

# Derg Valley School of Kenpo Karate

Northern Ireland · Charity number 100891

## Details

Status	Overdue
Registered	2015-01-26
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	59A Lettercarn Road Clare Castledearg County Tyrone BT81 7qz BT81 7QZ
Phone	02881679867
Email	<a href="mailto:dergvalleykenpo@hotmail.co.uk">dergvalleykenpo@hotmail.co.uk</a>

## Activities

**Purposes:** The objects of the school shall be to promote the benefit of the inhabitants of Castledearg and its environs without distinction of sex, race or political, religious or other opinions by: (i) Teaching physical education, self-awareness and dietary education. Furthermore, it promotes Kenpo Karate as an amateur sport. (ii) Providing facilities in which this recreation can take place which should improve the health and fitness of its participants.

**What the charity does:** The advancement of education, The advancement of health or the saving of lives, The advancement of citizenship or community development, The advancement of amateur sport

**How the charity works:** Sport/recreation, Youth development

**Who the charity helps:** Adult training, Children (5-13 year olds), Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2018-10-31	£2,560	£2,432	£0	0

## Trustees

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Name	Role	Appointed
Mes Marie Mcmenamin		
Miss Mairead Mackay		
Mrs Eileen Mckenna		

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**Derg Valley School of Kenpo Karate**

Northern Ireland - Charity number 100891

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# Accounts

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# Derg Valley School of Kenpo Karate

Receipts and Payments account for the year ended 31 October 2018

	£		£
Opening Balance	130.97	Bank Charges	52.14
Membership Fees	2560.95	Insurance	156.00
		Instructors Insurance	90.00
		Hall Hire	1200.00
		Sports Equipment	200.00
		Competitions (Travel, Fees etc)	684.07
		Stationery, Printing	
		Photocopying, Postage	50.00
		Closing Balance	259.71
	£2691.92		£2691.92

I have prepared the above Receipts and Payments Account from the books and records of the Derg Valley School of Kenpo Karate and from information and explanations supplied.

  
Bridie Rider

30 November 2018

**Statement of Assets & Liabilities for Derg Valley School of Kenpo Karate**  
**For Year ended 31 October 2018**

Funds Reconciliation

Cash at Bank & in Hand 31.10.18 £259.71

Other Assets

Safety Equipment £4000.00

Liabilities

None

Approved by the Trustees on 30 November 2018

Eileen McKenna

Eileen McKenna

Chair

M. McMenamin

Marie McMenamin

Secretary

**Derg Valley School of Kenpo Karate**

Northern Ireland - Charity number 100891

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# Accounts

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# Derg Valley School of Kenpo Karate

Receipts and Payments account for the year ended 31 October 2017

	£		£
Opening Balance	1921.25	Bank Charges	95.69
Membership Fees	3130.40	Insurance	155.00
		Instructors Insurance	75.00
		Hall Hire	900.00
		Sports Equipment	2300.00
		Competitions ( Travel, Fees etc)	1094.00
		Stationery, printing	
		Photocopying & postage	300.99
		Closing Balance	130.97
	£5051.65		£5051.65

I have prepared the above Receipts and payments Account from the books and records of the Derg Valley School of kenpo Karate and from information and explanations supplied.

  
Bridie Rider

30 November 2017

**Statement of Assets & Liabilities for Castleberg School of Kenpo Karate  
for Year ended 31 October 2017.**

Funds Reconciliation

Cash at Bank & in hand 31.10.17	£130.97
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Other Assets

Safety Equipment	£4000.00
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Liabilities

None	-----
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Approved by the trustees on 30 November 2017

Eileen McKenna

Eileen McKenna

Chair

Marie McMenamin

Marie McMenamin

Secretary

**Derg Valley School of Kenpo Karate**

Northern Ireland - Charity number 100891

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# Annual report

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**Derg Valley School of Kenpo Karate**

**Charity Commission NI NIC100891**

**Trustee Report for year ended 31 October 2017**

Trustees: Marie McMEnamin (Secretary)

Mairead Mackay (Treasurer)

Eileen McKenna (Chair)

Public Address given by Marie McMEnamin, 59a Lettercarn Road, Castlederg. BT81 7QZ

**Charitable Purpose:**

The school was set up to teach physical education, self-protection, self-awareness and dietary education. Furthermore it promotes Kenpo Karate as an amateur sport. The direct benefits which flow from this purpose includes increased fitness, promoting a healthy diet, participating as an individual or part of a team in Amateur competitions.

