

Armagh Boys and Girls Club

Northern Ireland · Charity number 100934

Details

Status Overdue

Registered 2014-12-18

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

Contact

Address React
2 Mallview Terrace
Armagh
BT61 9an
BT61 9AN

Phone 02837526869

Email armaghboysandgirlsclub@yahoo.co.uk

Activities

Purposes: The aim(s) of the Club shall be to serve young people, the local community and the district area of Armagh by providing a happy and healthy environment in which young people may meet one another and other responsible adults, engage in worthwhile leisure pursuits and develop a sense of responsibility for service to the community. In furtherance of the above, the objects of the Club shall be; A. to provide a programme of activities which aims to provide for the sporting, spiritual, social, physical and intellectual needs of its members and the local community. B. To provide facilities, referred to as the Kingston Memorial Playing Fields, in order to promote the aims of the Club. C. To work with relevant organisations and individuals to improve the opportunities for those young people and the local community in Armagh who share our aims and objectives. D. To work with relevant organisations and individuals to develop a strong local community infrastructure and to provide support to other organisation and individuals who share our aims and objectives.

What the charity does: The advancement of citizenship or community development, The advancement of amateur sport, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Community development, Cross-border/cross-community, Sport/recreation, Youth development

Who the charity helps: Children (5-13 year olds), General public, Interface communities, Men, Preschool (0-5 year olds), Voluntary and community sector, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees	
2022-10-31		£36	£181	£0	0

Trustees

Name	Role	Appointed
Albert Nicholl		
Ally Wilson		
Andrew Glass		
Barbara Murray		
Bertie Glass		
David Mansbridge		
Ian Adair		
Malcolm Mchugh		
Michael Irwin		
Mr Gollan Wilson		
Mr Leslie Knipe		
William Irwin		

Armagh Boys and Girls Club

Northern Ireland - Charity number 100934

Accounts

ARMAGH BOYS & GIRLS CLUB

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st OCTOBER 2022

	<u>31.10.22</u>
INCOME	
Income	-
Interest received	36
	<hr/>
	36
EXPENSES:	
Armsrong cup costs	-
Speers cup costs	-
Accountancy	100
Bank charges	81
Sundry expenses	-
Depreciation of plant & equipment	-
	<hr/>
	181
	<hr/>
EXCESS INCOME OVER EXPENDITURE	-145
	<hr/> <hr/>

The financial statements were approved by the Board of Trustees on 1st March 2023
and signed on its behalf by:



Trustee

ARMAGH BOYS & GIRLS CLUB

BALANCE SHEET AS AT 31ST OCTOBER 2022

FIXED ASSETS		
Tangible Assets		205,508
CURRENT ASSETS:		
Cash at Bank	47,631	
NET CURRENT ASSETS		47,631
		<hr/>
TOTAL ASSETS LESS CURRENT LIABILITIES		253,139
		<hr/> <hr/>
RESERVES:		
Opening Balance at 1 November 2021		253,284
Surplus for the year		-145
		<hr/>
Closing Balance at 31st October 2022		253,139
		<hr/> <hr/>

Armagh Boys and Girls Club

Northern Ireland - Charity number 100934

Accounts

ARMAGH BOYS & GIRLS CLUB

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st OCTOBER 2021

		<u>31.10.21</u>
INCOME		
Income		-
Interest received		4
		<hr/>
		4
EXPENSES:		
Armsrong cup costs	-	
Speers cup costs	-	
Accountancy	100	
Bank charges	72	
Sundry expenses	1	
Depreciation of plant & equipment	-	
		<hr/>
		173
		<hr/>
EXCESS INCOME OVER EXPENDITURE		-169
		<hr/> <hr/>

The financial statements were approved by the Board of Trustees on 18th January 2022 and signed on its behalf by:



Trustee

ARMAGH BOYS & GIRLS CLUB

BALANCE SHEET AS AT 31ST OCTOBER 2021

FIXED ASSETS

Tangible Assets 205,508

CURRENT ASSETS:

Cash at Bank 47,776

NET CURRENT ASSETS 47,776

TOTAL ASSETS LESS CURRENT LIABILITIES 253,284

RESERVES:

