

St Oliver Plunkett Youth Club

Northern Ireland · Charity number 101794

Details

Known as	SOPYC
Status	Received
Registered	2015-09-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Culloville Road Crossmaglen Bt35 9aq BT35 9AQ
Phone	+442830868107
Email	stoliverplunkett@hotmail.co.uk
Website	https://www.facebook.com/stoliverplunkett.youthclub?fref=ts

Activities

Purposes: The aim of the Club shall be to provide at its premises a programme of social, spiritual, cultural, educational, recreational and youth activities in a common setting for young people. Members of the Club together with youth workers and concerned adults from the local community shall be brought together by means of a Management Committee.

What the charity does: The advancement of education, The advancement of health or the saving of lives, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Advice/advocacy/information, Arts, Community development, Community enterprise, Community transport, Counselling/support, Cross-border/cross-community, Cultural, Disability, Education/training, Gender, General charitable purposes, Human rights/equality, Relief of poverty, Rural development, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), Ethnic minorities, General public, Interface communities, Language community, Learning disabilities, Mental health, Physical disabilities, Sensory disabilities, Sexual orientation, Specific areas of deprivation, Travellers, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£168,096	£170,026	£0	8

Trustees

Name	Role	Appointed
Eamon Devlin		
Mr Peter Byrne		
Mrs Karena Mc Gahan		

St Oliver Plunkett Youth Club

Northern Ireland - Charity number 101794

Accounts

St. Oliver Plunkett YC
Unaudited Accounts
for the year ended 31 March 2025

St. Oliver Plunkett YC

Unaudited Accounts

Year ended 31 March 2025

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St. Oliver Plunkett YC

Proprietor and Professional Advisers

Year ended 31 March 2025

Proprietor Peter Byrne, Karena McGahan, Eamon Devlin

Business name St. Oliver Plunkett YC

Business address Culloville Road
Crossmaglen
Newry
Down
BT35 9AQ
United Kingdom

Accountant Carville Consultancy

21 North Street
Crossmaglen
Newry
Down
BT35 9AB
United Kingdom

St. Oliver Plunkett YC

Proprietor's Approval Statement

Year ended 31 March 2025

The Trustee's Report will be provided separately.

Peter Byrne, Karena McGahan, Eamon Devlin

Date: 28 August 2025

St. Oliver Plunkett YC

Report to the proprietor on the preparation of the unaudited accounts of
St. Oliver Plunkett YC

Year ended 31 March 2025

The Independent Examiners Report will be provided separately.

Carville Consultancy

21 North Street
Crossmaglen
Newry
Down
BT35 9AB
United Kingdom

Date: 28 August 2025

St. Oliver Plunkett YC

Profit and Loss Account

Year ended 31 March 2025

		2025	2024
		£	£
	Note		
Turnover	2	168,096	106,809
Cost of sales	2	33,638	24,235
Gross profit		<u>134,458</u>	<u>82,574</u>
Finance income	2	-	49
Expenditure	2		
Premises costs		5,568	13,103
Staff costs		93,634	70,537
Office costs		3,266	4,365
Marketing		250	130
Legal and professional		954	1,200
Repairs and maintenance		23,375	732
Depreciation		1,755	1,755
General expenses		7,490	2,779
Finance charges		96	138
		<u>136,388</u>	<u>94,739</u>
Loss for the year		<u>(1,930)</u>	<u>(12,116)</u>

St. Oliver Plunkett YC

Balance Sheet

31 March 2025

		2025	2024
		£	£
	Note		
Fixed assets			
Tangible assets	3	154,678	156,432
Current assets			
Cash at bank		40,256	41,632
Current liabilities	4	-	(1,200)
Net current assets		<u>40,256</u>	<u>40,432</u>
Net assets		<u>194,934</u>	<u>196,864</u>
Financed by:			
Capital account	5	<u>194,934</u>	<u>196,864</u>

St. Oliver Plunkett YC

Notes to the Accounts

Year ended 31 March 2025

1 Accounting policies

BASIS OF PREPARATION

The accounts have been prepared under the historical cost basis and on a basis which enables the profits to be calculated in accordance with United Kingdom Generally Accepted Accounting Practice.

