

Dungannon Senior Gateway Club

Northern Ireland · Charity number 100867

Details

Status	Received
Registered	2014-10-29
Register	View on the Charity Commission for Northern Ireland register

Contact

Address 36 Aghaginduff Road
Dungannon
County Tyrone
Bt70 3ap
BT70 3AP

Phone 07818036393

Email cmon@hotmail.co.uk

Activities

Purposes: (1) The relief of people with a learning disability in particular by the provision of help and support for them and for their families, dependents and carers, and to prevent learning disabilities for the public benefit. (2) 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.

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: Disability,Sport/recreation

Who the charity helps: Carers,Learning disabilities

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£4,615	£6,459	£0	0

Trustees

Name	Role	Appointed
Dorothy Harker		
Dympna Loughran		
Kathryn Tierney		
Sheila O'Neill		

Dungannon Senior Gateway Club

Northern Ireland - Charity number 100867

Accounts

DUNGANNON SENIOR GATEWAY CLUB

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2025**

**McDONALD O'NEILL & CO
Chartered Accountants
5 Union Buildings
Union Place
Dungannon
BT70 1DL**

DUNGANNON SENIOR GATEWAY CLUB

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STATEMENT OF THE COMMITTEE OF DUNGANNON SENIOR GATEWAY CLUB

Developments in charity legislation recommend the Committee to prepare financial statements each financial year which give a true and fair view of the state of affairs of the Club and of the results of the Club for that period. In preparing those financial statements the Committee is required to:

- select suitable accounting policies and then apply them consistently;
- 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.

The Committee is responsible for ensuring that proper accounting records are kept which disclose with reasonable accuracy at any time the financial position of the Club and enable him to ensure that the financial statements comply with the best practice. The Committee is also responsible for safeguarding the assets of the Club and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**INDEPENDENT EXAMINER'S REPORT
TO DUNGANNON SENIOR GATEWAY CLUB**

**REPORT TO THE COMMITTEE OF DUNGANNON SENIOR GATEWAY CLUB ON ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2025 SET OUT ON PAGES 4 TO 5**

Respective responsibilities of Committee and Examiner

The Committee is responsible for the preparation of the accounts. The Committee considers that an audit is not required for this year and that an independent examination is needed. It is my responsibility to: -

- examine the accounts,
- to follow the procedures laid down in the general Directions given by the Charity Commission, and
- to 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 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.

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.

.....*Stephen McDonald*.....

Stephen McDonald
McDONALD O'NEILL & CO
Chartered Accountants
5 Union Buildings, Union Place
Union Place, Dungannon
BT70 1DL

Date.....*26/08/2025*.....

Dungannon Senior Gateway Club
Financial Statements for the year ended 30 April 2025

STATEMENT OF RECEIPTS AND PAYMENTS

	Unrestricted Funds	Total 2025	Total 2024
	£	£	£
RECEIPTS			
Membership	600	600	580
Donation	3,540	3,540	2,764
Raffles	475	475	475
Grants	0	0	0
Total Receipts	<u>4,615</u>	<u>4,615</u>	<u>3,819</u>
PAYMENTS			
Rent	624	624	1,520
Outings	831	831	1,582
Refreshments	1,947	1,947	618
Disco	675	675	355
Transport	525	525	820
Affiliation & Insurance	654	654	618
Miscellaneous expenses	1,203	1,203	1,118
Total Payments	<u>6,459</u>	<u>6,459</u>	<u>6,641</u>
Net (Payments)/Receipts	<u>(1,844)</u>	<u>(1,844)</u>	<u>(2,822)</u>
Balances brought forward at 30 April 2024	8,194	8,194	11,016
Deficit			(2,822)
Balances carried forward at 30 April 2025	<u>6,350</u>	<u>6,350</u>	<u>8,194</u>

Dungannon Senior Gateway Club
 Financial Statements for the year ended 30 April 2025

