

# Omagh Gateway Club

Northern Ireland · Charity number 102960

## Details

Status	Overdue
Registered	2015-12-15
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	The Station Centre 17 James Street Omagh BT78 1qx BT78 1QX
Phone	028 8224 0576
Email	<a href="mailto:omaghgatewayclub@outlook.com">omaghgatewayclub@outlook.com</a>

## Activities

**Purposes:** The objects/purposes of the Club are: (a) The relief of people with a learning disability in particular by the provision of help and support for them and for their families, dependants and carers, and to prevent learning disabilities for the public benefit; and (b) To provide or assist in the provision of facilities for the recreation or other leisure time occupation for people who have need thereof by reason of learning disability with the object of improving their conditions of life. "learning disability" means any developmental disability of the mind and any associated condition howsoever caused and whether mild, moderate or severe.

**What the charity does:** The advancement of education, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage, Other charitable purposes

**How the charity works:** Arts, Community development, Cross-border/cross-community, Disability, General charitable purposes, Volunteer development

**Who the charity helps:** Carers, Learning disabilities, Parents, Physical disabilities, Sensory disabilities, Voluntary and community sector, Volunteers

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-01-31	£5,278	£4,392	£0	0

## Trustees

Name	Role	Appointed
Miss Frances Ward		
Miss Michaela Bristow		
Miss Natasha Mckenna		
Mr Mark Nethery		
Mr Matthew Cassidy		
Mr Matthew Kerr		
Mr Patrick Mckinney		
Mr Paul Kelly		
Mrs Brenda Mcquaid		
Mrs Derbhla Mccullagh		
Mrs Sharon Donnell		
Ms Hilary Best		

**Omagh Gateway Club**

Northern Ireland - Charity number 102960

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# Accounts

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# Omagh Gateway Club

17 James Street, Omagh, Co Tyrone, BT78 1QX

Charity Number NIC: 102960

## Income and Expenditure Account

JAN 23 - JAN 24

(31/01/2023 - 30/01/2024)

INCOME	£	SPREADSHEET
CLUB MEMBERSHIPS	£489.00	CLUB FEES
CLUB FEES	£2,026.00	CLUB FEES
TRIP/ACTIVITY MONEY	£196.00	CLUB FEES & BANK STATEMENT
GRANTS	£0.00	BANK STATEMENT
FUNDRAISING	£1,740.82	BANK STATEMENT
DONATIONS	£820.00	BANK STATEMENT
BANK INTEREST	£6.57	BANK STATEMENT
OTHER	£0.00	PETTY CASH
<b>TOTAL</b>	<b>£5,278.39</b>	

BANK AT START OF PERIOD	£6,484.43
CASH AT START OF PERIOD	£58.08
<b>TOTAL AT START OF PERIOD</b>	<b>£6,542.51</b>

EXPENDITURE	£	SPREADSHEET
RENT	£600.00	INVS & PAYMENTS
INSURANCE	£200.00	INVS & PAYMENTS
AFFILIATION FEE	£50.00	INVS & PAYMENTS
BANK FEES	£35.84	BANK STATEMENT
ACTIVITIES	£2,290.20	PETTY CASH & INVS & PAYMENTS
TRIPS	£540.56	INVS & PAYMENTS
CLUB EXPENSES	£466.76	PETTY CASH & INVS & PAYMENTS
PRESENTS	£208.25	INVS & PAYMENTS
OTHER	£0.00	BANK STATEMENT
<b>TOTAL</b>	<b>£4,391.61</b>	

BANK AT END OF PERIOD	£6,762.27
CASH AT END OF PERIOD	£243.02
<b>TOTAL AT END OF PERIOD</b>	<b>£7,005.29</b>

**Omagh Gateway Club**

Northern Ireland - Charity number 102960

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# Accounts

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# Omagh Gateway Club

17 James Street, Omagh, Co Tyrone, BT78 1QX

Charity Number NIC: 102960

## Income and Expenditure Account

JAN 22 - JAN 23

(31/01/2022 - 30/01/2023)

INCOME	£	SPREADSHEET
CLUB MEMBERSHIPS	£225.00	CLUB FEES
CLUB FEES	£1,023.00	CLUB FEES
GRANTS	£0.00	BANK STATEMENT
FUNDRAISING	£0.00	BANK STATEMENT
DONATIONS	£20.00	BANK STATEMENT
BANK INTEREST	£6.92	BANK STATEMENT
OTHER	£12.14	PETTY CASH
<b>TOTAL</b>	<b>£1,287.06</b>	

BANK AT START OF PERIOD	£7,846.10
CASH AT START OF PERIOD	£9.86
<b>TOTAL AT START OF PERIOD</b>	<b>£7,855.96</b>

EXPENDITURE	£	SPREADSHEET
RENT	£750.00	INVS & PAYMENTS
INSURANCE	£355.00	INVS & PAYMENTS
AFFILIATION FEE	£50.00	INVS & PAYMENTS
BANK FEES	£20.57	BANK STATEMENT
ACTIVITIES	£1,262.35	INVS & PAYMENTS
TRIPS	£0.00	INVS & PAYMENTS
CLUB EXPENSES	£342.37	PETTY CASH & INVS & PAYMENTS
PRESENTS	£195.86	INVS & PAYMENTS
OTHER	£10.00	BANK STATEMENT
<b>TOTAL</b>	<b>£2,986.16</b>	

BANK AT END OF PERIOD	£6,484.43
CASH AT END OF PERIOD	£58.08
<b>TOTAL AT END OF PERIOD</b>	<b>£6,542.51</b>

**Omagh Gateway Club**

Northern Ireland - Charity number 102960

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# Annual report

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# **Omagh Gateway Club**

17 James Street, Omagh,

Co Tyrone, BT78 1QX

*Charity Number NIC: 102960*

## **Annual Report for Year Ending 30/01/2023**

### **Trustee Annual Report**

Omagh Gateway Club promotes the social inclusion of people with a learning disability in their local area; ensure they have equality of opportunity in accessing social and leisure opportunities in the right environment with the right support. The Gateway club operates in a local community centre with support to the members is provided by volunteers therefore the club promotes volunteering and the voluntary sector.

