

GILLYGOOLEY YOUTH CLUB

Northern Ireland · Charity number 100919

Details

Status	Overdue
Registered	2015-01-22
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
108 Botera Upper Road
Omagh
108 Botera Upper Road
Bt78 5py
BT78 5PY

Phone 07714274486

Email lsmyth21@gmail.com

Activities

Purposes: Gillygooley Youth Club aims -To promote the benefit of the young people on the greater Gilllgooley area through the Educational, Cultural and Sporting facilities provided by the club. -To encourage the habits of discipline, reverence, self-respect and self-advancement. _To promote harmony and respect for others and to encourage good community relations among its Members

What the charity does: The advancement of education,The advancement of citizenship or community development,The advancement of the arts, culture, heritage or science

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

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

Finances

Period end	Income	Expenditure	Assets	Employees
2024-04-30	£1,282	£832	£0	0

Trustees

Name	Role	Appointed
Alastair Mc Kinley		
Allison Hamilton		
Andrew Sproule		
Donna Elkin		
Louise Smyth		
Mr Noel Hemphill		
Mr Raymond King		
Mrs Alison Hemphill		
Mrs Jennifer O'donnell		
Sharon Barrett		

GILLYGOOLEY YOUTH CLUB

Northern Ireland - Charity number 100919

Accounts

Gillygooley Youth Club

Income & Expenditure for the year ended 30th April 2024

Income

Grants - Restricted	-
Fundraising	41.00
Tuck Shop	287.40
Fees	921.00
Bank Interest	32.72
	1,282.12

Expenses

Premises Rent	-
Tuck Shop	292.49
Bank Fees	29.63
AANI Event	-
Resources	171.64
Activities	339.00
	832.76

Profit/Loss for the Year	449.36
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Gillygooley Youth Club

Balance Sheet for the Year Ended 30th April 2024

Bank Balance at 1st May 2023	£2,224.97
Add Income	£1,282.12
Less Expenses	<u>£832.76</u>
Closing Balance at 30th April 2024	<u><u>£2,674.33</u></u>

Gillygooley Youth Club

Income & Expenditure for the Year Ended 30th April 2024

	Restricted Funds		Unrestricted Funds		Total 2024		Total 2023
Income	£		£		£		£
Fees	£	-	£	921.00	£	921.00	£ 753.00
Fundraising	£	-	£	41.00	£	41.00	£ -
Tuck Shop	£	-	£	287.40	£	287.40	£ 284.74
Bank Interest	£	-	£	32.72	£	32.72	£ 7.43
Grants Restricted	£	-	£	-	£	-	£ 125.00
Grants Unrestricted	£	-	£	-	£	-	-
Total Receipts	£	-	£	1,282.12	£	1,282.12	£ 1,170.17
Expenditure							
Premises Rent	£	-	£	-	£	-	£ 500.00
Tuck Shop	£	-	£	292.49	£	292.49	£ 220.50
Bank Fees	£	-	£	29.63	£	29.63	£ 17.88
AANI Event	£	-	£	-	£	-	£ 153.35
Activities	£	-	£	339.00	£	339.00	£ 340.39
End of Year Trip	£	-	£	-	£	-	£ 102.00
Resources	£	-	£	171.64	£	171.64	£ 145.00
Total Payments	£	-	£	832.76	£	832.76	£ 1,479.12
Surplus/(Deficit) for the year	£	-	£	449.36	£	449.36	-£ 308.95

Reconciliation 30 April 2024

Cash at Bank & in Hand at 1st May 2023

£ 2,224.97

Surplus/(Deficit) for the year

£ 449.36

Cash at Bank & in Hand at 30th April 2024

£2,674.33

SIGNED:

Louise Smyth

Position:

TREASURER

Date:

01/02/2025

GILLYGOOLEY YOUTH CLUB

Northern Ireland - Charity number 100919

Accounts

Gillygooley Youth Club

Income & Expenditure for the year ended 30th April 2023

Income

Grants - Restricted	125.00
Tuck Shop	284.74
Fees	753.00
Bank Interest	7.43
	1,170.17

Expenses

Premises Rent	500.00
Tuck Shop	220.50
Bank Fees	17.88
AANI Event	153.35
Hall Activities	340.39
Resources	145.00
End of Year Trip	102.00
	1,479.12

Profit/Loss for the Year	-308.95
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GILLYGOOLEY YOUTH CLUB

Northern Ireland - Charity number 100919

Annual report

GILLYGOOLEY YOUTH CLUB TRUSTEE REPORT FOR YEAR ENDING APRIL 2023

During the 2022-23 year, we have seen our Youth Club grow in number with 26 registered children. This is a great testament to our local community and shows great support for our club in the area.