STATEMENT OF ASSETS & LIABILITIES
 YEAR ENDED 30 APRIL 2025

	Unrestricted Funds £	Total 2024 £	Total 2023 £
Funds Reconciliation			
Cash at bank and in hand	8,194	8,194	11,016
Deficit for the year	(1,844)	(1,844)	(2,822)
Cash at bank and in hand at 30 April 2025	6,350	6,350	8,194
Bank & Cash Balances			
Bank Current Account	6,350	6,350	8,194
Bank & Cash Balances at 30 April 2025	6,350	6,350	8,194

In accordance with the engagement letter dated 15 January 2019 and on behalf of the Committee, we approve the financial information which comprises the Statement of Financial Activities. We acknowledge our responsibility for the financial information, including the appropriateness of the accounting basis as set out in note 1, and for providing McDonald O'Neill & Co. with all information and explanations necessary for its compilation.

SIGNED *K. Tray*
 (Chairperson)

SIGNED *C. M. O'Neill*
 (Treasurer)

Date 26/8/25

Dungannon Senior Gateway Club

Northern Ireland - Charity number 100867

Accounts

Dungannon Senior Gateway Club
Financial Statements for the year ended 30 April 2024

STATEMENT OF ASSETS & LIABILITIES
YEAR ENDED 30 APRIL 2024

	Unrestricted Funds £	Total 2023 £	Total 2022 £
Funds Reconciliation			
Cash at bank and in hand	11,016	11,016	9,909
Deficit for the year	(2,822)	(2,822)	1,107
Cash at bank and in hand at 30 April 2024	8,194	8,194	11,016
Bank & Cash Balances			
Bank Current Account	8,194	8,194	11,016
Bank & Cash Balances at 30 April 2024	8,194	8,194	11,016

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SIGNED KTW.....

(Chairperson)

SIGNED cmoneel.....

(Treasurer)

Date 13/8/2024.....

Dungannon Senior Gateway Club
Financial Statements for the year ended 30 April 2024

STATEMENT OF ASSETS & LIABILITIES
YEAR ENDED 30 APRIL 2024

	Unrestricted Funds £	Total 2023 £	Total 2022 £
Funds Reconciliation			
Cash at bank and in hand	11,016	11,016	9,909
Deficit for the year	(2,822)	(2,822)	1,107
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SIGNED KTW.....

(Chairperson)

SIGNED cmoneil.....

(Treasurer)

Date 13/8/2024.....

Dungannon Senior Gateway Club

Northern Ireland - Charity number 100867

Annual report

Dunannon Senior Gateway Club

Name of Charity: Dungannon Senior Gateway Club

NI Charity Commission Number: NIC100867

Annual Report for year 13th September 2023 until 5th June 2024

Dear Parents & Friends

We had a great year all activities returned Art tutor, Airtastic bowling. We had a pyjama party before Easter break and had a takeaway and disco – great fun.

In February we supported the college and attended their drama production of Aladdin.

This year we made a concerted effort to get new volunteers and we got five girls from local schools and they worked very well with all the members.

Through Dorothy Harker's contacts at Eurospar and the Dungannon Swifts we had our first barbecue in years.

We received £150 from Tesco and it was going toward the barbecue.

Our account balance on 30th April was £8,194.00. We would like to thank Stephen McDonald from McDonald O'Neill & Co. Chartered Accountants, for auditing our accounts. As there has been little option for fundraising we would like to thank three local companies who make a regular monthly payment to our account which is gratefully appreciated.

