

# Magherafelt Gateway Club

Northern Ireland · Charity number 101541

## Details

|            |                                                                              |
|------------|------------------------------------------------------------------------------|
| Status     | Received                                                                     |
| Registered | 2015-02-24                                                                   |
| Register   | <a href="#">View on the Charity Commission for Northern Ireland register</a> |

## Contact

|         |                                                                         |
|---------|-------------------------------------------------------------------------|
| Address | 11 Cherry Hill<br>Maghera<br>County Londonderry<br>BT46 5LS<br>BT46 5LS |
| Phone   | 07752 800813                                                            |

## Activities

**Purposes:** The objects of the Club are: (a) The relief of people with a learning disability in particular by the provision of help and support for them and for their families, dependents and carers; (b) To provide or assist in the provision of facilities for the recreation or other leisure time occupation for people who have need thereof by reason of learning disability with the object of improving their conditions of life. "learning disability" means any developmental disability of the mind and any associated condition howsoever caused and whether mild, moderate or severe.

**What the charity does:** The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Disability

**Who the charity helps:** Carers, Learning disabilities, Older people

## Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-03-31 | £628   | £2,988      | £0     | 0         |

## Trustees

| Name                    | Role | Appointed |
|-------------------------|------|-----------|
| Miss Carla Mc Govern    |      |           |
| Miss Megan Mcgarvey     |      |           |
| Miss Michaela Quinn     |      |           |
| Mr Cathal Moran         |      |           |
| Mr Charlie O'Neill      |      |           |
| Mrs Ciara McGuigan      |      |           |
| Mrs Erin McGuigan       |      |           |
| Mrs Jackie Sweeney      |      |           |
| Mrs Mary Mc Garvey      |      |           |
| Mrs Sharon Mc Clenaghan |      |           |

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# Accounts

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Registered Charity No. NIC101541

Magherafelt and District  
Gateway Club

Statement of Financial Activities  
for the year ended 31st March 2025



Statement of Financial Activities  
for the year ended 31st March 2025  
Magherafelt and District Gateway Club

|                                            | 2025               |                   | 2024               |                   |
|--------------------------------------------|--------------------|-------------------|--------------------|-------------------|
|                                            | Unrestricted Funds | Total Funds       | Unrestricted Funds | Total Funds       |
| <b>Income</b>                              |                    |                   |                    |                   |
| Donations                                  | 300.00             | 300.00            | 300.00             | 300.00            |
| Membership Fees                            | 325.00             | 325.00            | 200.00             | 200.00            |
| Bank Interest                              | 2.72               | 2.72              | 1.51               | 1.51              |
| <b>Total</b>                               | <b>627.72</b>      | <b>627.72</b>     | <b>501.51</b>      | <b>501.51</b>     |
| <b>Expenditure</b>                         |                    |                   |                    |                   |
| Insurance                                  | 559.22             | 559.22            | 534.96             | 534.96            |
| Affiliation Fee                            | 60.00              | 60.00             | -                  | -                 |
| Snacks & toiletries                        | 376.27             | 376.27            | 500.58             | 500.58            |
| Parties & entertainment                    | 1,830.00           | 1,830.00          | 1,948.00           | 1,948.00          |
| Printing, postage & stationary             | -                  | -                 | -                  | -                 |
| D.J                                        | 130.00             | 130.00            | 175.00             | 175.00            |
| Other                                      | -                  | -                 | -                  | -                 |
| Bank Charges                               | 32.70              | 32.70             | 33.12              | 33.12             |
| <b>Total</b>                               | <b>2,988.19</b>    | <b>2,988.19</b>   | <b>3,191.66</b>    | <b>3,191.66</b>   |
| <b>Net (outgoing) / incoming resources</b> | <b>- 2,360.47</b>  | <b>- 2,360.47</b> | <b>- 2,690.15</b>  | <b>- 2,690.15</b> |
| Total Funds brought forward                | 10,002.03          | 10,002.03         | 12,692.18          | 12,692.18         |
| <b>Total funds carried forward</b>         | <b>7,641.56</b>    | <b>7,641.56</b>   | <b>10,002.03</b>   | <b>10,002.03</b>  |

Signed:

Date:

Sharon McClenaghan  
Chairwoman

Sharon McClenaghan  
29 Jan 26

Signed:

Date:

Bridie McClusker  
Treasurer

Bridie McClusker  
28th Jan 26.



