# Ballymartin Community Youth Club

Northern Ireland · Charity number 102751

## Details

| | |
|---|---|
| **Status** | Overdue |
| **Registered** | 2016-01-20 |
| **Register** | View on the Charity Commission for Northern Ireland register |

## Contact

| | |
|---|---|
| **Address** | 7 Pats Road<br>Ballymartin<br>Newry<br>County Down<br>Bt34 4nx<br>BT34 4NX |
| **Phone** | 07896730138 |

## Activities

**Purposes:** The object of the club is to bring young people together in the Ballymartin and surrounding area and provide them with a safe environment where they can meet up, enjoy themselves and develop personally and socially so that they may grow towards full maturity as individuals and members of society.

**What the charity does:** The advancement of citizenship or community development

**How the charity works:** Youth development

**Who the charity helps:** Children (5-13 year olds),Learning disabilities,Youth (14-25 year olds)

## Finances

| Period end | Income | Expenditure | Assets | Employees |
|---|---|---|---|---|
| 2024-03-31 | £0 | £0 | £0 | 0 |

## Trustees

| Name | Role | Appointed |
|---|---|---|
| Charlene | | |
| Veronica | | |

Downloaded from opencharities.uk/ni/102751

Downloaded from opencharities.uk/ni/102751

**Ballymartin Community Youth Club**

Northern Ireland - Charity number 102751

# Accounts

# Business Current Account Statement

Statement of Account with AIB (NI)

Branch
**42-44 HILL STREET,NEWRY**
**CO. DOWN, BT34 1AU**

National Sort Code
93-83-51

Account name
**BALLYMARTIN COMMUNITY YOUTH**

16472A8351 21238401001647212000/83-51/

Telephone
0345-6005925

Account number
**07065-002**

**BALLYMARTIN YOUTH CLUB**
**C/O VERONICA QUINN**
**17 MISSION ROAD**
**BALLYMARTIN**
**CO DOWN**
**BT34 4PR**

Page number
283

Date of previous statement
**04 Dec 2023**

Date of statement
**05 Jun 2024**

Period of statement
**05 Dec 2023 - 05 Jun 2024**

This is an eligible deposit under the Financial Services Compensation Scheme. For more information, please see the Depositor Information Sheet and the Exclusion List which are available from your branch or on our website aibni.co.uk
IBAN: GB86 FTBK 9383 5107 0650 02 (BIC: FTBKGB2B)

Interest rates quoted are per annum

The '/' symbol means this item has accrued but has not yet been charged to your account

| Date | Details | Debit £ | Credit £ | Balance £ |
|---|---|---|---|---|
| 4 Dec 2023 | BALANCE FORWARD | | | 3894.04 |
| 5 Dec 2023 | Interest Rate | | | |
| | Lending @ 17.250% | | | 3894.04 |

Interest on unauthorised debit balances on your account, if applicable, will be charged at the lending rate above + 0.000% per month (min £2.00 per month)

**See overleaf - important information about compensation arrangements and opting out of marketing information.**

Overdrawn balances are marked

The AIB logo and AIB (NI) are trade marks used under licence by AIB Group (UK) p.l.c. incorporated in Northern Ireland. Registered Office 92 Ann Street, Belfast BT1 3HH. Registered Number NI018800. Authorised by the Prudential Regulation Authority and regulated by the Financial Conduct Authority and the Prudential Regulation Authority.

