

# Newtownabbey Kickers

Northern Ireland · Charity number 101379

## Details

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**Status** Overdue

**Registered** 2016-02-23

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

## Contact

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**Address** 6 Loughgall Gardens  
Newtownabbey  
Bt37 0jy  
BT37 0JY

**Phone** 07460498513

**Email** [newtownabbeykickers@gmail.com](mailto:newtownabbeykickers@gmail.com)

**Website** [www.newtownabbeykickers.co.uk](http://www.newtownabbeykickers.co.uk)

## Activities

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**Purposes:** The Charity's objects ('the Objects') are the promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of association football and it related activities.

**What the charity does:** The advancement of amateur sport

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

**Who the charity helps:** Children (5-13 year olds),Learning disabilities,Physical disabilities,Sensory disabilities

## Finances

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Period end	Income	Expenditure	Assets	Employees
2018-09-01	£3,023	£4,294	£0	0

## Trustees

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Name	Role	Appointed
Ferguson Baxter		
Linda Carmichael		
Mr Gareth Carmichael		
Mr Lionel Date		
Mr Neil William Carmichael		

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**Newtownabbey Kickers**

Northern Ireland - Charity number 101379

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# Accounts

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# Newtownabbey Kickers

## Receipts and Payments Account

	The year ending Sep 01 2017.	To	The year beginning 02 Sep 17 ending Sep 01 2018
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### Receipts and payments

	2016/2017 Total funds £		2017/2018 Total funds £
<b>Receipts</b>			
<b>Donations, legacies and similar income</b>			
Membership subscriptions	1,120		1,296
Donations	640		444
Other similar income	-	Kit payments	1,115
Gift Aid	-		-
Other similar income	-	Cash float	168
<b>Sub total</b>	<b>1,760</b>		<b>3,023</b>
<b>Grants</b>			
Grant	1,975		
Other grants	-		-
<b>Sub total</b>	<b>1,975</b>		<b>-</b>
<b>Fundraising (gross)</b>			
Detail 1	-		-
Detail 2	-		-
Other fundraising activities	-		-
	-		-
Receipts and Payments	-		-

<b>Sub total</b>	-			-
<b>Investment income</b>				
Bank interest	-			-
Building Society interest	-			-
Other investment income	-			-
	-			-
	-			-
<b>Sub total</b>	-			-

**Total Gross Income**

3,735			3,023
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Asset and investment sales, etc.

-			-
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**Total receipts**

3,735			3,023
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**2016/2017  
Total funds**

**2016/2017  
Total funds**

<b>Payments</b>				
<b>Charitable Payments</b>	-			-
Football player kits cost.	-			1,230
Hall Rental	1,483			1,232
Summer fun day	629			
Bank Charges	67			37
Insurance	487			609
Club Badging setup	40			
Materials and equipment	1,181			478
Children's Xmas Party	142			
AGM and trustee expenses	80			
	Receipts and Payments			

Trophies	52			
Medals	44			
Council booking fee	30			
Voulnteer Training	200			
Admin costs	-			9
Other costs	-		Unpaid accounts 2016 2017	699
<b>Total Gross Expenditure</b>	<b>4,434</b>			<b>4,294</b>

**Cash funds this year end**

- 699

- 1,271

# Statement of assets and liabilities at the end of the year

	Unrestricted funds		Unrestricted funds	
	£		£	
<b>Cash funds</b>				
Bank current account		2,089		817
Bank deposit account		-		-
Cash/Floats		168		
		-		-
		-		-
<b>Total cash funds (Agree balances with receipts and payments account(s))</b>		<b>2,257</b>		<b>817</b>
<b>Other monetary assets</b>				
Tax claim		-		-
		-		-
		-		-
<b>Sub total</b>		<b>-</b>		<b>-</b>
<b>Investment assets</b>				
		-		-
		-		-
		-		-
<b>Sub total</b>		<b>-</b>		<b>-</b>
<b>Non monetary assets for charity's own use</b>				
Stock		-		-
Land and buildings		-		-
Motor vehicles		-		-
Other		-		-
	Receipts and Payments	-		-