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# Accounts

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**Statement of Financial Activities**  
**for the year ended 31st March 2024**  
**Magherafelt and District Gateway Club**

|                                            | <b>2024</b>               |                    | <b>2023</b>               |                    |
|--------------------------------------------|---------------------------|--------------------|---------------------------|--------------------|
|                                            | <b>Unrestricted Funds</b> | <b>Total Funds</b> | <b>Unrestricted Funds</b> | <b>Total Funds</b> |
| <b>Income</b>                              |                           |                    |                           |                    |
| Donations                                  | 300.00                    | 300.00             | 300.00                    | 300.00             |
| Membership Fees                            | 200.00                    | 200.00             | -                         | -                  |
| Bank Interest                              | 1.51                      | 1.51               | 4.38                      | 4.38               |
| <b>Total</b>                               | <b>501.51</b>             | <b>501.51</b>      | <b>304.38</b>             | <b>304.38</b>      |
| <b>Expenditure</b>                         |                           |                    |                           |                    |
| Insurance                                  | 534.96                    | 534.96             | 546.35                    | 546.35             |
| Afflication Fee                            | -                         | -                  | 60.00                     | 60.00              |
| Snacks & toiletries                        | 500.58                    | 500.58             | 114.79                    | 114.79             |
| Parties & entertainment                    | 1,948.00                  | 1,948.00           | 1,219.50                  | 1,219.50           |
| Printing, postage & stationary             | -                         | -                  | 45.60                     | 45.60              |
| D.J                                        | 175.00                    | 175.00             | 60.00                     | 60.00              |
| Gifts and Merchandise                      | -                         | -                  | 993.12                    | 993.12             |
| Bank Charges                               | 33.12                     | 33.12              | 28.90                     | 28.90              |
| <b>Total</b>                               | <b>3,191.66</b>           | <b>3,191.66</b>    | <b>3,068.26</b>           | <b>3,068.26</b>    |
| <b>Net (outgoing) / incoming resources</b> | <b>- 2,690.15</b>         | <b>- 2,690.15</b>  | <b>- 2,763.88</b>         | <b>- 2,763.88</b>  |
| Total Funds brought forward                | 12,692.18                 | 12,692.18          | 15,456.06                 | 15,456.06          |
| <b>Total funds carried forward</b>         | <b>10,002.03</b>          | <b>10,002.03</b>   | <b>12,692.18</b>          | <b>12,692.18</b>   |

Signed: SMcClenaghan (e-signature) 29/1/25  
Date: \_\_\_\_\_  
Sharon McClenaghan  
Chairwoman

Signed: BMcClusker (e-signature) 29/1/25  
Date: \_\_\_\_\_  
Bridie McClusker  
Treasurer







**Magherafelt Gateway Club**

Northern Ireland - Charity number 101541

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# Annual report

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Magherafelt and District Gateway Club  
Charity Number: NIC 101541  
Hon. Secretary: 11 Cherry Hill  
Maghera  
Co. Derry  
BT46 5LS  
07752800813

### **Trustees Annual Report for year ended 31<sup>st</sup> March 2024**

This report is prepared by the trustees of Magherafelt and District Gateway Club (Charity Number NIC 101541) having reflected on the clubs achievements throughout the year and how these sit aside the Northern Ireland Charity Commission's guidance on public benefit. The report sets out to show how the club has helped to achieve the charity's purpose and provide many benefits to the beneficiaries.

