

# St Macartan's Youth & Community Centre

Northern Ireland · Charity number 100942

## Details

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**Status** Overdue

**Registered** 2015-02-18

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

## Contact

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**Address** 9A Irish Street  
Augher  
County Tyrone  
Bt77 0az  
BT77 0AZ

**Phone** 07798645267

## Activities

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**Purposes:** To promote the benefit of the inhabitants of Augher and its environs by providing or assisting in the provision of facilities for recreation or other leisure time occupation, in the interests of social welfare, and with the object of improving the conditions of life for the said inhabitants, without distinction of age, sex, race, political, religious or other opinion.

**What the charity does:** The advancement of citizenship or community development, Other charitable purposes

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

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

## Finances

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Period end	Income	Expenditure	Assets	Employees
2017-03-31	£28,254	£32,382	£0	1

## Trustees

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Name	Role	Appointed
Louise Mckenna		
Mr Michael Gormley		
Mr Paul Stewart		
Mr Paul Hackett		
Mrs Donna Hackett Bsc		
Mrs Olivia Shevlin		

**St Macartan's Youth & Community Centre**

Northern Ireland - Charity number 100942

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# Accounts

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Charity Name

Charity No.

St.Macartans Youth and community centre	100942
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## Receipts and payments accounts

For the period from	01/04/2016	To	31/03/2017
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
SELB GRANTS	-	6,755	-00	-00	11,592
SUMMER SCHEME	13,448	-00	-00	-00	9,534
HALL ACTIVITIES	8,050	-00	-00	-00	7,725
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
<b>A1 Sub total</b> (Gross income for the Annual Return)	-	-00	-00	-00	-00
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-00	-
	-	-	-	-00	-
<b>A2 Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
SELB GRANT EXPENDITURE	-	8,620	-00	-00	12,289
GENERAL RUNNING	23,762	-00	-00	-00	18,287
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
<b>A3 Sub total</b>	-	-00	-00	-00	-00
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-00	-
	-	-	-	-00	-
<b>A4 Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
A5 Transfers between funds	-	-00	-00	-	-00
A6 Cash funds last year end	-	-00	-00	-	-00
<b>Cash funds this year end</b>	-	-00	-00	-00	-00

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# Accounts

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## Receipts and payments accounts

For the period from	01/04/2015	To	31/03/2016	
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### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
SELB GRANTS	-	11,592	-00	11,592	13,228
SUMMER SCHEME	9,534	-00	-00	9,534	10,233
HALL ACTIVITIES	7,725	-00	-00	7,725	6,520
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
<b>A1 Sub total</b> (Gross income for the Annual Return)	<b>17,259</b>	<b>11,592</b>	<b>-00</b>	<b>28,851</b>	<b>29,981</b>
<b>A2 Asset and investment sales</b> (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-00	-
	-	-	-	-00	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>17,259</b>	<b>11,592</b>	<b>-</b>	<b>28,851</b>	<b>29,981</b>
<b>A3 Payments</b>					
SELB GRANT EXPENDITURE	-	12,289	-00	12,289	10,687
GENERAL RUNNING	18,287	-00	-00	18,287	18,037
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
	-	-00	-00	-00	-00
<b>A3 Sub total</b>	<b>18,287</b>	<b>12,289</b>	<b>-00</b>	<b>30,576</b>	<b>28,724</b>
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-00	-
	-	-	-	-00	-
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>18,287</b>	<b>12,289</b>	<b>-</b>	<b>30,576</b>	<b>28,724</b>
<b>Net of receipts/(payments)</b>	<b>-1,028</b>	<b>-697</b>	<b>-</b>	<b>-1,725</b>	<b>1,257</b>
A5 Transfers between funds	-	-00	-00	-	-00
A6 Cash funds last year end	-	-00	-00	8,671	7,414
<b>Cash funds this year end</b>	<b>-1,028</b>	<b>-697</b>	<b>-00</b>	<b>6,946</b>	<b>8,671</b>