

## ARMAGH BOYS & GIRLS CLUB

### MEMBERS OF THE BOARD AND PROFESSIONAL ADVISERS OFFICERS AND PROFESSIONAL ADVISERS

<b>Registered charity name</b>	Armagh Boys & Girls Club
<b>Charity number</b>	NIC 100934
<b>Principal office</b>	Armagh
<b>Trustees</b>	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
<b>Secretary</b>	Mr Michael Irwin
<b>Independent Examiner</b>	WHR Accountants Ltd Chartered Certified Accountants Statutory Auditors 56 English Street Armagh Co Armagh BT61 7LG
<b>Bankers</b>	Ulster Bank English Street Armagh Co Armagh

## TRUSTEES ANNUAL REPORT

## YEAR ENDED 31<sup>st</sup> October 2021

The trustees have pleasure in presenting their report and the audited financial statements of the charity for the year ended 31<sup>st</sup> 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 31<sup>st</sup> 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 31<sup>st</sup> 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***

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**Company Secretary**

Date: 25/1/2022