

BELFAST STAR BASKETBALL CLUB
FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

Tony Clarke
53 Andersonstown Road
Belfast
BT11 9AG

BELFAST STAR BASKETBALL CLUB

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FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023

GENERAL INFORMATION

CHARITY NAME

Belfast Star Basketball Club

REGISTERED CHARITY NUMBER

Charity Commision NI

NIC103164

Approved 19 April 2016

CHAIRPERSON

Bill McCotter

CHARITY TRUSTEE'S

Daniel Fulton

Brian O'friel

Bill McCotter

Darryl Petticrew

Liam Pettigrew

Treasurer

PUBLIC ADDRESS

14 Osterley Park

Newtownabbey

County Antrim

BT36 6EW

INDEPENDENT EXAMINER

Tony Clarke

53 Andersonstown Road

Belfast

BT11 9AG

BANKERS

Danske Bank

Donegall Square West

Belfast

BT1 6JS

ANNUAL REPORT OF THE TRUSTEES

Structure

Trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2023.

Reference and Administrative Information

The name of the charity's trustees at the date this report was approved are listed on page 1, together with the address of the principal office of the charity and the charity's registration numbers.

Objectives and Activities

Purpose of the Charity is established for:

- a) The advancement of health or the saving of lives
- b) The advancement of amateur sport
- c) Working to support:

Children (5-13 year olds)

Men

Women

Youth (14-25 year olds)

Achievements and Performance

Under 12 Girls Playoff Winners

Under 12 Boys League Winners

Under 16 Girls Playoff Winners

Under 18 Boys League & Playoff Winners

Under 14 Boys, Under 16 Girls & Under 16 Boys Qualified for All Ireland's

Under 20 National League Plate Winners

Premier League Cup Winners

Premier League Playoff Winners

A number of club members competed at junior and senior international level.

Outcomes

Across the year to 31 March 2023, the club had 150+ players from Primary School to All Ireland Superleague team.

Plan for the future

Continue to grow participation within the club across teams and age groups.

Financial review

The results for the year are set out on page 5 & 6. The charity returned net receipts/payments for the year of (£5,848) (2022 net receipts/payments (£12,907)). At 31 March 2023 the total funds the charity held amounted to £1,114 (2022: £6,962) of which restricted funds were £0 (2022:£NILL) and £1,114 (2022: £6,962) were unrestricted.

Reserves policy and going concern

Of the total funds reported above, £1,114 is made up of cash at the bank. The trustees are confident that the cash reserves, together with expected future incomes, will be sufficient to meet the working capital requirements for the forthcoming year. The trustees have also considered the extent to which existing activities and expenditure could be curtailed, should the need arise.

ANNUAL REPORT OF THE TRUSTEES (CONTINUED)

Plan for the future

To maintain the same level of services in the area.

Structure, governance and management

Belfast Star Basketball Club is a registered charity, number NIC103164 and is governed by its constitution.

New trustees are appointed when appropriate. Suitable candidates are considered on the basis of their skills, experience and sympathy with the aims of the charity. New trustees will be agreed at a trustees meeting before being invited to join.

Responsibilities of Trustees

As the charity's trustees we are aware of our responsibilities for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is also our responsibility to:

- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are responsible and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with CCNI guidelines. The Trustees are also responsible for safeguarding the assets of the charity and hence to take reasonable steps to prevent and detect fraud and other

Disclosures of Information to Independent Examiners

To the knowledge and belief of the Trustees there is no relevant information of which the organisation's independent examiners are not aware. The Trustees have taken all the necessary steps of which they are aware, provided relevant information and established that the organisation's independent examiners are aware of the information.

Signed on behalf of the board of the Trustees



Liam Pettigrew
Treasurer



Date

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF BELFAST STAR BASKETBALL CLUB ON THE UNAUDITED FINANCIAL STATEMENTS

I report on the accounts of Belfast Star Basketball Club for the year ended 31 March 2023, which are set out on pages 5 and 6.

Respective responsibilities of charity trustees and the 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.

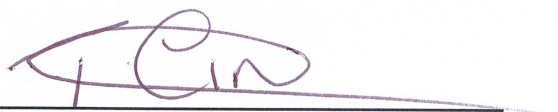
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It was also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such 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

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.



Tony Clarke
53 Andersonstown Road
Belfast
BT11 9AG

29.11.23

Date:

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FOR THE YEAR ENDED 31 MARCH 2023

STATEMENT OF RECEIPTS AND PAYMENTS

	Note	Unrestricted Funds	Restricted Funds	Year to Mar-23 TOTAL	Year to Mar-22 TOTAL
		£	£	£	£
Receipts					
Grant's and Donation's		9,492	-	9,492	5,898
Membership Fee's		30,990	-	30,990	16,840
Fundraising		1,965	-	1,965	200
Gift Aid		3,908	-	3,908	2,471
Game Receipts		11,013	-	11,013	2,880
Interest		-	-	-	7
Total Receipts		57,368	-	57,368	28,296
Payments:					
Apparel		2,730	-	2,730	2,382
Basketball Ireland/NI		11,146	-	11,146	6,212
Hall Rental		18,971	-	18,971	18,779
Insurance		406	-	406	873
Misc		3,723	-	3,723	699
Referees		236	-	236	630
Rent		7,300	-	7,300	2,400
Travel		-	-	-	1,323
Wage's & Salarie's		18,520	-	18,520	7,850
Bank Fees		184	-	184	55
Total Payments:		63,216	-	63,216	41,203
Net Receipts/(payments)		(5,848)	-	(5,848)	(12,907)
Transfers to/(from) funds		-	-	-	-
Surplus/(deficit) for the year		(5,848)	-	(5,848)	(12,907)
<u>Reconciliation 31.03.23</u>					
Cash at bank & in hand 31.03.22		6,962	-	6,962	19,869
Surplus/(deficit) for this year end		(5,848)	-	(5,848)	(12,907)
Cash at bank & in hand 31.03.23		1,114	-	1,114	6,962

The statement of receipts and payments includes all gains and losses recognised in the year.

All incoming resources and resources expended derive from continuing activities.

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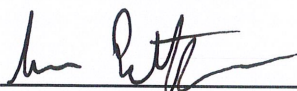
STATEMENT OF ASSETS AND LIABILITIES

Funds Reconciliation	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Cash at bank & in hand 31.03.22	6,962	-	6,962	19,869
Surplus/(deficit) for this year end	(5,848)	-	(5,848)	(12,907)
Cash at bank & in hand 31.03.23	1,114	-	1,114	6,962

Bank & Cash Balances	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Cash at Bank	1,114	-	1,114	6,962
	1,114	-	1,114	6,962

Liabilities	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
	-	-	-	-
	-	-	-	-

The financial statements were approved by the board Trustees on 29/11/23 and were signed on their behalf by:



 Liam Pettigrew
 Treasurer

29/11/23

 Date

NOTES TO THE ACCOUNTS (CONTINUED)

1 Independent examiner's remuneration

The independent Examiner's remuneration amounts to an Independent Examination fee of £240 (2022 - £240)

2 Post-Balance Sheet Events

None.

3 Related Parties

The Charity does not have any related parties.

4 Trustees remuneration & expenses

During the year, no Trustees received any remuneration (2022 - £NIL).

During the year, no Trustees received any benefits in kind (2022 - £NIL).

During the year, no Trustees received any reimbursement of expenses (2022 - £NIL).