

Lisburn 2gether Special Olympics Club

Northern Ireland · Charity number 100925

Details

Status Received

Registered 2014-11-25

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 7
Quarterlands Lane
Drumbeg
BT27 5Gy
BT27 5GY

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Activities

Purposes: The objectives of the club shall be: (a) To provide a safe environment for Special Olympics athletes and volunteers to participate in Special Olympics Activities by providing year round training opportunities and to assist Special Olympics Athletes to improve their skills with a view to attending Special Olympics Competitions. (b) To offer to Special Olympics athletes and volunteers opportunities to access recreation, social and educational activities to encourage their wider involvement in the community.

What the charity does: The advancement of health or the saving of lives, The advancement of citizenship or community development, The advancement of amateur sport, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Disability, Education/training, Sport/recreation, Volunteer development

Who the charity helps: Learning disabilities, Physical disabilities, Sensory disabilities, Volunteers

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	£12,704	£14,448	£0	0

Trustees

Name	Role	Appointed
David Hilland		
Joanne Dixon		
Lorraine Foster		
Mr David Burrows		
Mr Terry Conroy		
Mrs Margaret Killough		
Noreen Kavanagh		

Lisburn 2gether Special Olympics Club

Northern Ireland - Charity number 100925

Accounts

LISBURN 2GETHER SPECIAL OLYMPICS
CONSOLIDATED RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 31 AUGUST 2024

	Unrestricted Funds	Restricted Funds	2024	2023
	£	£	£	£
RECEIPTS				
Award Ticket Sales	2,573	-	2,573	1,420
Award Ballot Sales	-	-	-	787
Membership	6,503	-	6,503	7,103
Fundraising	746	-	746	-
Donations	1,800	-	1,800	590
Kit	215	-	215	867
Travel Cost Contribution	165	-	165	420
Affiliations	702	-	702	-
Bank Interest	-	-	-	-
TOTAL RECEIPTS	12,704	-	12,704	11,187
PAYMENTS				
Gala Awards	4,668	-	4,668	6,813
Affiliation	455	-	455	-
Programme Costs	6,274	-	6,274	5,560
Competition Costs	160	-	160	80
Athlete Support	-	-	-	-
Travel Expenses	1,745	-	1,745	526
Coach Education	-	-	-	306
Kit & Awards	201	-	201	3,217
General Costs	587	-	587	572
Bank Fees	358	-	358	187
TOTAL PAYMENTS	14,448	-	14,448	17,261
Surplus (deficit) for the year	- 1,744	- -	1,744	- 6,074
Bank Account Amounts for other groups	20,686		20,686	26,760
Bank Current & Deposit Balances	18,942		18,942	20,686

STATEMENT OF ASSETS & LIABILITIES


Cash in Hand & Current Accounts	18,942	18,942	20,686
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Consolidated accounts for Badminton, Football, Bocce, Pin5 & Swimming under the umbrella name of Lisburn 2together Special Olympics Club for the period ending 31 August 2024.

Signed: 

Position: Treasurer

Date: 28/5/25

Signed: 

Position: Chair

Date: 28/5/25

Lisburn 2gether Special Olympics Club

Northern Ireland - Charity number 100925

Accounts

**LISBURN 2GETHER SPECIAL OLYMPICS
CONSOLIDATED RECEIPTS & PAYMENTS
FOR THE YEAR ENDED 31 AUGUST 2023**

	Unrestricted Funds £	Restricted Funds £	2023 £	2019 £
RECEIPTS				
Award Ticket Sales	1,420	-	1,420	1,080
Award Ballot Sales	787	-	787	1,137
Membership	7,103	-	7,103	7,766
Sponsorship	-	-	-	2,668
Donations	590	-	590	1,325
Affiliations	-	-	-	816
Competitions	-	-	-	482
Kit	867	-	867	105
Travel Cost Contribution	420	-	420	482
Other	-	-	-	12
Bank Interest	-	-	-	30
TOTAL RECEIPTS	11,187	-	11,187	15,903
PAYMENTS				
Gala Awards	6,813	-	6,813	4,855
Affiliation	-	-	-	1,661
Programme Costs	5,560	-	5,560	6,059
Competition Costs	80	-	80	675
Athlete Support	-	-	-	100
Travel Expenses	526	-	526	3,255
Coach Education	306	-	306	10
Kit & Awards	3,217	-	3,217	396
General Costs	572	-	572	264
Bank Fees	187	-	187	157
TOTAL PAYMENTS	17,261	-	17,261	17,431
Surplus (deficit) for the year	-	6,074	- - 6,074	- 1,528
Bank Account Amounts for other groups	26,760		26,760	-
Bank Current & Deposit Balances	20,686		20,686	-

