

# St Mary's Football Club

Northern Ireland · Charity number 101300

## Details

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**Known as** St Mary's FC

**Status** Received

**Registered** 2015-03-25

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

## Contact

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**Address** 11 Chichester Road  
Belfast  
Bt15 5ej  
BT15 5EJ

**Phone** 07740180150

**Email** [secretary@stmarysfc.club](mailto:secretary@stmarysfc.club)

**Website** [www.stmarysfc.club](http://www.stmarysfc.club)

## Activities

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**Purposes:** The objects of the club shall be to achieve greater participation by youth and men in sport and healthy recreation in Glengormley and North Belfast and its environs (the 'area of benefit') by: (i) Providing quality facilities for junior clubs, local primary and secondary schools and voluntary and community organisations; (ii) Promoting the development of sporting events, competitions and activities; (iii) Encouraging participation in sports and recreation by youth from all communities; (iv) Assisting the mental, moral and physical development of its members through age related practice, coaching and participation in playing football; (v) Providing a safe environment for members to participate in soccer; (vi) Encouraging proper attitudes to the game of football and promoting high standards of discipline and sportsmanship.

**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

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

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£132,937	£132,852	£0	0

## Trustees

Name	Role	Appointed
Mr Brian Byrne		
Mr John Joseph Walsh		
Mr Lawrence Hyland		
Mr Michael Pettigrew		

**St Mary's Football Club**

Northern Ireland - Charity number 101300

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# Accounts

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**St Mary's Football Club**

Financial Statements

Year ended 30 June 2025

# St Mary's Football Club

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# St Mary's Football Club

## Income and Expenditure Account

Year ended 30 June 2025

	2025		2024	
	£	£	£	£
<b>Income</b>				
Registration Fees & Training / Match Dues	93,450		75,327	
Fundraising	627		6,264	
Sponsorship / Donations	9,222		10,866	
Grants – A & N Council – Awards For All	6,716		6,635	
Tracksuit Sales	300		2,561	
External Tournament Trip costs	20,969		26,022	
Bank Credit Interest	1,653		1,370	
Miscellaneous items	-		86	
		<b>132,937</b>		<b>129,131</b>
<b>Expenditure</b>				
Registration Fees – Leagues / NIBFA / Other	8,991		9,230	
Equipment – Footballs, Shirts, Shorts, Socks	16,296		17,729	
Facilities Hire – Pitches / halls	64,321		51,009	
Referees	11,921		7,748	
Kit Cleaning	-		-	
Bank Fees	131		133	
Bus Hire / Transport	-		-	
Consultancy Fees	2,520		210	
IFA Coaching / Child Protection Courses / Other	650		3,930	
Tournaments EOY	21,945		33,102	
Annual Presentation Trophies / Facilities	3,135		1,933	
Confectionery / Drinks for team events	16		355	
Fines	2,743		710	
Miscellaneous	183		116	
Donations	-		-	
		<b>132,852</b>		<b>126,205</b>
<b>Surplus for year</b>		<b>85</b>		<b>2,926</b>
<b>Bank account summary</b>				
Opening balance		56,232		53,306
Surplus for year		85		2,926
Closing balance		<b>56,317</b>		<b>56,232</b>

## St Mary's Football Club

*Year ended 30 June 2025*

### Declaration of the Treasurer

We confirm that:

- (i) We approve the accounts set out on page 1 and confirm that we are responsible for them, including the selection of the accounting policies and the judgments underlying them.
- (ii) we have made available to Hill Vellacott, Chartered Accountants, all the accounting records of the Association and have provided them with all the information necessary for the compilation of the accounts.
- (iii) to the best of our knowledge and belief, the accounting records reflect all the transactions entered into by the Football Club in the financial year ended 30 June 2025.



Signed **Brian Byrne**  
Treasurer

Date 6 August 2025

## Accountants' Report to St Mary's Football Club

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**Hill Vellacott**  
*Chartered Accountants*

6 August 2025

**St Mary's Football Club**

Northern Ireland - Charity number 101300

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# Accounts

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**St Mary's Football Club**

Financial Statements

Year ended 30 June 2024

# St Mary's Football Club

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# St Mary's Football Club

## Income and Expenditure Account Year ended 30 June 2024

	2024		2023	
	£	£	£	£
<b>Income</b>				
Registration Fees & Training / Match Dues	75,327		59,757	
Fundraising	6,264		7,733	
Sponsorship / Donations	10,866		10,609	
Grants – A & N Council – Awards For All	6,635		5,225	
Tracksuit Sales	2,561		65	
External Tournament Trip costs	26,022		1,090	
Bank Credit Interest	1,370		573	
Miscellaneous items	86		822	
		<b>129,131</b>		<b>85,874</b>
<b>Expenditure</b>				
Registration Fees – Leagues / NIBFA / Other	9,230		7,905	
Equipment – Footballs, Shirts, Shorts, Socks	17,729		8,527	
Facilities Hire – Pitches / halls	51,009		44,864	
Referees	7,748		6,697	
Kit Cleaning	-		-	
Bank Fees	133		123	
Bus Hire / Transport	-		-	
Consultancy Fees	210		-	
IFA Coaching / Child Protection Courses / Other	3,930		5,695	
Tournaments EOY	33,102		6,740	
Annual Presentation Trophies / Facilities	1,933		1,908	
Confectionery / Drinks for team events	355		607	
Fines	710		317	
Miscellaneous	116		1,689	
Donations	-		823	
		<b>126,205</b>		<b>85,895</b>
<b>Total Expenditure</b>				
		<b>2,926</b>		<b>(21)</b>
<b>Surplus / (Deficit) for year</b>				
<b>Bank account summary</b>				
Opening balance		53,306		53,327
Surplus / (Deficit) for year		2,926		(21)
Closing balance		56,232		53,306

