

Dungiven Celtic Youth Football Club

Northern Ireland · Charity number 102466

Details

Known as	DCYFC
Status	Received
Registered	2015-07-06
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Ballyguddin Road Dungiven Londonderry BT47 4rj BT47 4RJ
Phone	07754461297
Email	terencemcmacken@yahoo.co.uk
Website	http://dungivencelticfc.net

Activities

Purposes: The Charity has a number of purposes; 1. To promote the participation of healthy recreation, particularly local inhabitants of Dungiven and other inhabitants within our geographical remit, without reference to sex, race or social background, by providing facilities for the playing of football and other sports capable of improving health. 2. To advance the physical education of community members by coaching in and providing facilities for the game of association football and recreational activities so as to develop their physical, mental and social skills to enable children and young people to grow to full maturity as individuals and members of society. 3. To advance community development by promoting co-operation and joint activities between sports, community, voluntary and statutory organisations. 4. To promote equality and diversity and religious and racial harmony; to promote such other charitable purposes as may from time to time be determined.

What the charity does: The advancement of citizenship or community development, The advancement of amateur sport, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

How the charity works: Community development, Cross-border/cross-community, Education/training, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Adult training,Children (5-13 year olds),Community safety/crime prevention,General public,Physical disabilities,Volunteers,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£62,543	£61,041	£0	0

Trustees

Name	Role	Appointed
Mr Cahal Hazlett		
Mr Seamus Harkin		
Mr Sean Mcvey		
Mr Terence McMacken		

Dungiven Celtic Youth Football Club

Northern Ireland - Charity number 102466

Accounts

Dungiven Celtic Youth Football Club

Financial Accounts

For the Year Ended 31 March 2025

Diogenes Celtic Youth Football Club

Accountants Report on the Unaudited Accounts to Diogenes Celtic Youth Football Club

I report on the accounts of the club for the year ended 31st March 2021.

Respective responsibilities of charity trustees and accountants

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

My key responsibility is:

- examine the accounts under section 60 of the Charities Act
- advise the trustees in relation to the general Directions given by the Commission under section 61(2)(b) of the Charities Act
- state whether particular matters have come to my attention

Scope of independent examiner's report

I have examined your charity accounts as required under section 60 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 61(2)(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 may also include 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 the cause to believe:

1. That the accounting records were not kept in accordance with section 60 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 decided.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and it accords with following the Directions of the Charity Commission for Northern Ireland. I have found no matters that require drawing to your attention.

Over Myself: FIC/A
J O'Brien
Registered
Charity
CFAS 933

Date: 12/4/21

Statement of Financial Activities
for the year ended 31 March 2020

	2020
	£
Turnover	
Donations and Sponsorship	91,362
Grants received	11,581
	<u>102,943</u>
Administrative Expenses	
Legal and UAF registration fees and insurance	2,167
Kits and equipment	12,167
Pitch hire	11,309
Referee Fees	3,590
Computer software costs	2,126
Other repairs	540
Travel and telephone	398
Plant repairs and maintenance	4,628
Travel and accommodation	3,320
Contingencies and losses	6,433
Professional Fees	1,062
Depreciation	299
Insurance	558
Bank charges and interest	729
	<u>81,781</u>
Operating Surplus/Profit	<u>21,162</u>

Bungiven Celtic Youth Football Club

Statement of Financial Position
as at 31 March 2021

	2021
	£ £
Fixed Assets	
Tangible Fixed Assets	35,340
Current Assets	
Cash at bank and in hand	<u>10,007</u>
Net current assets/(Liabilities)	<u>10,007</u>
Total assets less current liabilities	<u>45,347</u>
Net Assets	<u>45,347</u>
Capital and reserves	
Profit and Loss Account	<u>45,347</u>

We approve these accounts and confirm that we have made available all relevant records and information to the preparer.