STATEMENT OF ASSETS & LIABILITIES

Cash in Hand & Current Accounts	20,686	20,686	30,265
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Consolidated accounts for Badminton, Football, Bocce, Pin5 & Swimming under the umbrella name of Lisburn 2together Special Olympics Club for the period ending 31 August 2023.

Please note that accounts have not been completed since 2019 until 2023.

Signed: *L Foster*

Signed: *Zany Long*

Position: *Chairperson*

Position: *Treasurer*

Date: *29.6.2024*

Date: *29.6.2024*

Lisburn 2gether Special Olympics Club

Northern Ireland - Charity number 100925

Annual report



Lisburn 2gether Special Olympics Club Trustee Annual Report 2022-23

Charity Name: Lisburn 2gether Special Olympics Club

Charity no.: NIC 100 925

This report relates to financial year: September 2022 – August 2023

The principal address of the charity is: 10 Hampton Court, Dromore, BT25 1SB

The following individuals were the charity trustees on the date the report was approved

Lorraine Foster
Margaret Killough
Terry Conroy
Noreen Kavanagh
David Hilland
Joanne Dixon

The following individuals served as charity trustees during the year:

Lorraine Foster
Margaret Killough
Terry Conroy
Noreen Kavanagh
David Hilland
Joanne Dixon

The Charity was formed in 2004. The Charity is governed by a Constitution.

The Charity is constituted as an unincorporated association.

The Charitable purposes of charity are

- The advancement of health or the saving of lives
- The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage
- The advancement of amateur sport
- The advancement of citizenship or community development

To further these purposes for the public benefit, we carried out the following activities:

Athletes had the opportunity to participate in recreational and competitive sports as follows:

Lisburn 2gether Special Olympics Club

Northern Ireland - Charity number 100925

Annual return

Independent examiner's report to the charity trustees of Lisburn 2gether Special Olympics

FOR THE YEAR ENDED 31 AUGUST 2023

I have examined the financial statement of Lisburn 2gether Special Olympics for the year ended 31 August 2023 and have prepared the accounts of a receipts and payments basis.

This report is made solely to the charity's members, and work has been undertaken so that I might state to the charity's members those matters, which are required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity's members as a body, for this report, or for the opinions I have formed.

It should be noted that due to COVID19 this charity has not produced any accounts until 2023.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

It is the Trustees' responsibility for the preparation of the financial statements and for being satisfied that the information that they provide give a true and fair view of the charity's position at 31 August 2023.

Karen Drennan

25 June 2024

Karen Drennan
Karen Drennan Business Management Services
Chartered Accountant
101 Killinchy Road
Comber BT23 5NE
18 June 2021