TURNOVER

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

TANGIBLE ASSETS

Tangible assets are measured at cost less accumulated depreciation. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and fittings	20% straight line
Land and buildings	Not Currently Depreciated

2 Profit and loss account analysis

TURNOVER

	2025	2024
	£	£
Grants and Donations	137,844	81,138
Activities to Generate Funds	30,252	25,671
	<u>168,096</u>	<u>106,809</u>

COST OF SALES

	2025	2024
	£	£
Purchases	<u>33,638</u>	<u>24,235</u>

St. Oliver Plunkett YC

Notes to the Accounts (continued)

Year ended 31 March 2025

FINANCE INCOME

	2025	2024
	£	£
Bank interest receivable	-	49
	<u> </u>	<u> </u>

EXPENDITURE

	2025	2024
	£	£
Premises costs		
Rates	610	579
Light, heating and power	4,958	12,524
	<u>5,568</u>	<u>13,103</u>
	<u> </u>	<u> </u>

	2025	2024
	£	£
Staff costs		
Wages and salaries	93,634	70,537
	<u> </u>	<u> </u>

	2025	2024
	£	£
Office costs		
Printing, postage and stationery	518	1,097
Telephone	1,521	3,268
Computer costs	1,227	-
	<u>3,266</u>	<u>4,365</u>
	<u> </u>	<u> </u>

St. Oliver Plunkett YC

Notes to the Accounts (continued)

Year ended 31 March 2025

	2025	2024
	£	£
Marketing		
Marketing	250	130
	<u>250</u>	<u>130</u>

	2025	2024
	£	£
Legal and professional		
Accountancy fees	954	1,200
	<u>954</u>	<u>1,200</u>

	2025	2024
	£	£
Repairs and maintenance		
Repairs and maintenance	23,375	732
	<u>23,375</u>	<u>732</u>

	2025	2024
	£	£
Depreciation		
Depreciation	1,755	1,755
	<u>1,755</u>	<u>1,755</u>

	2025	2024
	£	£
General expenses		
General insurance	1,903	-
Subscriptions	1,656	738
Sundry expenses	3,931	2,041
	<u>7,490</u>	<u>2,779</u>
	<u>7,490</u>	<u>2,779</u>

St. Oliver Plunkett YC

Notes to the Accounts (continued)

Year ended 31 March 2025

	2025	2024
	£	£
Finance charges		
Bank charges	96	138

3 Tangible assets

	Land and buildings	Fixtures and fittings	Total
	£	£	£
Cost			
At 1 April 2024 and 31 March 2025	150,000	11,697	161,697
Depreciation			
At 1 April 2024	-	5,265	5,265
Charge	-	1,754	1,754
At 31 March 2025	-	7,019	7,019
Net book value			
At 31 March 2025	150,000	4,678	154,678
At 31 March 2024	150,000	6,432	156,432

4 Current liabilities

	2025	2024
	£	£
Accruals and deferred income	-	1,200

St. Oliver Plunkett YC

Notes to the Accounts (continued)

Year ended 31 March 2025

5 Capital account

	2025	2024
	£	£
At 1 April 2024	196,864	208,980
Net loss for the year	(1,930)	(12,116)
At 31 March 2025	<u>194,934</u>	<u>196,864</u>

St Oliver Plunkett Youth Club

Northern Ireland - Charity number 101794

Accounts

St. Oliver Plunkett YC
Unaudited Accounts
for the year ended 31 March 2024

St. Oliver Plunkett YC
Unaudited Accounts
Year ended 31 March 2024

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St. Oliver Plunkett YC

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Year ended 31 March 2024

Proprietor Peter Byrne, Karena McGahan, Eamon Devlin

Business name St. Oliver Plunkett YC

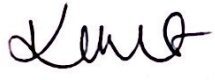
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St. Oliver Plunkett YC
Proprietor's Approval Statement
Year ended 31 March 2024

The Trustee's Report will be provided separately.

 Karena McGahan

Peter Byrne, Karena McGahan, Eamon Devlin

Date: 3 January 2025

St. Oliver Plunkett YC

Report to the proprietor on the preparation of the unaudited accounts of
St. Oliver Plunkett YC

Year ended 31 March 2024

The Independent Examiners Report will be provided separately.