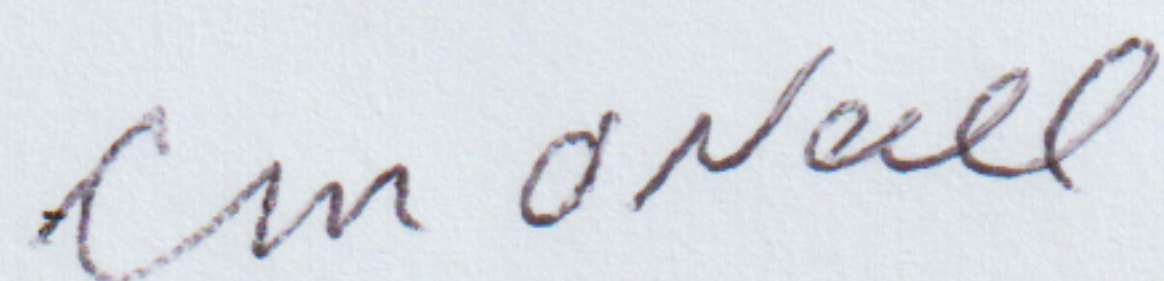
If you know of any company/business who may be able to do the same, we would appreciate their support.

We would like to thank our volunteers for their commitment and time, the Integrated College for the use of their hall, and MENCAP for their help and advice.

We would like to thank you the Parent and Friends for staying with us and using the WhatsApp group chat.

Thank you.

The Trustees.



Signed on behalf of the Trustees by: C M O'Neill

Date 16/06/2024

Dungannon Senior Gateway Club

Northern Ireland - Charity number 100867

Annual return

**Dungannon Senior Gateway Club
Financial Statements for the year ended 30 April 2024**

**INDEPENDENT EXAMINER'S REPORT
TO DUNGANNON SENIOR GATEWAY CLUB**

**REPORT TO THE COMMITTEE OF DUNGANNON SENIOR GATEWAY CLUB ON ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2024 SET OUT ON PAGES 4 TO 5**

Respective responsibilities of Committee and Examiner

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Basis of Independent Examiner's Report

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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.

Stephen McDonald
.....

**Stephen McDonald
McDONALD O'NEILL & CO
Chartered Accountants
5 Union Buildings, Union Place
Union Place, Dungannon
BT70 1DL**

Date.....*22/8/2024*.....

Dungannon Senior Gateway Club

Northern Ireland - Charity number 100867

Accounts

DUNGANNON SENIOR GATEWAY CLUB

**FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2023**

**McDONALD O'NEILL & CO
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DUNGANNON SENIOR GATEWAY CLUB

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**Dungannon Senior Gateway Club
Financial Statements for the year ended 30 April 2023**

**INDEPENDENT EXAMINER'S REPORT
TO DUNGANNON SENIOR GATEWAY CLUB**

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Independent Examiner's Statement

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Stephen M. Donald

**Stephen McDonald
McDONALD O'NEILL & CO
Chartered Accountants
5 Union Buildings, Union Place
Union Place, Dungannon
BT70 1DL**

Date..... *24.8.23*

Dungannon Senior Gateway Club
Financial Statements for the year ended 30 April 2023

STATEMENT OF RECEIPTS AND PAYMENTS

	Unrestricted Funds	Total 2023	Total 2022
	£	£	£
RECEIPTS			
Membership	725	725	450
Donation	2,470	2,470	1,930
Raffles	145	145	345
Grants	3,705	3,705	2,217
Total Receipts	<u>7,045</u>	<u>7,045</u>	<u>4,942</u>
PAYMENTS			
Rent	210	210	500
Outings	2,044	2,044	45
Refreshments	485	485	994
Disco	300	300	250
Transport	1,066	1,066	-
Affiliation & Insurance	866	866	234
Miscellaneous expenses	967	967	28
Total Payments	<u>5,938</u>	<u>5,938</u>	<u>2,051</u>
Net Receipts/(Payments)	<u>1,107</u>	<u>1,107</u>	<u>2,891</u>
Balances brought forward at 30 April 2022	9,909	9,909	7,018
Surplus	1,107	1,107	2,891
Balances carried forward at 30 April 2023	<u>11,016</u>	<u>11,016</u>	<u>9,909</u>

Dungannon Senior Gateway Club
 Financial Statements for the year ended 30 April 2023