07730 309081

info@karendrennanbms.com

101 Killinchy Road,
Comber, BT23 5NE

Lisburn 2gether Special Olympics Club

Northern Ireland - Charity number 100925

Accounts

LISBURN 2GETHER SPECIAL OLYMPICS
STATEMENT OF ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2018

CHARITY NUMBER NIC100925

	2018	2017
	£	£
Opening Cash & Bank Balances	See note 1 overleaf	See note 1 overleaf
Northern Bank Acc No 950361 80102121	<u>33,591.02</u>	<u>38,739.61</u>
Total cash & bank	<u>33,591.02</u>	<u>38,739.61</u>
Income- per schedule	5,072.89	5,202.87
Expenditure – per schedule	-£13,696.55	-£10,351.46
Surplus/(deficit) in year	-£8,623.66	-£5,148.59
Accumulated Excess/(deficit) of Income over		
Expenditure – per schedule	<u>24,967.36</u>	<u>33,591.02</u>
Closing Cash & Bank Balance	See note 1 overleaf	See note 1 overleaf
Northern Bank Acc No 950361 801012121	31/08/2018 <u>24,967.36</u>	31/08/2017 <u>33,591.02</u>
Total cash & bank		
Income		
Ten pin bowling	0.00	0.00
Donation	516.00	1,308.00
Individual donations	0.00	0.00
Sponsorship	<u>1,250.00</u>	<u>0.00</u>
	1,766.00	1,308.00
Award Night Income		
Ticket sales	1,140.00	1,010.00
Ballots	<u>1,114.00</u>	<u>1,110.00</u>
	2,254.00	2,120.00
Income re	764.00	0.00
Fees	0.00	902.50
Contribution to travel costs	148.00	810.00
Interest – Net of tax	30.89	37.37
Sportswear – incl team kits	110.00	25.00
Total	<u>5,072.89</u>	<u>5,202.87</u>
Expenditure		
Awards Night Expenditure		
Venue/Catering	4,714.55	5,104.35
Other costs	<u>0.00</u>	<u>250.00</u>
	4,714.55	5,354.35
Sportswear (incl Tracksuits, Team Kits and other clothing)	746.14	0.00
Parties/Meals/Events(excl awards night)	0.00	0.00
Bus/Coach Hire	1,883.60	0.00
Travel Expenses	0.00	3,789.20
Other expenditure	175.92	35.98
Fees	1,236.00	0.00
Training	120.00	0.00
Ten pin bowling	0.00	1,145.75
National Games	4,800.00	0.00
Bank Charges	20.34	26.18
Total	<u>13,696.55</u>	<u>10,351.46</u>

Signed: L Foster
Position: Chair
Date: 17.6.19

Signed: Tony Long
Position: Treasurer
Date: 17.6.19

Lisburn 2gether Special Olympics Club

Northern Ireland - Charity number 100925

Annual report



LISBURN 2GETHER SPECIAL OLYMPICS CLUB

The Trustees of Lisburn 2gether Special Olympics Club are pleased to report that all sports of bocce, football, swimming, badminton and 10 pin bowling continue to be very successful with all clubs having waiting lists.

Bocce, football and badminton athletes who were selected and took part in Special Olympics Ireland Games all came home with a range of gold, silver and bronze medals. From these Ireland Games Lisburn 2gether had one badminton athlete selected to be part of 'Team Ireland' and will represent her club and Country in the 2019 Special Olympics World Games in Abu Dhabi.

As well as participating in Special Olympic Competitions each sport has also taken part in Inter-Club competitions, the Irish Football Association League, the IFA George Best Community Cup, Disability Swim NI, the Irish 4 Nations Parabadminton Championships and the Ulster Badminton League.

The success of the club is due entirely to the dedication and commitment of volunteers who attend faithfully each week to assist and coach athletes in their chosen sport. Volunteers not only coach but their interaction builds confidence and helps shape athletes future to be a happier and healthier one.

We are extremely grateful to parents, carers and sponsors for their continued support of the club and look forward to another successful year ahead.

Lorraine Foster,
Chairperson

Lisburn 2gether Special Olympics Club

Northern Ireland - Charity number 100925

Annual return

**LISBURN 2GETHER SPECIAL OLYMPICS
STATEMENT OF ACCOUNT
FOR THE YEAR ENDED 31 AUGUST 2018**

Note 1

In addition the Bank Account included above (Account No 950361 80102121), the committee of Lisburn 2gether Special Olympics operate and control three other Bank Accounts i.e one in respect of the Bocce activities of Lisburn 2gether Special Olympics, Lisburn Pins and the 'Lisburn City Stars@. Football activities of the organisation. In summary, the Bank Account balances, Income and Expenditure for those three parts of Lisburn 2gether, for the year ended 31 August 2018 were as follows:

Two other sporting activities (Swimming and Badminton) affiliated to Lisburn 2gether Special Olympics have separate bank accounts and finances and are not within the control of the Lisburn 2gether Special Olympics Committee.

Review of Accounts

In my opinion the above Statement of Account of 'Lisburn 2gether Special Olympics' for the year ended 31 August 2018 has been properly prepared from the books and records kept by the Treasurer and is in agreement with those accounting records and with the information and explanations supplied to me.



LV Brett ACA, 22 Crescent Business Park, Lisburn BT28 2GN