The benefits can be demonstrated by members achieving the next level/grade within their age group. The "grading" process is carried out by two qualified instructors. As a member becomes fitter this helps achieve the required "grading".

The Derg Valley School of Kenpo Karate had another successful year for the beneficiaries who are people living in around the area of Castlederg. The activities are outlined below:

Members attend at least one class in Derg Valley Leisure Centre, Castlederg with an additional class available in Coolcreaghy Hall.

All members progressed at least one "grading" and most junior members progressed 2/3 "gradings". One member of the club obtained her Black Belt.

Several members attended a Training Camp in June in Co. Wexford which was facilitated by Master Lee Epperson, USA who was very impressed by the training given by our instructors. He then came to Castlederg and held two workshops in Coolcreaghy Hall for all members of the club. Youth members were accompanied by the correct number of supervisors as per Child Protection Policy. These supervisors have had Child Protection/Vulnerable Adult training and have been Access NI checked.

Members travelled to 3 different competitions and 6 members of the club received medals for their achievements.

It was necessary to replace several pieces of safety equipment which were starting to show considerable signs of wear at a cost of £2300 the cost of which was covered by membership fees.

Date: 5 December 2017

# Derg Valley School of Kenpo Karate

Receipts and Payments account for the year ended 31 October 2017

	£		£
Opening Balance	1921.25	Bank Charges	95.69
Membership Fees	3130.40	Insurance	155.00
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	£5051.65		£5051.65

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Bridie Rider

30 November 2017

Derg Valley School of Kenpo Karate

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 reviewed the accounting records kept by the charity and a comparison of the accounts presented with those records.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. The account records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those account records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is funder information needed for a proper understanding of the accounts to be reached.

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 found no matters that require drawing to your attention.

Name: Bridie Rider



Relevant professional qualification or body: Classroom Assistant

Address: Rowberry, Lugwardine, Hereford. HR1 4DS

Date: 5 December 2017

**Derg Valley School of Kenpo Karate**

Northern Ireland - Charity number 100891

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# Annual return

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**Derg Valley School of Kenpo Karate**

**Charity Commission NI NIC100891**

**Trustee Report for year ended 31 October 2017**

Trustees: Marie McMEnamin (Secretary)

Mairead Mackay (Treasurer)

Eileen McKenna (Chair)

Public Address given by Marie McMEnamin, 59a Lettercarn Road, Castlederg. BT81 7QZ

**Charitable Purpose:**

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		Stationery, printing	
		Photocopying & postage	300.99
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	£5051.65		£5051.65

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Bridie Rider

30 November 2017

Derg Valley School of Kenpo Karate

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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 found no matters that require drawing to your attention.

Name: Bridie Rider



Relevant professional qualification or body: Classroom Assistant

Address: Rowberry, Lugwardine, Hereford. HR1 4DS

Date: 5 December 2017

**Derg Valley School of Kenpo Karate**

Northern Ireland - Charity number 100891

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# Accounts

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# Derg Valley School of Kenpo Karate

Receipts and Payments Account for the year ended 30 October 2016

Opening Balance	£552.08	Insurance	£152.00
Membership Fees	£3,343.00	Instructor Indemnity	
		Insurance	£72.00
		Hall Hire	£830.00
		Sports Equipment	£323.57
		Travel to	
		Competitions	£527.96
		Bank Charges	£68.30
		Closing Balance	£1,921.25
	£3,895.08		£3,895.08

I have prepared the above Receipts and Payments Account from the books and records of Derg Valley School of Kenpo Karate and from information and explanations supplied.

  
Bridie Rider

1 December 2016

I confirm that I agree with these figures.

  
M. McMenamin