# St Mary's Football Club

*Year ended 30 June 2024*

## Declaration of the Treasurer

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*Signed*

**Brian Byrne**  
*Treasurer*

*Date*

21 August 2024

## Accountants' Report to St Mary's Football Club

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**Hill Vellacott**  
*Chartered Accountants*

21 August 2024

**St Mary's Football Club**

Northern Ireland - Charity number 101300

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# Annual report

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**St Mary's Football Club**

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Year ended 30 June 2024

# St Mary's Football Club

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Miscellaneous	116		1,689	
Donations	-		823	
		<b>126,205</b>		<b>85,895</b>
<b>Total Expenditure</b>				
		<b>2,926</b>		<b>(21)</b>
<b>Surplus / (Deficit) for year</b>				
<b>Bank account summary</b>				
Opening balance		53,306		53,327
Surplus / (Deficit) for year		2,926		(21)
Closing balance		56,232		53,306

# St Mary's Football Club

*Year ended 30 June 2024*

## Declaration of the Treasurer

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*Signed*

**Brian Byrne**  
*Treasurer*

*Date*

21 August 2024

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**Hill Vellacott**  
*Chartered Accountants*

21 August 2024

**St Mary's Football Club**

Northern Ireland - Charity number 101300

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# Annual return

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**St Mary's Football Club**

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Year ended 30 June 2024

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# St Mary's Football Club

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Confectionery / Drinks for team events	355		607	
Fines	710		317	
Miscellaneous	116		1,689	
Donations	-		823	
<b>Total Expenditure</b>		<b>126,205</b>		<b>85,895</b>
<b>Surplus / (Deficit) for year</b>		<b>2,926</b>		<b>(21)</b>
<b>Bank account summary</b>				
Opening balance		53,306		53,327
Surplus / (Deficit) for year		2,926		(21)
Closing balance		<b>56,232</b>		<b>53,306</b>

# St Mary's Football Club

*Year ended 30 June 2024*

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**Brian Byrne**  
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*Date*

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**Hill Vellacott**  
*Chartered Accountants*

21 August 2024

**St Mary's Football Club**

Northern Ireland - Charity number 101300

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# Accounts

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**St Mary's Football Club**

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## Income and Expenditure Account Year ended 30 June 2023

Income	2023		2022	
	£	£	£	£
Registration Fees & Training / Match Dues	59,757		60,748	
Fundraising	7,733		1,625	
Sponsorship / Donations	10,609		7,713	
Grants – A & N Council – Awards For All	5,225		16,980	
Tracksuit Sales	65		2,501	
External Tournament Trip costs	1,090		-	
Bank Credit Interest	573		67	
Miscellaneous items	822		-	
		<b>85,874</b>		<b>89,634</b>
<b>Expenditure</b>				
Registration Fees – Leagues / NIBFA / Other	7,905		4,523	
Equipment – Footballs, Shirts, Shorts, Socks	8,527		16,845	
Facilities Hire – Pitches / halls	44,864		50,681	
Referees	6,697		8,485	
Kit Cleaning	-		240	
Bank Fees	123		122	
Bus Hire / Transport	-		-	
Consultancy Fees	-		125	
IFA Coaching / Child Protection Courses / Other	5,695		4,542	
Tournaments EOY	6,740		-	
Annual Presentation Trophies / Facilities	1,908		1,124	
Confectionery / Drinks for team events	607		713	
Fines	317		547	
Miscellaneous	1,689		286	
Donations	823		741	
<b>Total Expenditure</b>		<b>85,895</b>		<b>88,974</b>
<b>Surplus / (Deficit) for year</b>		<b>(21)</b>		<b>660</b>
<b>Bank account summary</b>				
Opening balance		53,327		52,667
Surplus / (Deficit) for year		(21)		660
<b>Closing balance</b>		<b>53,306</b>		<b>53,327</b>

## St Mary's Football Club

*Year ended 30 June 2023*

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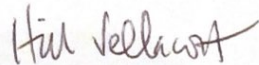
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**Hill Vellacott**  
*Chartered Accountants*

9 August 2023

**St Mary's Football Club**

Northern Ireland - Charity number 101300

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# Annual report

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**St Mary's Football Club**

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Year ended 30 June 2023

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## St Mary's Football Club

*Year ended 30 June 2023*

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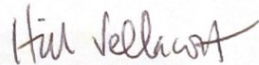
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**Hill Vellacott**  
*Chartered Accountants*

9 August 2023

**St Mary's Football Club**

Northern Ireland - Charity number 101300

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# Annual return

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**St Mary's Football Club**

Financial Statements

Year ended 30 June 2023

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<b>Closing balance</b>				

## St Mary's Football Club

*Year ended 30 June 2023*

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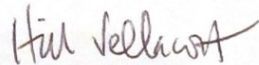
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