

The Charity Commission for Northern Ireland Registration No. **NIC103164**

**BELFAST STAR BASKETBALL CLUB**  
FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

**Tony Clarke**  
53 Andersonstown Road  
Belfast  
BT11 9AG



## **BELFAST STAR BASKETBALL CLUB**

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**BELFAST STAR BASKETBALL CLUB**  
**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2024**

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**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 2024.

### **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 14 Girls - BNI League winners, played in the All Ireland's and made it to the semi finals of the C Division

Under 16 Girls Playoff Winners, played in the All Ireland's and made the quarter finals of the C Division.

U18 girls won BNI league and playoffs

U14 Boys- League winners and defeated in playoff final. Made the semi finals at All Ireland's B division.

U16 boys BNI League and playoff winners. Defeated in the quarter finals of All Ireland's A Division.

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

### **Outcomes**

Across the year to 31 March 2024, 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 (£2,076) (2023 net receipts/payments (£5,848). At 31 March 2024 the total funds the charity held amounted to (£962) (2023: £1,114) of which restricted funds were £0 (2023:£NILL) and (£962) (2023: £1,114) were unrestricted.

### **Reserves policy and going concern**

Of the total funds reported above, (£962) 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:

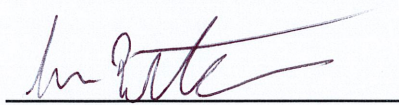
- select suitable accounting policies and then apply them consistently
- make judgements and estimates that are responsible and prudent
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

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

20/12/24  
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 2024, 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.

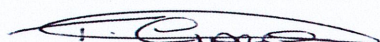
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It was also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such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



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Tony Clarke  
53 Andersonstown Road  
Belfast  
BT11 9AG

20/12/2024

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Date:



**BELFAST STAR BASKETBALL CLUB**  
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**STATEMENT OF RECEIPTS AND PAYMENTS**

	Note	Unrestricted Funds	Restricted Funds	Year to Mar-24 TOTAL	Year to Mar-23 TOTAL
		£	£	£	£
<b>Receipts</b>					
Grant's and Donation's		20,820	-	<b>20,820</b>	9,492
Membership Fee's		31,537	-	<b>31,537</b>	30,990
Fundraising		24,968	-	<b>24,968</b>	1,965
Gift Aid		8,861	-	<b>8,861</b>	3,908
Game Receipts		6,683	-	<b>6,683</b>	11,013
<b>Total Receipts</b>		<b>92,869</b>	-	<b>92,869</b>	<b>57,368</b>
<b>Payments:</b>					
Apparel		-	-	-	2,730
Basketball Ireland/NI		5,487	-	<b>5,487</b>	11,146
Hall Rental		34,500	-	<b>34,500</b>	18,971
Insurance		-	-	-	406
Misc		1,825	-	<b>1,825</b>	3,723
Referees		1,884	-	<b>1,884</b>	236
Rent		12,738	-	<b>12,738</b>	7,300
Travel		1,858	-	<b>1,858</b>	-
Payroll Expenses		36,527	-	<b>36,527</b>	18,520
Bank Fees		125	-	<b>125</b>	184
<b>Total Payments:</b>		<b>94,944</b>	-	<b>94,944</b>	<b>63,216</b>
<b>Net receipts/(payments)</b>		<b>(2,076)</b>	-	<b>(2,076)</b>	<b>(5,848)</b>
<b>Transfers to/(from) funds</b>		-	-	-	-
<b>Surplus/(deficit) for the year</b>		<b>(2,076)</b>	-	<b>(2,076)</b>	<b>(5,848)</b>
<b><u>Reconciliation 31.03.24</u></b>					
Cash at bank & in hand 31.03.23		1,114	-	<b>1,114</b>	6,962
Surplus/(deficit) for this year end		<b>(2,076)</b>	-	<b>(2,076)</b>	<b>(5,848)</b>
Cash at bank & in hand 31.03.24		<b>(962)</b>	-	<b>(962)</b>	<b>1,114</b>

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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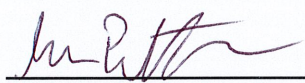
**STATEMENT OF ASSETS AND LIABILITIES**

<b>Funds Reconciliation</b>	Unrestricted Funds £	Restricted Funds £	<b>Total 2024 £</b>	Total 2023 £
Cash at bank & in hand 31.03.23	1,114	-	<b>1,114</b>	6,962
Surplus/(deficit) for this year end	(2,076)	-	<b>(2,076)</b>	(5,848)
<b>Cash at bank &amp; in hand 31.03.24</b>	<b>(962)</b>	<b>-</b>	<b>(962)</b>	<b>1,114</b>

<b>Bank &amp; Cash Balances</b>	Unrestricted Funds £	Restricted Funds £	<b>Total 2024 £</b>	Total 2023 £
Cash at Bank	(962)	-	<b>(962)</b>	1,114
	<b>(962)</b>	<b>-</b>	<b>(962)</b>	<b>1,114</b>

<b>Liabilities</b>	Unrestricted Funds £	Restricted Funds £	<b>Total 2024 £</b>	Total 2023 £
	-	-	-	-
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

The financial statements were approved by the board Trustees on 20/12/24 and were signed on their behalf by:

  
 \_\_\_\_\_  
 Liam Pettigrew  
 Treasurer

20/12/24  
 \_\_\_\_\_  
 Date



**NOTES TO THE ACCOUNTS (CONTINUED)**

**1 Independent examiner's remuneration**

The independent Examiner's remuneration amounts to an Independent Examination fee of £240 (2023 - £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 (2023 - £NIL).

During the year, no Trustees received any benefits in kind (2023 - £NIL).

During the year, no Trustees received any reimbursement of expenses (2023 - £NIL).