

Bawn Youth Club

Northern Ireland · Charity number 102944

Details

Status Overdue

Registered 2015-06-04

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address 81 Dergenagh Road
Dungannon
County Tyrone
BT70 1tw
BT70 1TW

Phone 02885557980

Activities

Purposes: 3.1 The Club is established to promote the benefit of young people in the Bawn area within Dungannon and South Tyrone Borough (hereinafter called the "area of benefit"), with the object of improving the conditions of life for the said inhabitants, without distinction of age, sex, race, political, religious or other opinion; and to educate and assist such young people through their leisure-time activities so as to develop their physical, mental and emotional capacities so that they may grow to full maturity as individuals and members of society.

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

How the charity works: Education/training, Sport/recreation, Youth development

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

Finances

Period end	Income	Expenditure	Assets	Employees
2018-12-31	£1,051	£1,470	£0	0

Trustees

Name	Role	Appointed
Mr Esdale Lockhart		
Mr Kenneth Mccammon		
Mr Mark Mccammon		
Mr Trevor Lockhart		
Mrs Jennifer Mccammon		
Mrs Joan Cardwell		

Bawn Youth Club

Northern Ireland - Charity number 102944

Accounts

**RECEIPTS & PAYMENTS A/C OF BAWN YOUTH CLUB
FOR THE YEARS ENDED 31 DECEMBER 2017 & 2018**

	2018	2017
	£	£
<u>RECEIPTS</u>		
Education Authority	1051.20	551.20
<u>PAYMENTS</u>		
Refreshments		74.56
Easter Eggs		21.00
Volleyball & table tennis balls		<u>11.50</u>
Insurance, Light, Heat & Water - BDA	1300.00	
Easter Eggs & refreshments	110.00	
Activities - Gilford Community Centre	<u>60.00</u>	
	-1470.00	-107.06
SURPLUS/DEFICIT	<u><u>-418.80</u></u>	<u><u>444.14</u></u>

**BALANCE SHEET OF BAWN YOUTH CLUB
AS AT 31 DECEMBER 2017 & 2018**

FIXED ASSETS	-	-
CURRENT ASSETS		
Ulster Bank Current A/c	538.22	957.02
LESS CURRENT LIABILITIES	-	-
NET CURRENT ASSETS	<u><u>538.22</u></u>	<u><u>957.02</u></u>

Represented by:

Opening Balance in Bank

957.02

512.88

Surplus/Deficit for year

- 418.80

444.14

538.22

957.02

T. Louder · 2/3/2020
Secretary

Bawn Youth Club

Northern Ireland - Charity number 102944

Accounts

**RECEIPTS & PAYMENTS A/C OF BAWN YOUTH CLUB
FOR THE YEARS ENDED 31 DECEMBER 2016 & 2017**

	2017	2016
	£	£
<u>RECEIPTS</u>		
SELB/Education Authority	551.20	551.20
Pantomine		340.00
		<u>891.20</u>
<u>PAYMENTS</u>		
Refreshments	74.56	
Volleyball & table tennis balls	11.50	
Pantomine		601.65
Lagan Valley Leisure Plex trip		162.20
Easter Eggs	<u>21.00</u>	69.00
Volleyball	- 107.06	10.00
Selection boxes, refreshments & party items		71.50
Float		<u>50.00</u>
		- 964.35
SURPLUS/DEFICIT	<u><u>444.14</u></u>	<u><u>- 73.15</u></u>

**BALANCE SHEET OF BAWN YOUTH CLUB
AS AT 31 DECEMBER 2016 & 2017**

FIXED ASSETS	-	-
CURRENT ASSETS		
Ulster Bank Current A/c	957.02	512.88
LESS CURRENT LIABILITIES	-	-

NET CURRENT ASSETS

957.02

512.88

Represented by:

Opening Balance in Bank

512.88

586.03

Surplus/Deficit for year

444.14

- 73.15

957.02

512.88

T. Louhant, Secretary
20/3/2020

Bawn Youth Club

Northern Ireland - Charity number 102944

Annual report

Annual Report & Report on Public Benefit

BAWN Youth Club

46 Castletown Rd, Aughnacloy BT69 6ED

Registered with the Charity Commission for Northern Ireland NIC 102944

REPORTING PERIOD **01 January 2017 to 31 December 2017**

TRUSTEES *Chairperson* *Mark McCammon*
 Secretary. *Trevor Lockhart*
 Treasurer. *Joan Cardwell*

PURPOSES

Bawn Youth Club was established to promote the benefit of young people in The Bawn and surrounding area within the South Tyrone area of Mid Ulster District Council.