	-			-
	-			-
	-			-
<b>Sub total</b>	-			-
<b>Liabilities</b>				
Accounts not yet paid	669			-
Expenses incurred but not invoiced	-			-
Subscriptions not yet paid	-			-
Loan - detail	-			-
Other liabilities	-			-
<b>Sub total</b>	669			-

**Contingent liabilities and future obligations**

**Signed by one or two trustees on behalf of all**

Signature	Print Name	Print Name
Mr Ferguson Baxter. (Chairperson).	Ferguson Baxter.	Ferguson Baxter

**Newtownabbey Kickers**

Northern Ireland - Charity number 101379

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# Accounts

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# Newtownabbey Kickers Receipts and Payments Account

	The year ending Sep 02 2017.
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## Receipts and payments

**2016/2017**  
**Total funds**  
£

### Receipts

<b>Donations, legacies and similar income</b>	
Membership subscriptions	1,120
Donations	640
Other similar income	-
Gift Aid	-
Other similar income	-
<b>Sub total</b>	<b>1,760</b>
<b>Grants</b>	
Grant	1,975
Other grants	-
<b>Sub total</b>	<b>1,975</b>
<b>Fundraising (gross)</b>	
Detail 1	-
Detail 2	-
Other fundraising activities	-
<b>Receipts and Payments</b>	-

<b>Sub total</b>	-
<b>Investment income</b>	
Bank interest	-
Building Society interest	-
Other investment income	-
	-
	-
<b>Sub total</b>	-

**Total Gross Income**

3,735

**Asset and investment sales, etc.**

-

**Total receipts**

3,735

**2016/2017**

**Total funds**

<b>Payments</b>	
<b>Charitable Payments</b>	-
Football player kits cost.	-
Hall Rental	1,483
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Bank Charges	67
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AGM and trustee expenses	80
<b>Receipts and Payments</b>	<b>80</b>

Trophies	52
Medals	44
Council booking fee	30
Voulnteer Training	200
Admin costs	-
Other costs	-
<b>Total Gross Expenditure</b>	<b>4,434</b>

**Cash funds this year end** - 699

## Statement of assets and liabilities at the end of the year

### Unrestricted funds

£

<b>Cash funds</b>	
Bank current account	2,089
Bank deposit account	-
Cash/Floats	168
	-
	-
<b>Total cash funds (Agree balances with receipts and payments account(s))</b>	<b>2,257</b>
<b>Other monetary assets</b>	
Tax claim	-
	-
	-
<b>Sub total</b>	<b>-</b>
<b>Investment assets</b>	
	-
	-
	-
<b>Sub total</b>	<b>-</b>
<b>Non monetary assets for charity's own use</b>	
Stock	-
Land and buildings	-
Motor vehicles	-
Other	-
<b>Receipts and Payments</b>	

	-
	-
	-
<b>Sub total</b>	-
<b>Liabilities</b>	
Accounts not yet paid	<b>669</b>
Expenses incurred but not invoiced	-
Subscriptions not yet paid	-
Loan - detail	-
Other liabilities	-
<b>Sub total</b>	<b>669</b>

**Contingent liabilities and future obligations**

**Signed by one or two trustees on behalf of all the**

Signature	Print Name
Mr Ferguson Baxter. (Chairperson).	F Baxter.

**Newtownabbey Kickers**

Northern Ireland - Charity number 101379

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# Annual report

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Newtownabbey Kickers.

Trustees Chairman: Vice Chair: Secretary: Treasurer.

## TRUSTEE'S REPORT

Registered Charity 101379.

Reporting for Newtownabbey Kickers. Year 2016/2017.

### Public Benefits;

The club was formed in 2014 with the purposes of providing public benefits by means of encouraging participation in and enjoyment of all sports but focussing especially on Association Football.