David Horne

Chairperson

Date 14th April 2021

Dungiven Celtic Youth Football Club

Northern Ireland - Charity number 102466

Accounts

Dungiven Celtic Youth Football Club

Accounts

for the year ended 31 March 2024

Dungiven Celtic Youth Football Club

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Dungiven Celtic Youth Football Club

Chartered Certified Accountants' Report to The Proprietor
on the Unaudited Accounts of Dungiven Celtic Youth Football Club

In accordance with the engagement letter we have prepared for your approval the accounts of Dungiven Celtic Youth Football Club for the year ended 31 March 2024 which comprise the Profit and Loss Account from the entity's accounting records and from information and explanations you have given us.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than this committee for our accountancy work or this report.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



Harcourt

Chartered Certified Accountants
8 Queen Street
Derry
BT48 7EF

5 February 2025

HARCOURT
CHARTERED CERTIFIED
ACCOUNTANTS
8 QUEEN STREET, DERRY.
Tel: 028 7128 3200
Fax: 028 7137 0010

Dungiven Celtic Youth Football Club

**Trading and profit and loss account
for the year ended 31 March 2024**

	2024	
	£	£
Income		
Sales		51,983
Expenses		
League and cup registration fees and insurance	4,316	
Competition prizes	7,118	
IFA fines	1,070	
Referee fees	2,055	
Training costs and hire of council pitches	8,110	
Laundry costs	320	
Pitch maintenance	5,229	
Shop purchases	2,604	
Equipment and club gear	4,885	
Summer camp gear	4,200	
Rent	6,000	
Electricity and heating	1,003	
Repairs and maintenance	2,486	
Bank charges and interest	419	
Sundry expenses	463	
		<u>(50,278)</u>
Net profit		<u><u>1,705</u></u>

Dungiven Celtic Youth Football Club

Balance sheet
as at 31 March 2024

	2024	
	£	£
Fixed assets		
Tangible assets		32,560
Current assets		
Cash at bank and in hand	12,294	
Net current assets		<u>12,294</u>
Total assets less current liabilities		<u>44,854</u>
Capital account		
Brought forward at 1 April 2023		43,149
Profit for the year		<u>1,705</u>
		<u>44,854</u>

In accordance with the engagement letter dated , I approve the financial information which comprises the Profit and Loss Account and the Balance Sheet. I acknowledge my responsibility for the financial information, including the appropriateness of the basis on which it has been prepared, and for providing Harcourt with all information and explanations necessary for its compilation.


Terence McMacken

Date: 5th February 2025

Dungiven Celtic Youth Football Club

Northern Ireland - Charity number 102466

Annual report

Trustees' Report for Dungiven Celtic Youth Football Club

Trustees: Terence McMacken, Seamus Harkin, Cahal Hazlett, Sean McVey,

Charity Registered Address: 31 O'Cahan Place, Dungiven, BT47 45X

Charity Number: 102466

Trustees' Responsibilities & Principal Activities

Dungiven Celtic Youth Football Club was set up with the aim of providing association football to children of various age groups regardless of religion or ethnic background. The club during the year had over sixteen different boys' and girls' teams playing on various Saturdays providing association football to over 370 children.

The main purpose of our club is to improve the general health and well being of children in our local community by providing them with a fun enjoyable game that they can enjoy in a safe and comfortable supervised surrounding which we provided through out the season.

We also feel we achieved another purpose of helping the children to develop skills on and off the field of play throughout the season, skills like hand eye co-ordination, mobility, throwing and catching all skills that can be transferred to other sports.

Public Benefit

We also achieved our purpose of involving local schools and community groups when we helped the local St Patrick's High School field an association football team as it fielded in two different age groups in schools' competitions in boys and girls football.

We feel we have achieved our purpose of involving children from all aspects of the community regardless of religion or ethnical background as we have various children from different religious backgrounds representing our club.

Financial Review

Due fund raising and obtaining grants our club had a surplus of £1,705.00 in the fiscal year to 31st March 2024.

Signed on Behalf of Dungiven Celtic Youth Football Club



Terence McMacken Trustee

Dungiven Celtic Youth Football Club

Northern Ireland - Charity number 102466

Annual return

Dungiven Celtic Youth Football Club

Independent examiner's report on the Unaudited Accounts to Dungiven Celtic Youth Football Club

I report on the accounts of Dungiven Celtic Youth Football club for the year ended 31st March 2024 which are set out on pages 2-3.

