements**

The members are responsible for preparing the Committee's Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in Northern Ireland requires the members to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the members are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP 2019 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

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The members are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008, the Charities Regulations (Northern Ireland) 2015 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Management Committee:

Signed by: Markus Cunniff  
Committee member

Signed by: Julie Duffy  
Committee member

**Date: 11 August 2025**