Carville Consultancy

21 North Street
Crossmaglen
Newry
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BT35 9AB
United Kingdom

Date: 3 January 2025

St. Oliver Plunkett YC

Profit and Loss Account

Year ended 31 March 2024

		2024	2023
		£	£
	Note		
Turnover	2	106,809	152,253
Cost of sales	2	24,235	34,753
Gross profit		<u>82,574</u>	<u>117,500</u>
Finance income	2	49	92
Expenditure	2		
Premises costs		13,103	13,642
Staff costs		70,537	93,806
Office costs		4,365	2,083
Marketing and advertising		130	865
Legal and professional		1,200	2,070
Repairs and maintenance		732	4,415
Depreciation		1,755	1,755
General expenses		2,779	3,982
Finance charges		138	139
		<u>94,739</u>	<u>122,757</u>
Loss for the year		<u>(12,116)</u>	<u>(5,165)</u>

St. Oliver Plunkett YC

Balance Sheet

31 March 2024

		2024	2023
		£	£
	Note		
Fixed assets			
Tangible assets	3	156,432	158,187
Current assets			
Cash at bank		41,632	51,993
Current liabilities	4	(1,200)	-
Net current assets		40,432	51,993
Long-term liabilities	5	-	(1,200)
Net assets		196,864	208,980
Financed by:			
Capital account	6	196,864	208,980

St. Oliver Plunkett YC

Notes to the Accounts

Year ended 31 March 2024

1 Accounting policies

BASIS OF PREPARATION

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TURNOVER

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TANGIBLE ASSETS

Tangible assets are measured at cost less accumulated depreciation. Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures and fittings	20% straight line
Land and buildings	Not Currently Depreciated

2 Profit and loss account analysis

TURNOVER

	2024	2023
	£	£
Grants and Donations	81,138	129,894
Activities to Generate Funds	25,671	22,359
	<u>106,809</u>	<u>152,253</u>

COST OF SALES

	2024	2023
	£	£
Purchases	24,235	34,753
	<u>24,235</u>	<u>34,753</u>

St. Oliver Plunkett YC

Notes to the Accounts (continued)

Year ended 31 March 2024

FINANCE INCOME

	2024	2023
	£	£
Bank interest receivable	49	92

EXPENDITURE

	2024	2023
	£	£
Premises costs		
Rates	579	509
Light, heating and power	12,524	13,133
	<u>13,103</u>	<u>13,642</u>

	2024	2023
	£	£
Staff costs		
Wages and salaries	70,537	93,806

	2024	2023
	£	£
Office costs		
Printing, postage and stationery	1,097	850
Telephone	3,268	812
Computer costs	-	421
	<u>4,365</u>	<u>2,083</u>

St. Oliver Plunkett YC
Notes to the Accounts (continued)
Year ended 31 March 2024

	2024	2023
	£	£
Marketing and advertising		
Marketing	130	-
Advertising	-	865
	<u>130</u>	<u>865</u>

	2024	2023
	£	£
Legal and professional		
Accountancy fees	1,200	1,200
Professional fees	-	870
	<u>1,200</u>	<u>2,070</u>

	2024	2023
	£	£
Repairs and maintenance		
Repairs and maintenance	732	4,415
	<u>732</u>	<u>4,415</u>

	2024	2023
	£	£
Depreciation		
Depreciation	1,755	1,755
	<u>1,755</u>	<u>1,755</u>

	2024	2023
	£	£
General expenses		
Training costs	-	201
General insurance	-	908
	<u>-</u>	<u>1,109</u>

St. Oliver Plunkett YC
Notes to the Accounts (continued)
Year ended 31 March 2024

Subscriptions	738	814
Sundry expenses	2,041	2,059
	<u>2,779</u>	<u>3,982</u>

	2024	2023
	£	£
Finance charges		
Bank charges	138	139
	<u>138</u>	<u>139</u>

3 Tangible assets

	Land and buildings £	Fixtures and fittings £	Total £
Cost			
At 1 April 2023 and 31 March 2024	150,000	11,697	161,697
Depreciation			
At 1 April 2023	-	3,510	3,510
Charge	-	1,755	1,755
At 31 March 2024	-	5,265	5,265
Net book value			
At 31 March 2024	150,000	6,432	156,432
At 31 March 2023	150,000	8,187	158,187