Club members have participated in a variety of activities both in the centre and in premises such as Aladdin's Kingdom.

In the centre they enjoy a variety of sporting and craft activities on a weekly basis which includes jumping clay, arts & crafts, role-play, team games & yoga. The club has also recently become involved with Gillygooley 2nd Youth and hold an annual intergenerational event where the members from each group work together. This year we held a planting workshop & afternoon tea event for both groups. This event was very well received from all involved and it was lovely to see both generations interacting and building a relationship. We hope this will now be an annual event.

It is a great testimony to the leader's and trustees that the club receives very positive feedback on the behaviour and respect shown by members towards each other and other members of the general public when visiting other centres for activities. In order to encourage community awareness and participation the club members help to decorate the hall and wrap the presents for the Senior Citizen's Christmas Party. Some members also help to provide the entertainment and the interaction is enjoyed by both young and old alike.

Another project this year was gather food to create food hampers to donate to the foodbank this Christmas. This was a great success and extremely rewarding. We look forward to planning the new activities for 23-24 Year.

GILLYGOOLEY YOUTH CLUB

Northern Ireland - Charity number 100919

Annual return

Independent examiner's report to the charity trustees of Gillygooley Youth Club

I report on the accounts of Gillygooley Youth Club for the year ended 30 April 2023, which are set out on page 1.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- 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 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 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:

- That accounting records were not kept in accordance with section 63 of the Charities Act
- That the accounts do not accord with those accounting records
- That the accounts do not comply with the accounting requirements of the Charities Act
- 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.

Name: Margaret Harphill
Relevant professional qualification or body: FCA
Address: 90 BOTERA UPPER RD, OMAGH
Date: 27/2/24

GILLYGOOLEY YOUTH CLUB

Northern Ireland - Charity number 100919

Accounts

INCOME AND EXPENDITURE ACCOUNTS OF GILLYGOOLEY YOUTH CLUB YEAR END 2019

INCOME			
TUCKSHOP	200.00	EXPENDITURE	
FEES	755.00	TUCKSHOP	262.32
GRANTS	200.00	OUTINGS	297.30
INTEREST	2.82	EQUIPMENT	259.74
MISC	685.00	RENT	250.00
		BANK CHARGES	26.30
		MISC	815.00
			includes amount lodged in error
	£ 1,842.82		£ 1,910.66

loss for year **67.84**

BALANCE SHEET OF GILLYGOOLEY YOUTH CLUB YEAR END APRIL 2019

BALANCE AT 1.05.2018	£ 1,980.13
loss for y/e 30.4.19	67.84
	£ 1,912.29

Closing Balance **£ 1,912.29**

Bank Balance at 30.4.2019	£ 2,277.29
less outstanding chq	115.00
Outstanding Rent	250
	£ 1,912.29

Adjusted closing balance **£ 1,912.29**

signed Margaret Herphill 13th Feb 2020

GILLYGOOLEY YOUTH CLUB

Northern Ireland - Charity number 100919

Annual report

GILLYGOOLEY YOUTH CLUB TRUSTEE REPORT FOR YEAR ENDING APRIL 2019

During 2018 – 2019 the youth club has gone from strength to strength.

Club members have participated in a variety of activities both in centre and different venues like Aladdins kingdom and Pizzarma. In the centre they enjoy a variety of sporting and craft activities on a weekly basis which includes uni- hockey football team games and dancing. We also have a tuckshop which the kids can get treats at the end of the night.

It is a great testimony to the leader's and trustees that the club receives very positive feedback on the behaviour and respect shown by members towards each other and other members of the general public when visiting other centres for activities.

In order to encourage community awareness and participation the club members help to decorate the hall and wrap the presents for the Senior Citizen's Christmas Party. Some members also help to provide the entertainment and the interaction is enjoyed by both young and old alike.

A project this year was gather food to create food hampers to donate to the homeless this Christmas. This was a great success and extremely rewarding.

We look forward to planning the new activities for 2019 -2020.

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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 Examiners 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.

Name: Margaret Hemphill *Margaret Hemphills*
Relevant professional qualification or body: FCCA
Address: 90 Botera Upper Road, Omagh
Date *13th Feb 2020*