Thank you for banking with

**Ballymartin Community Youth Club**

Northern Ireland - Charity number 102751

# Accounts

# Business Current Account Statement

Statement of Account with AIB (NI)

Branch
**42-44 HILL STREET,NEWRY**
**CO. DOWN, BT34 1AU**

National Sort Code
93-83-51

Account name
**BALLYMARTIN COMM**

**5801A8351** 28724901000580114000/83-51/

Telephone
0345-6005925

Account number
**07065-002**

**BALLYMARTIN YOUTH CLUB**
**C/O VERONICA QUINN**
**17 MISSION ROAD**
**BALLYMARTIN**
**CO DOWN**
**BT34 4PR**

Page number
277

Date of previous state
**06 Jun 2022**

Date of statement
**02 Dec 2022**

Period of statement
**07 Jun 2022 - 02 De**

This is an eligible deposit under the Financial Services Compensation Scheme. For more information, please see the Depositor Information Sheet and the Exclusion List which are available from your branch or on our website aibni.co.uk
IBAN: GB86 FTBK 9383 5107 0650 02 (BIC: FTBKGB2B)

| Date | Details | Debit £ | Credit £ | Balance £ |
|---|---|---|---|---|
| 6 Jun 2022 | BALANCE FORWARD | | | 3894.04 |
| 7 Jun 2022 | Interest Rate | | | |
| | Lending @ 13.000% | | | 3894.04 |
| 16 Jun 2022 | New Interest Rate | | | |
| | Lending @ 13.250% | | | 3894.04 |
| 4 Aug 2022 | New Interest Rate | | | |
| | Lending @ 13.750% | | | 3894.04 |
| 22 Sep 2022 | New Interest Rate | | | |
| | Lending @ 14.250% | | | 3894.04 |
| 3 Nov 2022 | New Interest Rate | | | |
| | Lending @ 15.000% | | | 3894.04 |

Interest rates qu
annu

The '/' symbol me
has accrued bu
been charged to

**Ballymartin Community Youth Club**

Northern Ireland - Charity number 102751

# Annual report

# Business Current Account Statement

Statement of Account with AIB (NI)

Branch
**42-44 HILL STREET,NEWRY**
**CO. DOWN, BT34 1AU**

National Sort Code
93-83-51

Account name
**BALLYMARTIN COMM**

**5801A8351** 28724901000580114000/83-51/

Telephone
0345-6005925

Account number
**07065-002**

**BALLYMARTIN YOUTH CLUB**
**C/O VERONICA QUINN**
**17 MISSION ROAD**
**BALLYMARTIN**
**CO DOWN**
**BT34 4PR**

Page number
277

Date of previous state
**06 Jun 2022**

Date of statement
**02 Dec 2022**

Period of statement
**07 Jun 2022 - 02 De**

This is an eligible deposit under the Financial Services Compensation Scheme. For more information, please see the Depositor Information Sheet and the Exclusion List which are available from your branch or on our website aibni.co.uk
IBAN: GB86 FTBK 9383 5107 0650 02 (BIC: FTBKGB2B)

| Date | Details | Debit £ | Credit £ | Balance £ |
|---|---|---|---|---|
| 6 Jun 2022 | BALANCE FORWARD | | | 3894.04 |
| 7 Jun 2022 | Interest Rate | | | |
| | Lending @ 13.000% | | | 3894.04 |
| 16 Jun 2022 | New Interest Rate | | | |
| | Lending @ 13.250% | | | 3894.04 |
| 4 Aug 2022 | New Interest Rate | | | |
| | Lending @ 13.750% | | | 3894.04 |
| 22 Sep 2022 | New Interest Rate | | | |
| | Lending @ 14.250% | | | 3894.04 |
| 3 Nov 2022 | New Interest Rate | | | |
| | Lending @ 15.000% | | | 3894.04 |

Interest rates qu
annu

The '/' symbol me
has accrued bu
been charged to

**Ballymartin Community Youth Club**

Northern Ireland - Charity number 102751

# Annual return

# Business Current Account Statement

Statement of Account with AIB (NI)