4 Current liabilities

St. Oliver Plunkett YC
Notes to the Accounts (continued)
Year ended 31 March 2024

	2024	2023
	£	£
Accruals and deferred income	1,200	-

5 Long-term liabilities

	2024	2023
	£	£
Accruals and deferred income	-	1,200

6 Capital account

	2024	2023
	£	£
At 1 April 2023	208,980	214,145
Net loss for the year	(12,116)	(5,165)
At 31 March 2024	196,864	208,980

St Oliver Plunkett Youth Club

Northern Ireland - Charity number 101794

Annual report

St. Oliver Plunkett Youth Club TRUSTEES' REPORT

for the financial year ended 31 March 2024

The trustees present their Trustees' Report and the unaudited financial statements for the financial year ended 31 March 2024.

The financial statements are prepared in accordance with the Charities Act (Northern Ireland) 2008, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The Trustees' Report contains the information required to be provided in the Trustees' Annual Report under the Statement of Recommended Practice (SORP) guidelines. The trustees of the company are also charity trustees for the purpose of charity law and under the company's constitution are known as members of the board of trustees.

In this report the trustees of St. Oliver Plunkett Youth Club present a summary of its purpose, governance, activities, achievements and finances for the financial year 31 March 2024.

The company is a registered charity and hence the report and results are presented in a form which complies with the requirements of the Charities Act (Northern Ireland) 2008 and, although not obliged to comply with the Statement of Recommended Practice (Charities SORP effective January 2015), the organisation has implemented its recommendations where relevant in these financial statements.

Review of Activities, Achievements and Performance

St Oliver Plunkett Youth Club is the only full-time youth club within a 5-mile radius of a largely rural area. It is a great asset to the region and is used by young people from as far as Dundalk and Mullaghbawn. St Oliver Plunkett Youth Club is based on the principal of social and personal development of young people. During the past year many programmes have been run with informal education at the fore such as the Duke of Edinburgh award, First aid training, Child protection training, and Bushcraft training. St Oliver Plunkett Youth Club also run gymnastics, dance, football, table tennis, badminton, pool, art & crafts, hobby groups, cooking, trips and event organising. It is a vibrant and outgoing centre with plenty to offer and is open 6 days a week.

Results and Dividends

At the end of the financial year the company has net assets of £196,864 (2022 - £208,890). The net assets of the company have decreased by £ (12,116).

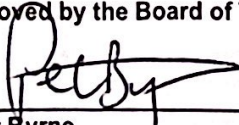
In accordance with the Articles of Association, the directors retire by rotation and being eligible, offer themselves for re-election.

Compliance with Sector-Wide Legislation and Standards

The company engages pro-actively with legislation, standards and codes which are developed for the sector. St. Oliver Plunkett Youth Club subscribes to and is compliant with the following:

- The Charities SORP (FRS 102)

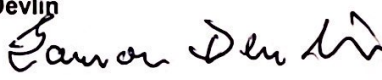
Approved by the Board of Trustees on 3 January 2025 and signed on its behalf by:



Peter Byrne
Trustee



Karena McGahan
Trustee



Eamon Devlin
Trustee

St Oliver Plunkett Youth Club

Northern Ireland - Charity number 101794

Annual return

St. Oliver Plunkett Youth Club

INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF TRUSTEES OF ST. OLIVER PLUNKETT YOUTH CLUB

We have examined the financial statements of the company for the financial year ended 31 March 2024, which comprise the Financial Statements and the related notes.

This report is made solely to the company's members, as a body, in accordance with the Charities Act (Northern Ireland) 2008. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Board of Trustees that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members, as a body, for our work, or for this report.

Respective responsibilities of trustees and examiner

The company's trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008. The company's trustees consider that an audit is not required for this financial year under the Charities Act (Northern Ireland) 2008 and that an independent examination is required.