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:

- 1 - examine the accounts under section 65 of the charities act
- 2 - follow the procedures laid down in the general directions given by the commission under section 65 (9) (B) of the Charities Act.
- 3 - 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 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 such matters.

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

- 1 - The 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 - 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.

Harcourt

Independent examiner's statement

I have completed my examination and have no concerns in respect of 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.


Harcourt

Chartered Certified Accountants
8 Queen Street
Derry
BT48 7EF

Date: 5th February 2025



Dungiven Celtic Youth Football Club

Northern Ireland - Charity number 102466

Accounts

Dungiven Celtic Youth Football Club

Accounts

for the year ended 31 March 2023

Dungiven Celtic Youth Football Club

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Dungiven Celtic Youth Football Club

**Chartered Certified Accountants' Report to The Proprietor
on the Unaudited Accounts of Dungiven Celtic Youth Football Club**

In accordance with the engagement letter we have prepared for your approval the accounts of Dungiven Celtic Youth Football Club for the year ended 31 March 2023 which comprise the Profit and Loss Account from the entity's accounting records and from information and explanations you have given us.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than this committee for our accountancy work or this report.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the accounts.



Harcourt

Chartered Certified Accountants
8 Queen Street
Derry
BT48 7EF



31 October 2023

Dungiven Celtic Youth Football Club

**Trading and profit and loss account
for the year ended 31 March 2023**

	2023	
	£	£
Income		
Sales		53,759
Expenses		
League and cup registration fees and insurance	4,123	
Competition prizes	6,557	
IFA fines	930	
Referee fees	1,889	
Training costs and hire of council pitches	8,690	
Laundry costs	240	
Pitch maintenance	6,780	
Shop purchases	2,919	
Equipment and club gear	4,218	
Summer camp gear	3,850	
Rent	6,000	
Electricity and heating	1,496	
Repairs and maintenance	2,669	
Bank charges and interest	819	
Sundry expenses	623	
		<u>(51,803)</u>
Net profit		<u><u>1,956</u></u>

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.


Terence McMacken

Date: 31st October 2023

Dungiven Celtic Youth Football Club

Northern Ireland - Charity number 102466

Annual report

Trustees' Report for Dungiven Celtic Youth Football Club

Trustees: Terence McMacken, Seamus Harkin, Cahal Hazlett, Sean McVey,

Charity Registered Address: 31 O'Cahan Place, Dungiven, BT47 4SX

Charity Number: 102466

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We also feel we achieved another purpose of helping the children to develop skills on and off the field of play throughout the season, skills like hand eye co-ordination, mobility, throwing and catching all skills that can be transferred to other sports.

We also achieved our purpose of involving local schools and community groups when we helped the local St Patrick's High School field an association football team as it fielded in two different age groups in schools' competitions.

We feel we have achieved our purpose of involving children from all aspects of the community regardless of religion or ethnical background as we have various children from different religious backgrounds representing our club.

Due fund raising and obtaining grants our club had a surplus of £1,956.00 in the fiscal year to 31st March 2023.

Signed on Behalf of Dungiven Celtic Youth Football Club



Terence McMacken Trustee

31st October 2023

Dungiven Celtic Youth Football Club

Northern Ireland - Charity number 102466

Annual return

Dungiven Celtic Youth Football Club

Independent examiner's report on the Unaudited Accounts to Dungiven Celtic Youth Football Club

I report on the accounts of Dungiven Celtic Youth Football club for the year ended 31st March 2023 which are set out on page 2.

Respective responsibilities of charity trustees and examiner

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- 4 - That there is further information needed for a proper understanding of the accounts to be reached.

Harcourt

Independent examiner's statement

I have completed my examination and have no concerns in respect of 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.

Harcourt

Chartered Certified Accountants

8 Queen Street

Derry

BT48 7EF

Date: 31st October 2023.