We offer disabled young people the opportunity to socially engage outside of school/college and take part in sport. It is our earnest desire that through playing team sports in a safe environment we can help to improve life skills such as confidence and the ability to integrate with other children. We wish to inspire our members to continue to play sports as they grow older. There is no harm flowing from this purpose.

We seek to develop the skills of all participating players and volunteers through taking part in physical activity, delivered by qualified volunteers. This includes the practice of fundamental movements (catching, kicking, running, jumping, hand eye coordination and balance). We seek to improve the physical literacy of our young members. Our volunteers will also develop their own skills through communications, organising and coordinating sessions of various age groups. These skills for both young participants and volunteers can be transferred into other aspects of their life - be that academically or socially. No harm flows from this purpose.

The aims were to develop the lifestyle and fitness of all participating disabled players; through engendering an ethos of respect, teamwork, equality and opportunities for all throughout our sessions. Newtownabbey Kickers seeks to shape the outlook and perceptions of children and young people in such a way that they grow up open minded. By providing physical activity through sport, our activities will help to improve the general physical health of children and young people. Some measurable benefits of this will be an improvement in aerobic capacity and helping with weight loss. There is no harm flowing from this purpose.

We provide a positive, safe and competitive environment in which to play disabled football. Through this we are providing a public benefit by promoting amateur sport. This benefits young disabled males and females as they grow into men and women, helping their physical and psychological development. There is no harm flowing from this purpose.

We provide as and when required, in conjunction with the Irish Football Association local disability leagues and clubs, educational courses covering player protection, football development, drug awareness, dietary requirements, first aid and other relevant education for all participating players and officials. Through this purpose, we are educating children and young people around key societal issues, in partnership with the governing body for Association Football. This provides a benefit through improving knowledge. There is no harm flowing from this purpose.

At all times we promote sportsmanship and fair play in young footballers, officials and parents, irrespective of gender, race, religion or social status; this purpose ensures an open door policy, where children and young people, as well as volunteers from various religions, ethnicities are welcome to become involved within our club. This provides public benefit through improving cross community relationships and community cohesions within our catchment areas and surrounding communities in Newtownabbey / Carrickfergus / Larne. No harm flows from this purpose.

#### Our Beneficiaries

Newtownabbey exists for the benefit of its members. Membership is open to anyone interested in participating in football on application regardless of sex, age, disability, ethnicity, nationality, sexual orientation, religion or other beliefs. At present, this consists of disabled players/children both male and female ranging in age from 5 years to 15 years old with the majority of our members in the age bracket 9 - 15 years old.

#### How We Achieve Our Objectives

We achieve our objectives partly by renting a Indoor Halls and outdoor 3G pitches at the Valley Lesuire Centre Newtownabbey and also Jordanstown University.

These venues accommodate indoor and outdoor football pitches which allows us to train in-doors and outdoors throughout the year - something which is especially useful for the disabled participants who no longer have to brave the elements when winter training.

At all times, our training takes place in supervised, safe surroundings where Child Protection and Safeguarding of Children is our priority at all times.

All players train once a week for at least an hour per session and normally on a Sunday 11am till 12pm but sometimes mid week as well as attending matches and tournaments. Through this we seek to improve the fitness levels, diet, spatial awareness, mental agility and team participation skills of our members as well as encouraging as much social interaction as possible.

We do our utmost to ensure that our dedicated coaches receive the best training we can afford to provide and all coaches are trained to IFA Level 1 or above. This ensures that our members benefit from the best informed coaching using up to date training methodologies.

We spend time educating members' parents as to the best way to conduct themselves within the club and also when acting as ambassadors for our club. To this end, we have a Parents' Code of Conduct that all parents are expected to adhere to for the good of our members and all other parties we come into contact with.

We have a strict anti-bullying policy and strong Child Protection & Welfare policies within the club supported by trained Child Welfare Officers.

#### Risk of Harm and Private Benefit

In providing organised sports activities to our members there is always a risk of harm. This risk is always carefully evaluated and we adhere to all health and safety guidelines laid down by the leagues we are involved with as well as our governing body (the IFA).

