

# **Fairhill Youth Centre**

## **Company Limited by Guarantee**

### **Directors' Annual Report (Incorporating the Trustee Report)**

#### **Year ended 31 March 2023**

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The directors, who are also the directors for the purposes of company law, present their report and the unaudited financial statements of the charity for the year ended 31 March 2023.

#### **Reference and administrative details**

**Registered charity name** Fairhill Youth Centre

**Charity registration number** NIC102760

**Company registration number** NI613538

**Principal office and registered office** 3 Tirkane Road  
Maghera  
Co Derry  
BT46 5AG

#### **The directors**

Deirdre McKenna  
Kathleen Lagan  
Bernadette McErlean  
Margaret Woods  
John Donnelly  
Donal Mullan

**Independent examiner** Patrick O'Hagan  
PFS Accountants and Auditors Ltd  
122 Main Street  
Dungiven  
Co Derry  
BT47 4LG

#### **Structure, governance and management**

Fairhill Youth Centre is a company limited by guarantee and accepted as charitable by HMRC. The company was incorporated on 9 July 2012. The company was established under a Memorandum of Association which established the objects and powers of the company and is governed by its Articles of Association. The board consists of the six directors.

#### **Objectives and activities**

The principal activity of the Fairhill Youth Centre during the year was the promotion of benefits to children in the Maghera area, to educate and assist such children and young people through their leisure-time activities so as to develop their physical, mental and emotional capacities.

# **Fairhill Youth Centre**

## **Company Limited by Guarantee**

### **Directors' Annual Report (Incorporating the Director's Report) *(continued)***

#### **Year ended 31 March 2023**

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##### **Financial review**

The financial results of the company for the year ended 31 March 2023 are in line with expectations.


The centres main source of income remain grant income. Grant income has increased in the year to 31 March 2023. Income from other sources such as membership fees and fundraising as increased in the year ended 31 March 2023.

During the year ended 31 March 2023 the company made a net surplus of £5,966, this is shown on page 4 to the accounts.

##### **Small company provisions**

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

The directors' annual report was approved on 19 January 2024 and signed on behalf of the board of trustees by:



Deirdre McKenna  
Director