The objectives to improve the conditions of life for these young people by way of providing leisure time activities so as to develop their physical, mental and emotional well being so that they may grow to full maturity as individuals and members of society.

The Charity's objects ("Objects") are specifically restricted to the following:

All young people between the age of four years to seventeen years and to individual members over the age of 18.

BENEFICIARIES

The young people of Bawn Youth Club have all benefited by way of youth club activities within the Bawn Hall during the year.

Youth club activities take place in the hall on a weekly basis.

This year virtually all of the Youth Club activities centred in the vicinity of the Bawn Hall

They also enjoyed a Christmas Party with all the trappings of Christmas fayre.

ACTIVITIES

As stated above .. the youth club remained very active throughout the year.

Most of the activities took place in the hall and under the required supervision.

The young people enjoyed all those activities associated with youth clubs. That is :table tennis, volley ball, board and table games, as well as indoor football.

They also enjoyed a Christmas party with all of the usual Christmas fayre.

ACHIEVEMENTS

HOW MAIN ACTIVITIES HAVE BENEFITED BENEFICIARIES

We as a management committee are satisfied we have delivered the objectives to our beneficiaries. All of these benefits are activity related with no financial gap to anyone.

We acknowledge and appreciate our sources of income which was mainly grant aid from youth Service of the Education Authority and as set out in our accounts.

The committee at all times have had regard for the Public Benefit Guidance as issued by the Charity Commission (NI) in all decisions where the guidance was relevant.

Financial position has been maintained in accordance with guidelines as set out in our constitution.

FINANCIAL REVIEW AT END OF YEAR

FINANCIAL POSITION AT END OF YEAR:Our treasurer is meticulous ensuring no improprieties. As can be seen we have a very limited cash flow and all monies received is ultimately for the benefit of our youth club members.

We have no outstanding debts or liabilities at the end of the financial year.

It is our policy to utilise all moneys before the end of the financial year (31/12/2017) and only maintain a minimal balance in the account at year end.

RESTRICTIONS ON WHO CAN BENEFIT

There are no restrictions on who can benefit apart from age range.

We do not charge any fees.

There are no charges to access any events or services.

There are no restrictions based on personal characteristics.

PUBLIC BENEFIT

The direct benefits which flow from The Club have contributed to improving the conditions of life for all of our youth club members who are admitted in compliance with section 75.

Other Benefits included ..educational, and personal development through engaging and leading in all of the various youth club activities..

PRIVATE BENEFIT

There is no private benefit to any individual.

HARM

No harm has flowed from any of our Purposes.

SERIOUS INCIDENT REPORTING

There are no serious incidents to report.

VULNERABLE BENFICIARIES

Appropriate Policies, Procedures and Training are in place such as Child Protection Policy.

STATEMENT OF COMPLIANCE

The Trustees have complied with their duty to have due regard to the Charity Commission NI's Public Benefit Guidance when exercising any powers or duties to which the guidance is relevant.

The success of the work of The Bawn Youth Club is possible mainly due to the funding of the Education Authority and the leaders who volunteer their time.

Signed:  Chairperson

Date: 19-03-2020

Bawn Youth Club

Northern Ireland - Charity number 102944

Annual return

Independent examiner's report to the charity trustees of Bawn Youth Club

I report on the accounts of the Trust for the years ended 31 December 2017.

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.

Name: Elaine McConnon
Relevant professional qualification or body: Company Director
Address: 40A Leany Road
Dungannon
Co Tyrone, BT10 1SL
Date: 19/03/2020

Bawn Youth Club

Northern Ireland - Charity number 102944

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The young people enjoyed all those activities associated with youth clubs. That is :table tennis, volley ball, board and table games, as well as indoor football.

In addition we took the youth club members on an outing to Lagan Valley Leisure Centre.

They also enjoyed a Christmas party with all of the usual Christmas fayre.

ACHIEVEMENTS

HOW MAIN ACTIVITIES HAVE BENEFITED BENEFICIARIES

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Name: *Eileen McConnon*
Relevant professional qualification or body: *Company Director*
Address: *40A Leamy Road*
Dungannon
Co Tyrone, BT10 1SL
Date: *19/03/2020*