Further the club continues to be administered in accordance with the Club's Constitution.

#### **Purpose**

The purpose of the charity is to offer support and guidance to those adults within our local communities that have a learning or physical disability. Further we aim to support the families and careers of our members by providing valuable respite time for them whilst their loved ones are in our care.

#### **Milestones / Achievements**

Throughout the year we have continued to fulfil our purposes by providing a warm and friendly environment in which everyone is treated with respect and dignity. The members came together on the last Wednesday of each month to interact and socialise with each other. They have gained friendships, support, guidance and self-development including improved communication skills, confidence and independence.

#### **Discos and Live Entertainment**

Throughout the year we had two Elvis impersonator nights and numerous discos for the members. The members love music and it encourages them to get some physical activity and have fun with their friends.

#### **Ice cream Van**

During our summer discos we treated the members to an ice cream van. This was a great way to cool down in the summer heat.

#### **Christmas Party**

For our annual Christmas party we had a sit down Christmas meal at a local restaurant specially reserved for our members. Everyone enjoyed getting out somewhere to enjoy the festive activities.



Father Christmas made an appearance with presents which the members loved. The local fire men and staff and family members were there to support and celebrate another great Christmas night with lots of dancing after the meal.

### Cinema Trip

In February we took the members to our local cinema. They enjoyed VIP seating and lots of snacks and drinks. They loved the film and the opportunity to get a night out with their friends.

### Financial Position

The charity had a total income of £502 (donation and interest) for the year and a healthy bank balance of £10,002 at the year-ended 31<sup>st</sup> March 2024 with no debt. Major outgoings for the year were the Christmas meal, Elvis impersonator, cinema trip and insurance.

Magherafelt and District Gateway Club are look forward to many more years of helping those in need in our local communities.

Signed on behalf of the trustees of Magherafelt and District Gateway Club on 29<sup>th</sup> January 2025.

SMcClenaghan (e-signature) 29/1/25

BMcCusker (e-signature) 29/1/25

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**Mrs Sharon McClenaghan**

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**Mrs Bridie McCusker**

**Chairwoman**

**Treasurer**

### Full list of trustees

Bridie McCusker

Sharon McClenaghan

Charlie O'Neill

Jackie Sweeney

Angela O'Neil

Mary McGarvey

Cathal Moran

Michaela Quinn

Carla McGovern

Erin McGuigan

Megan McGarvey



## **Magherafelt Gateway Club**

Northern Ireland - Charity number 101541

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# **Annual return**

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**Independent examiner's report to the charity trustees of Magherafelt and District Gateway Club**

I report on the accounts of the Trust for the year ended 31 March 2024.

**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 Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

**Basis of independent examiner's report**

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.

My 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 in accordance with 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.

Signed:



Relevant professional qualification or body: Chartered Accountants Ireland

Date:

29-1-2025

FCCA



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# Accounts

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**Statement of Financial Activities**  
**for the year ended 31st March 2023**  
**Magherafelt and District Gateway Club**