Omagh Gateway Club promotes the effectiveness of Mencap in local area and is an affiliated group to the Royal Mencap Society and therefore, through its work, Omagh Gateway Club ensures the effective use of charitable resources.

The Omagh Gateway Club provides social and leisure opportunities for adults with a learning disability from the local and surrounding area. The club offers a range of games, educational, creative, life skills, environmental and sports activities as well as occasional events and trips.

The group meets every Thursday night from September till June at The Station Centre in Omagh with approximately 60 members with a physical and/or learning disability registered.

### **Public Benefit Statement**

The Omagh Gateway Club provides social and leisure opportunities for adults with a learning disability from the local and surrounding area. The

club offers a range of games, educational, creative, life skills, environmental and sports activities. The aim of the Club is to provide leisure and social opportunities and to encourage the personal and social development of Club members through a range of activities. Through the clubs' activities, the members who attend learn new skills, develop their social skills and interests, meet new people and develop new friendships. The club therefore also provides respite and support for parents and carers of the members that attend. The voluntary management of the Club and voluntary leadership and supervision during the activity club assists in drawing upon the opportunities, skills and talents that each volunteer brings to the Club. Through the clubs' activities and volunteer support and development, the club raises awareness of learning disability in the local area.

### **Financial Review**

Club returned after Covid in March 2022 and had a delay in returning after Summer break due to a change in leadership and returned in October 2022.

The charity has no debts or depreciating assets.

**Omagh Gateway Club**

Northern Ireland - Charity number 102960

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# Annual return

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# **Omagh Gateway Club**

17 James Street, Omagh,

Co Tyrone, BT78 1QX

*Charity Number NIC: 102960*

I report on the accounts of the Omagh Gateway Club for the year ended 30/01/2023.

## **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 Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act
- state whether matters have come to my attention.

## **Basis of Examiner's Statement**

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. The 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 as required by 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: Ross M Hussey

Relevant professional qualification if any: RETIRED INSURANCE OFFICER / MCA

Address: 6 FOUNVIEW AVE NORTH

OMAGH

Signed: Ross M. Hussey

Date: 15/4/2026

**Omagh Gateway Club**

Northern Ireland - Charity number 102960

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# Accounts

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# Omagh Gateway Club

17 James Street, Omagh, Co Tyrone, BT78 1QX

Charity Number NIC: 102960

## Income and Expenditure Account

JAN 21 - JAN 22

(31/01/2021 - 30/01/2022)

INCOME	£	SPREADSHEET
CLUB MEMBERSHIPS	£0.00	CLUB FEES
CLUB FEES	£0.00	CLUB FEES
GRANTS	£0.00	BANK STATEMENT
FUNDRAISING	£0.00	BANK STATEMENT
DONATIONS	£0.00	BANK STATEMENT
BANK INTEREST	£7.99	BANK STATEMENT
OTHER	£0.00	PETTY CASH
<b>TOTAL</b>	<b>£7.99</b>	

BANK AT START OF PERIOD	£8,313.83
CASH AT START OF PERIOD	£152.74
<b>TOTAL AT START OF PERIOD</b>	<b>£8,466.57</b>

EXPENDITURE	£	SPREADSHEET
RENT	£0.00	INVS & PAYMENTS
INSURANCE	£0.00	INVS & PAYMENTS
AFFILIATION FEE	£0.00	INVS & PAYMENTS
BANK FEES	£4.88	BANK STATEMENT
ACTIVITIES	£0.00	INVS & PAYMENTS
TRIPS	£0.00	INVS & PAYMENTS
CLUB EXPENSES	£73.84	PETTY CASH & INVS & PAYMENTS
PRESENTS	£205.00	INVS & PAYMENTS
OTHER	£0.00	BANK STATEMENT
<b>TOTAL</b>	<b>£283.72</b>	

BANK AT END OF PERIOD	£7,846.10
CASH AT END OF PERIOD	£152.74
<b>TOTAL AT END OF PERIOD</b>	<b>£7,998.84</b>

**Omagh Gateway Club**

Northern Ireland - Charity number 102960

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# Annual report

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# Omagh Gateway Club

17 James Street, Omagh,

Co Tyrone, BT78 1QX

*Charity Number NIC: 102960*

## **Annual Report for Year Ending 30/01/2022**

### **Trustee Annual Report**

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### **Financial Review**

Club closed due to Covid Lockdown during this period.

The charity has no debts or depreciating assets.

**Omagh Gateway Club**

Northern Ireland - Charity number 102960

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# Annual return

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# Omagh Gateway Club

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Co Tyrone, BT78 1QX

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Name: Ross M Hussey

Relevant professional qualification if any: RETIRED INSURANCE OFFICER / MCA

Address: 6 TOWNVIEW AVE NORTH

OMAGH

Signed: Ross M Hussey

Date: 15/4/2026