Opening Balance at 1 November 2020 253,453

#

Surplus for the year -169

Closing Balance at 31st October 2021 253,284

Armagh Boys and Girls Club

Northern Ireland - Charity number 100934

Annual report

ARMAGH BOYS & GIRLS CLUB

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISERS OFFICERS
AND PROFESSIONAL ADVISERS

Registered charity name	Armagh Boys & Girls Club
Charity number	NIC 100934
Principal office	Armagh
Trustees	Mr Bertie Glass Mr Ian Adair Mr Michael Irwin Mrs Barbara Murray Mr William Irwin Mr Andrew Glass Mr Leslie Knipe Mr David Mansbridge Mr Malcolm McHugh Mr Gollan Wilson Mr Allan Wilson Mr Albert Nicholl
Secretary	Mr Michael Irwin
Independent Examiner	WHR Accountants Ltd Chartered Certified Accountants Statutory Auditors 56 English Street Armagh Co Armagh BT61 7LG
Bankers	Ulster Bank English Street Armagh Co Armagh

TRUSTEES ANNUAL REPORT

YEAR ENDED 31st October 2021

The trustees have pleasure in presenting their report and the audited financial statements of the charity for the year ended 31st October 2021

Reference and Administrative Details

Reference and administrative details are shown in the schedule of members of the board and professional advisers on page 1 of the financial statements.

The Trustees

The trustees who served the company during the period were as follows:

Mr Bertie Glass	Mr Leslie Knipe
Mr Ian Adair	Mr David Mansbridge
Mr Michael Irwin	Mr Malcolm McHugh
Mrs Barbara Murray	Mr Gollan Wilson
Mr William Irwin	Mr Allan Wilson

Structure, Governance and Management

The trustees have adopted the provisions of the Statement of Recommended Practice [SORP] "Accounting and Reporting by Charities" issued in 2005 in preparing the report and financial statements of the charity. They have also had regard for any other information required by law or the charity's governing document.

Governing Document

Armagh Boys & Girls Club is constituted as a charity under a trust deed dated 2nd May 2006 and is recognised by The Charity Commission for Northern Ireland (Reference Number NIC 100934).

Objectives and Achievements

The aims of the Club shall be to serve young people, the local community and the District of Armagh by providing a happy and healthy environment in which young people may meet one another and other responsible adults, to engage in worthwhile leisure pursuits and develop a sense of responsibility for service to the community. We aim to provide a safe health environment for the environs by providing facilities that promote the aims of the Club. We promote rural development and cultural awareness in the area of benefit and work with relevant organisations and individuals to develop a strong community infrastructure and provide support to other organisations and individuals who share our aims and objectives.

Achievements and Performance

We have achieved our aims and objectives by the interest in our programme of activities, events, recreational, and by the numbers in attendance. We were acknowledged by the Lord Mayor of Armagh and District for our outstanding work within the community and the leading sport representative organisations such as IFA, NIWFA & Mid Ulster League for our contribution to both senior mens football and junior ladies football.

continued TRUSTEES ANNUAL REPORT YEAR ENDED 31st October
2021

Financial Review

It is the policy of the charity to maintain restricted reserves which matches the needs of the trust, both at the current time and the foreseeable future. This provides sufficient funds to cover running costs which include management, administration and support costs.

Plans for Future Periods

To continue building upon the work we have done. To provide a safe meeting place for the community. This will enable the environs to engage in community events in education, health and well-being, and recreational activities. We aim to promote rural development, culture and heritage in the area of benefit. We plan to enrich, engage, educate, the beneficiaries from all abilities and ages to participate, encouraging social and personal development and interaction.

Responsibilities of the Trustees

The trustees are responsible for preparing the Trustees Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards [United Kingdom Generally Accepted Accounting Practice].

Company law requires the trustees 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, including the income and expenditure, of the charity for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK 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 charitable company will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity. The trustees 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.

continued TRUSTEES ANNUAL REPORT YEAR ENDED 31st October
2021

Independent Examiner

WHR ACCOUNTANTS LTD has been re-appointed as independent examiner for the ensuing year.

Registered Office

56 English Street
Armagh
Co Armagh
BT61 7LG

Signed by order of the trustees

X  X

Company Secretary

Date: 25/1/2022

Armagh Boys and Girls Club

Northern Ireland - Charity number 100934

Annual return

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF
Armagh Boys & Girls Club
Year Ended 31st October 2021

We report on the accounts of the charity for the Year Ended 31st October 2020.

Respective Responsibilities of Trustees and Independent Examiner

The charity's trustees are responsible for the preparation of the accounts. Having satisfied ourselves that the charity is not subject to audit under company law and is eligible for independent examination, it is our responsibility to state – on the basis of our examination – whether particular matters have come to our attention.