Risk assessments are undertaken every year and the liaises with both venues to ensure that all health and safety issues are highlighted and addressed.

All appropriate Fire Safety measures are in place and clear evacuation routes are marked as well as fire extinguishers provided. All volunteers have received the relevant Health & Safety, First Aid and Child Protection training, where appropriate. A defibrillator, ice packs and First Aid kits are available in the Council and are covered by the Council's strict health & safety policies.

Our Child Protection policies are adhered to at all times and no child or adult is ever placed in a situation of risk or where harm can occur.

Staff and volunteers are trained and receive regular refresher training on any appropriate harm prevention policies. We do not believe there is a risk of harm as defined by our charity registration.

There is not any private benefit arising from the activities of the club and therefore any benefit is incidental or necessary in the fulfilment of our purposes.

### Volunteers

We have 12 volunteers. 8 coaches and 4 non-coaching volunteers – also this including our 5 Trustees. Together they donate approximately 20 hours per week of their time to promoting the values of the club and for the benefit of our members. No payment is received for this. Coaches & Trustees who spend many hours every week working for the good of the club and who have a child who is a member pay membership fees when asked, just as any other member.

### Club Management

The Committee oversees all fiscal matters and ensures that club policies are adhered to at all times. The committee meets three times a year, also holds an annual AGM but committee members will meet or speak to each other much more often (typically 3-4 times a week).

We communicate with members and their parents via email and SMS text. We have a system that allows for the mass dissemination of information in this way.

One to one meetings are used to address individual needs. All systems are fully GDPR compliant.

The club is well known and respected within the local community but, Autism N.I also act as a referral service and all newly diagnosed children with Autism are signposted to our club. But we are generally poor in informing the local community about what we do and how to attend as we spend so much time actually undertaking it!

Coaches work many selfless hours to deliver the quality of footballing tuition and guidance that our members require. The Committee supports them in whatever way it can. We provide as much coach education - primarily, though not exclusively, through the IFA.

### Policies and Procedures

Policies currently include:

Safeguarding Children.

Member Registration.

Donations.

Player Code of Conduct.

Coach / Volunteer Charter: Parent Code of Conduct.

Parents & Coaching.

Safeguarding Children Policy Statement.

How the club chooses its members.

All Players and Parents/Guardians of Young Players must accept this as part of their club Membership

All Coaches & Volunteers must adhere to this at all times Parents/Guardians of Young Players must adhere to this.

Training and Development.

In the last 12 months, we trained several Coach Education. In addition, we regularly have in-house skills transfer sessions between coaches and bring in outside coaches to teach and assist. We support volunteering by ensuring that our coaches have the appropriate training, equipment and facilities to do what they have to. In the last 12 months we have spent £1483,07 on facilities hire and £1181,31 upon new training equipment for the disabled participants.

Club Overview.

The club started the new season with a family fun day, all club attendees and siblings attended, with the ethos of allowing disabled children to share the days experiences with non disabled children, the fun day was a great success with over 30 families attending and enjoying the festivities.

With such success from the summer fun day the club also operated a Club Xmas party, again with disabled and non disabled children attending and throughly enjoying the day.

The club was also very honoured to be selected for Disability Football Club of the year by our governing body the Irish Football Association and it also boasted the IFA's only junior football club for disabled children aged five to fifteen within Northern Ireland.

The club was also like to thank all the parents, children and volunteers that make the club work and look forward to another season ahead.

Mr Ferguson Baxter. Chairperson.

**Newtownabbey Kickers**

Northern Ireland - Charity number 101379

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# Annual return

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Independent examiner's report to the charity trustees of Newtownabbey Kickers (101379).

I report on the accounts of the Newtownabbey Kickers for the year ended 1<sup>st</sup> September 2017.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of examiner's statement

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. The examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept as required by section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: BEVERLEY CARLISLE

Relevant professional qualification if any: Business owner

Address: 8 Abbeytown Square Monkstown BT37 0HB

Date: 14<sup>th</sup> Feb 2020