|                                            | <b>2023</b>               |                    | <b>2022</b>               |                    |
|--------------------------------------------|---------------------------|--------------------|---------------------------|--------------------|
|                                            | <b>Unrestricted Funds</b> | <b>Total Funds</b> | <b>Unrestricted Funds</b> | <b>Total Funds</b> |
| <b>Income</b>                              |                           |                    |                           |                    |
| Donations                                  | 300.00                    | 300.00             | 6,040.15                  | 6,040.15           |
| Membership Fees                            | -                         | -                  | -                         | -                  |
| Bank Interest                              | 4.38                      | 4.38               | 11.42                     | 11.42              |
| <b>Total</b>                               | <b>304.38</b>             | <b>304.38</b>      | <b>6,051.57</b>           | <b>6,051.57</b>    |
| <b>Expenditure</b>                         |                           |                    |                           |                    |
| Insurance                                  | 546.35                    | 546.35             | -                         | -                  |
| Afflication Fee                            | 60.00                     | 60.00              | 120.00                    | 120.00             |
| Fundraising                                | -                         | -                  | 50.68                     | 50.68              |
| Snacks & toiletries                        | 114.79                    | 114.79             | -                         | -                  |
| Parties & entertainment                    | 1,219.50                  | 1,219.50           | -                         | -                  |
| Printing, postage & stationary             | 45.60                     | 45.60              | 29.58                     | 29.58              |
| D.J                                        | 60.00                     | 60.00              | -                         | -                  |
| Gifts and Merchandise                      | 993.12                    | 993.12             | 2,600.00                  | 2,600.00           |
| Bank Charges                               | 28.90                     | 28.90              | 9.46                      | 9.46               |
| <b>Total</b>                               | <b>3,068.26</b>           | <b>3,068.26</b>    | <b>2,809.72</b>           | <b>2,809.72</b>    |
| <b>Net (outgoing) / incoming resources</b> | <b>- 2,763.88</b>         | <b>- 2,763.88</b>  | <b>3,241.85</b>           | <b>3,241.85</b>    |
| Total Funds brought forward                | 15,456.06                 | 15,456.06          | 12,214.21                 | 12,214.21          |
| <b>Total funds carried forward</b>         | <b>12,692.18</b>          | <b>12,692.18</b>   | <b>15,456.06</b>          | <b>15,456.06</b>   |

Signed:

Date:

Sharon McClenaghan  
Chairwoman

*Sharon M'Clennaghan*  
17/2/23.

Signed:

Date:

*Bridie M' Cusker*  
16-12-23.



**Magherafelt Gateway Club**

Northern Ireland - Charity number 101541

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# Annual report

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### **Trustees Annual Report for year ended 31<sup>st</sup> March 2023**

This report is prepared by the trustees of Magherafelt and District Gateway Club (Charity Number NIC 101541) having reflected on the clubs achievements throughout the year and how these sit aside the Northern Ireland Charity Commission's guidance on public benefit. The report sets out to show how the club has helped to achieve the charity's purpose and provide many benefits to the beneficiaries.

Further the club continues to be administered in accordance with the Club's Constitution.

#### **Purpose**

The purpose of the charity is to offer support and guidance to those adults within our local communities that have a learning or physical disability. Further we aim to support the families and careers of our members by providing valuable respite time for them whilst their loved ones are in our care.

At the start of 2022 the gateway club remained closed due to the risk associated with Covid 19, reduced transport numbers etc. We continued to support members remotely, keeping in touch with members, providing support and delivering easter eggs. In September and October the committee met and agreed that we were now in a position to resume our face to face interactions with our members. We met at the start of December for our Christmas party at a local restaurant. The members loved being back socialising with the volunteer and members. The meal and disco were enjoyed by all. We then continued to meet at our normal setting in 2023 where the members appreciated the safety, familiarity and normality the gateway offers. Committee meetings continued during the year to ensure member's wellbeing and needs were being catered for and to arrange activities for the rest of 2023.

#### **Financial Position**

The charity had a total income of £304 (donation and interest) for the year and a healthy bank balance of £12,692 at the year-ended 31<sup>st</sup> March 2023 with no debt. Major outgoings for the year were the Christmas meal, easter eggs and Christmas presents.

Magherafelt and District Gateway Club are look forward to many more years of helping those in need in our local communities.



**Magherafelt Gateway Club**

Northern Ireland - Charity number 101541

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# Annual return

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**Independent examiner's report to the charity trustees of Magherafelt and District Gateway Club**

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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.

Signed:

Nuala Kennel FCCA  
121, Stewartstown Road

Coalisland, Co. Tyrone 07801596461

Relevant professional qualification or body: Chartered Accountants Ireland

Date: 17<sup>th</sup> December 2023