It is our responsibility to:

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

Basis of independent examiner's report

We have examined your company financial statements as required under section 65 of the Charities Act and our 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. An examination includes a review of the accounting records kept by the company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with our examination, no matter has come to our attention which gives us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 63 of the Charities Act
- the financial statements do not accord with those accounting records
- the financial statements have not been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)
- there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



CARVILLE CONSULTANCY

Chartered Accountants

21 North Street

Crossmaglen

Newry

Down

BT35 9AB

Northern Ireland

Date: 3 January 2025

St Oliver Plunkett Youth Club

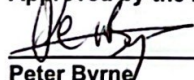
Northern Ireland - Charity number 101794

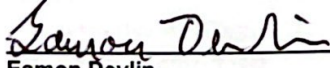
Accounts

St. Oliver Plunkett Youth Club
FINANCIAL STATEMENTS
for the financial year ended 31 March 2023

	Unrestricted Funds 2023 £	Restricted Funds 2023 £	Total 2023 £	Total 2022 £
Receipts and Payments Account				
Receipts				
Activities for generating funds				
Activities to Generate Funds	24,915	153,955	178,870	13,817
Charitable activities:				
Education Authority	-	(24,561)	(24,561)	168,600
Other receipts:				
Other income	-	-	-	152
Total receipts	24,915	129,394	154,309	182,569
Payments				
Charitable activities:				
Cost of Programmes	11,821	27,676	39,497	30,437
Other payments:				
	11,185	108,791	119,976	107,747
Total payments	23,006	136,467	159,473	138,184
Net receipts/(payments) for the financial year	1,909	(7,073)	(5,164)	44,385
Balances brought forward at 1 April 2022	199,437	14,708	214,145	169,760
Balances carried forward at 31 March 2023	201,346	7,635	208,981	214,145
Statement of Assets and Liabilities				
Cash funds				
Bank and cash	258,011	8,588	266,599	71,839
Fixed assets for own use				
Tangible fixed assets	6 148,245	9,942	158,187	159,942
Current liabilities				
	7 (209,584)	(3,822)	(213,406)	(14,037)

Approved by the Board of Trustees and authorised for issue on 6 December 2023 and signed on its behalf by


Peter Byrne
Trustee

Gerard McMonagle
Trustee

Eamon Devlin
Trustee

St Oliver Plunkett Youth Club

Northern Ireland - Charity number 101794

Annual report

St. Oliver Plunkett Youth Club TRUSTEES' REPORT

for the financial year ended 31 March 2023

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Results and Dividends

At the end of the financial year the company has assets of £210,180 (2022 - £215,944) and liabilities of £1,199 (2022 - £1,799). The net assets of the company have decreased by £(5,164).

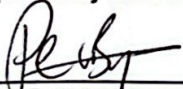
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Compliance with Sector-Wide Legislation and Standards

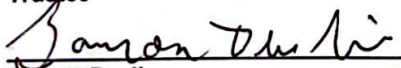
The company engages pro-actively with legislation, standards and codes which are developed for the sector. St. Oliver Plunkett Youth Club subscribes to and is compliant with the following:

- The Charities SORP (FRS 102)

Approved by the Board of Trustees on 6 December 2023 and signed on its behalf by:



Peter Byrne
Trustee

Gerard McMonagle
Trustee


Eamon Devlin
Trustee

St Oliver Plunkett Youth Club

Northern Ireland - Charity number 101794

Annual return

St. Oliver Plunkett Youth Club
INDEPENDENT EXAMINER'S REPORT TO THE BOARD OF
TRUSTEES OF ST. OLIVER PLUNKETT YOUTH CLUB

We have examined the financial statements of the company for the financial year ended 31 March 2023, which comprise the Financial Statements and the related notes.

This report is made solely to the company's members, as a body, in accordance with the Charities Act (Northern Ireland) 2008. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Board of Trustees that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members, as a body, for our work, or for this report.

Respective responsibilities of trustees and examiner

The company's trustees are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008. The company's trustees consider that an audit is not required for this financial year under the Charities Act (Northern Ireland) 2008 and that an independent examination is required.

It is our responsibility to:

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

Basis of independent examiner's report

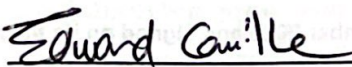
We have examined your company financial statements as required under section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. An examination includes a review of the accounting records kept by the company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

In connection with our examination, no matter has come to our attention which gives us cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 63 of the Charities Act
- the financial statements do not accord with those accounting records
- the financial statements have not been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102)
- there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

We have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.



CARVILLE CONSULTANCY
Chartered Accountants
21 North Street
Crossmaglen
Newry
Down
BT35 9AB
Northern Ireland

Date: 6 December 2023