STATEMENT OF ASSETS & LIABILITIES
 YEAR ENDED 30 APRIL 2023

	Unrestricted Funds £	Total 2023 £	Total 2022 £
Funds Reconciliation			
Cash at bank and in hand	9,909	9,909	7,018
Surplus for the year	1,107	1,107	2,891
Cash at bank and in hand at 30 April 2023	<u>11,016</u>	<u>11,016</u>	<u>9,909</u>
Bank & Cash Balances			
Bank Current Account	11,016	11,016	9,909
Bank & Cash Balances at 30 April 2023	<u>11,016</u>	<u>11,016</u>	<u>9,909</u>

In accordance with the engagement letter dated 15 January 2019 and on behalf of the Committee, we approve the financial information which comprises the Statement of Financial Activities. We acknowledge our responsibility for the financial information, including the appropriateness of the accounting basis as set out in note 1, and for providing McDonald O'Neill & Co. with all information and explanations necessary for its compilation.

SIGNED K TO.....

(Chairperson)

SIGNED Cmanell.....

(Treasurer)

Date 24.8.23.....

Dungannon Senior Gateway Club

Northern Ireland - Charity number 100867

Annual report

Dunannon Senior Gateway Club

Name of Charity: Dungannon Senior Gateway Club

NI Charity Commission Number: NIC100867

Annual Report for year 30th April 2022 until 13th September 2023

Dear Parents & Friends

We had a great year all activities returned Art tutor, Airtastic bowling. We had a pyjama party before Easter break and had a takeaway and disco – great fun.

Pantomime was a disaster we eventually got there after a third bus came and unfortunately a member was unable to attend but these issues are now sorted. We now go to the bus station.

We also had our usual night out for a meal.

Due to cancelling the panto in December 2022, we went to a show in May 2022 but we had to use Eurocoach, and had to have two buses due to number of wheelchairs.

Our account balance on 30th April was £10,579.00. We would like to thank Stephen McDonald from McDonald O'Neill & Co. Chartered Accountants, for auditing our accounts. As there has been little option for fundraising we would like to thank three local companies who make a regular monthly payment to our account which is gratefully appreciated.

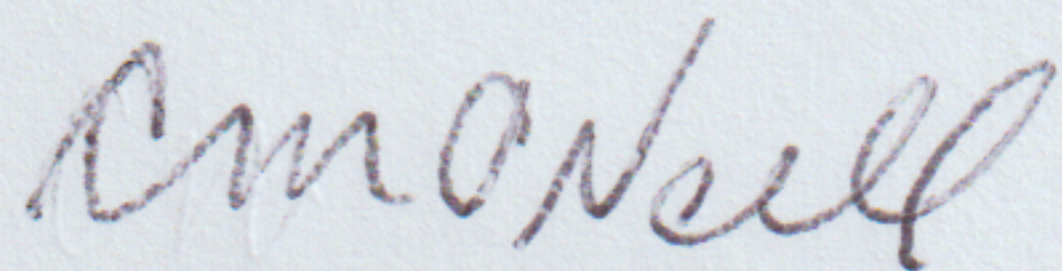
If you know of any company/business who may be able to do the same, we would appreciate their support.

We would like to thank our volunteers for their commitment and time, the Integrated College for the use of their hall, and MENCAP for their help and advice.

We would like to thank you the Parent and Friends for staying with us and using the WhatsApp group chat.

Thank you.

The Trustees.



Signed on behalf of the Trustees by: C M O'Neill

Date 20/09/2023

Dungannon Senior Gateway Club

Northern Ireland - Charity number 100867

Annual return

**Dungannon Senior Gateway Club
Financial Statements for the year ended 30 April 2023**

**INDEPENDENT EXAMINER'S REPORT
TO DUNGANNON SENIOR GATEWAY CLUB**

**REPORT TO THE COMMITTEE OF DUNGANNON SENIOR GATEWAY CLUB ON ACCOUNTS
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Stephen M. McDonald
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**Stephen McDonald
McDONALD O'NEILL & CO
Chartered Accountants
5 Union Buildings, Union Place
Union Place, Dungannon
BT70 1DL**

Date..... *24.8.23*