Branch
**42-44 HILL STREET,NEWRY**
**CO. DOWN, BT34 1AU**

National Sort Code
93-83-51

Account name
**BALLYMARTIN COMMUNITY Y**

Telephone
0345-6005925

Account number
**07065-002**

**3715A8351** 24021401000371512000/83-51/

**BALLYMARTIN YOUTH CLUB**
**C/O VERONICA QUINN**
**17 MISSION ROAD**
**BALLYMARTIN**
**CO DOWN**
**BT34 4PR**

Page number
275

Date of previous statement
**02 Dec 2021**

Date of statement
**06 Jun 2022**

Period of statement
**03 Dec 2021 - 06 Jun 2022**

This is an eligible deposit under the Financial Services Compensation Scheme. For more information, please see the Depositor Information Sheet and the Exclusion List which are available from your branch or on our website aibni.co.uk
IBAN: GB86 FTBK 9383 5107 0650 02 (BIC: FTBKGB2B)

| Date | Details | Debit £ | Credit £ | Balance £ |
|---|---|---|---|---|
| 2 Dec 2021 | BALANCE FORWARD | | | 3894.04 |
| 3 Dec 2021 | Interest Rate | | | |
| | Lending @ 12.100% | | | 3894.04 |
| 16 Dec 2021 | New Interest Rate | | | |
| | Lending @ 12.250% | | | 3894.04 |
| 3 Feb 2022 | New Interest Rate | | | |
| | Lending @ 12.500% | | | 3894.04 |
| 18 Mar 2022 | New Interest Rate | | | |
| | Lending @ 12.750% | | | 3894.04 |
| 5 May 2022 | New Interest Rate | | | |
| | Lending @ 13.000% | | | 3894.04 |

Interest rates quoted are
annum

The '/' symbol means this
has accrued but has not
been charged to your ac

**Ballymartin Community Youth Club**

Northern Ireland - Charity number 102751

# Accounts

# CERTIFIED FINANCIAL STATEMENT FOR BALLYMARTIN COMMUNITY YOUTH CLUB FOR YEAR ENDED 05 APRIL 2019

| INCOME | | EXPENDITURE | |
|---|---|---|---|
| Opening balance | £4,261.15 | Cheque 500083 outstanding from last financial year | £1,000 |
| Cash in Hand | £163.55 | Tables | £831.00 |
| EA Grant | £829.40 | Insurance | £68.37 |
| | | Affiliation fee BoyGirls Club NI | 40 |
| | | Bank fees | 16.31 |
| | | Current Account - Closing Balance | £3,298.42 |
| **TOTAL** | **£5,254.10** | **TOTAL** | **£5,254.10** |

**Ballymartin Community Youth Club**

Northern Ireland - Charity number 102751

# Annual report

**TRUSTEES ANNUAL REPORT for BALLYMARTIN COMMUNITY YOUTH CLUB**

**CHARITY NUMBER: 102751**

**ADDRESS: 7 Pat's Road, Ballymartin, Co Down, BT34 4NX**

**The financial year this report relates to is 6th April 2018 – 5th April 2019**

**At the beginning of this financial year, the Youth Club had to temporarily stop as the portacabin that we had been renting from the local GAA club was no longer fit for purpose. There were several leaks in the roof and we were concerned that with electrical appliances, this was a major health and safety issue and was not safe for our young people to use.**

**The primary school in Ballymartin has been closed since June 2018 and the local community are currently communicating with the Trustees of St Macnissis' Trust trying to secure a lease for a Community Centre in the village. This has been agreed in principle and the lease is currently with the Solicitors finalising the details.**

**The Youth Club are currently holding meetings and the plan is that when the lease is secured, the Youth Club will re-commence in the old school.**

**V Quinn**
**Assistant treasurer**

**Ballymartin Community Youth Club**

Northern Ireland - Charity number 102751

# Annual return

**INDEPENDENT EXAMINER'S REPORT**

Re: Ballymartin Community Youth Club

Charity Number: 102751

I confirm that I have carried out an independent examination of the above organisation's financial accounts in accordance with the Commissioner's Directions.

I confirm that everything appeared to be in order and that no matters of material significance have come to my attention during the independent examination which give rise to a legal duty to report to the Commission.

Pauline Curran

**SIGNED** **DATED** 22/1/2020

PAULINE CURRAN
07972562685