Basis of Independent Examiner's Statement

Our examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on whether the accounts present a 'true and fair view'.

Independent Examiner's Statement

In connection with our examination, no matter has come to our attention :

which gives us reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that :

- proper books of account are kept;
- and*
- accounts are prepared which agree with the books of account and comply with the methods and principles of the Statement of Recommended Practice : Accounting and Reporting by Charities;



WHR Accountants Ltd

Independent Examiner

56 English Street , Armagh, BT61 7LG

Date:

25/1/2022

Armagh Boys and Girls Club

Northern Ireland - Charity number 100934

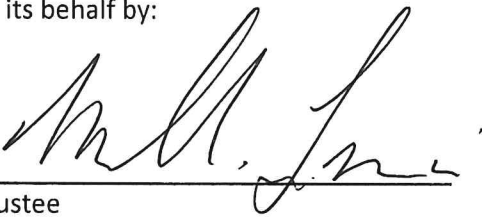
Accounts

ARMAGH BOYS & GIRLS CLUB

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st OCTOBER 2020

	<u>31.10.20</u>
INCOME	
Income	-
Interest received	44
	<hr/>
	44
EXPENSES:	
Armsrong cup costs	165
Speers cup costs	537
Accountancy	150
Bank charges	18
Sundry expenses	1
Depreciation of plant & equipment	-
	<hr/>
	871
	<hr/>
EXCESS INCOME OVER EXPENDITURE	-827
	<hr/> <hr/>

The financial statements were approved by the Board of Trustees on 10th December 2020 and signed on its behalf by:


Trustee

ARMAGH BOYS & GIRLS CLUB

BALANCE SHEET AS AT 31ST OCTOBER 2020

FIXED ASSETS

Tangible Assets 205,508

CURRENT ASSETS:

Cash at Bank 47,945

NET CURRENT ASSETS 47,945

TOTAL ASSETS LESS CURRENT LIABILITIES 253,453

RESERVES:

Opening Balance at 1 November 2019 254,280

Surplus for the year -827

Closing Balance at 31st October 2020 253,453

Armagh Boys and Girls Club

Northern Ireland - Charity number 100934

Annual report

ARMAGH BOYS & GIRLS CLUB

MEMBERS OF THE BOARD AND PROFESSIONAL ADVISERS OFFICERS
AND PROFESSIONAL ADVISERS

Registered charity name	Armagh Boys & Girls Club
Charity number	NIC 100934
Principal office	Armagh
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	Mr Ian Adair
	Mr Michael Irwin
	Mrs Barbara Murray
	Mr William Irwin
	Mr Andrew Glass
	Mr Leslie Knipe
	Mr David Mansbridge
	Mr Malcolm McHugh
	Mr Gollan Wilson
	Mr Allan Wilson
	Mr Albert Nicholl
Secretary	Mr Michael Irwin
Independent Examiner	WHR Accountants Ltd Chartered Certified Accountants Statutory Auditors 56 English Street Armagh Co Armagh BT61 7LG
Bankers	Ulster Bank English Street Armagh Co Armagh

TRUSTEES ANNUAL REPORT

YEAR ENDED 31st October 2020

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Reference and Administrative Details

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Mr Michael Irwin	Mr Malcolm McHugh
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continued TRUSTEES ANNUAL REPORT YEAR ENDED 31st October
2020

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continued..... TRUSTEES ANNUAL REPORT YEAR ENDED 31st October
2020

Independent Examiner

WHR ACCOUNTANTS LTD has been re-appointed as independent examiner for the ensuing year.

Registered Office

56 English Street
Armagh
Co Armagh
BT61 7LG

Signed by order of the trustees



Company Secretary

Date:

Armagh Boys and Girls Club

Northern Ireland - Charity number 100934

Annual return

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF
Armagh Boys & Girls Club
Year Ended 31st October 2020

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Basis of Independent Examiner's Statement

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Independent Examiner's Statement

In connection with our examination, no matter has come to our attention :

which gives us reasonable cause to believe that in any material respect the trustees have not met the requirements to ensure that :

- proper books of account are kept;
- and*
- accounts are prepared which agree with the books of account and comply with the methods and principles of the Statement of Recommended Practice : Accounting and Reporting by Charities;



WHR Accountants Ltd
Independent Examiner
56 English Street , Armagh, BT61 7LG

Date: