

Crossdernott Youth CLub

Northern Ireland · Charity number 103174

Details

Status	Received
Registered	2015-07-06
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Tulnagall Road Dungannon BT70 3lr BT70 3LR
Phone	07759731932
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Activities

Purposes: Promote the benefit of the people of the rural areas of Pomeroy and Donaghmore villages and surrounding hinterland within the council areas of Cookstown and Dungannon (hereinafter described as the "area of benefit") without distinction of sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations, community organisations and inhabitants in a common effort to advance education, and to provide facilities for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.

What the charity does: The advancement of citizenship or community development, The advancement of amateur sport

How the charity works: 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
2025-03-31	£3,104	£2,625	£0	0

Trustees

Name	Role	Appointed
Jayne McMinn		
Miss Emily Burton		
Mr Adrian Watt		
Mr Gary Watt		
Mr Keith Elliott		
Mrs Lorna Mcallister		

Crossdernott Youth CLub

Northern Ireland - Charity number 103174

Accounts

Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Education Authority Grant	-	1,000	-	1,000	2,683
Subscriptions	200	-	-	200	200
Tuck Shop	169	-	-	169	261
Trips	419	-	-	419	400
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	788	1,000	-	1,788	3,544
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	-
	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	788	1,000	-	1,788	3,544
A3 Payments					
Bank charges	9	-	-	9	22
Coach hire	-	1,095	-	1,095	345
Insurance	-	478	-	478	440
Hire of facilities	-	-	-	-	-
Tuck	194	-	-	194	119
Curriculum items and equipment	-	-	-	-	130
Airtastic trip expence	-	266	-	266	199
Highrise Trip, Lisburn	-	194	-	194	-
Airtastic trip expence	-	389	-	389	-
Mini Medics Course	-	-	-	-	192
The Rink Trip	-	-	-	-	189
The Jungle trip	-	-	-	-	440
Kick to victory Football training	-	-	-	-	50
Betty's Industry Talk	-	-	-	-	50
Cinema Trip	-	-	-	-	250
	-	-	-	-	-
A3 Sub total	203	2,422	-	2,625	2,426
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	203	2,422	-	2,625	2,426
Net of receipts/(payments)	585	- 1,422	-	- 837	1,118
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,696	-	-	1,696	578
Cash funds this year end	2,281	- 1,422	-	859	1,696

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Accounts

Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024	
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Education Authority Grant	-	2,683	-	2,683	1,600
Subscriptions	200		-	200	270
Tuck Shop	261		-	261	295
Trips	400	-	-	400	410
		-	-		
A1 Sub total (Gross income for the Annual Return)	861	2,683	-	3,544	2,575
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
	-	-	-	-	
	-	-	-	-	
A2 Sub total	-	-	-	-	
Total receipts	861	2,683	-	3,544	
A3 Payments					
bank charges	22		-	22	23
coach hire		345	-	345	246
Insurance		440	-	440	426
hire of facilities				-	
tuck	119			119	348
hall hire		430		430	160
Curriculum items and equipment					
		103		103	615
Airtastic trip expense		199		199	83
Bowling trip expense				-	47
Crafts				-	24
Mini Medics course		192		192	
The Rink Trip		189		189	
The Jungle trip		440		440	
Kick to victory football coaching		50		50	
Betty's Industry talk		50		50	
Cinema Trip		250		250	-
A3 Sub total	141	2,688	-	2,829	
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
	-	-	-	-	-
	-	-	-	-	-
A4 Sub total	-	-	-	-	
Total payments	141	2,688	-	2,829	
Net of receipts/(payments)	720	- 5	-	715	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,824			1,824	
Cash funds this year end	2,544	- 5	-	2,539	-

Crossdernott Youth CLub

Northern Ireland - Charity number 103174

Annual report

Trustees Report for Crossdernott Youth Club

Registered with the Charity Commission for Northern Ireland NIC 103174

Reporting Period 1 April 2023 – 31 March 2024

Chairperson: - Gary Watt

Secretary: - Lorna McAllister

Treasurer: - Jayne McMinn

PURPOSE

Crossdernott Youth Club is established to promote the benefit of the young people of the rural areas of Pomeroy and Donaghmore villages and surrounding hinterland within the Mid Ulster Council areas of Cookstown and Dungannon, (hereinafter described as the 'area of benefit') without distinction of sex, race, political, religious or other opinion, by associating the statutory authorities, voluntary organisations, community organisations and inhabitants in a common effort to advance education, and to provide facilities for recreation or other leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.

PUBLIC BENEFITS

Under our Purposes: The club meets every Friday night to interact socially, play games and arrange outings and other events. During the year funding was obtained from the Education Authority to support a varied range of curriculum activities within the club and help with transport costs to take the young people to outside venues for sporting activities. A good variety of equipment is provided in the hall to enable the young people to take part in the activities on club nights. Volunteers help each night with supervision of the young people and they are all working under Safeguarding Trust guidelines as laid down by the Church of Ireland.

BENEFICIARIES

The charity's beneficiaries are primarily children and younger people living in and around the Cookstown and Dungannon areas of Mid Ulster District and (especially the villages of Donaghmore and Pomeroy), who have been identified as being isolated and/or socially excluded.

ACTIVITIES

During the reporting year, Crossdernott Youth Club have undertaken a variety of activities to give the young people the opportunity to interact socially on a weekly basis with other young people who attend different schools from them and whom they would not meet up with otherwise.

cThis year's activities included trips to The Rink, Airtastic, The Jungle and the cinema. The children also had a mini-medics course on First Aid, football coaching, baking, craft, sports and games nights.

FINANCIAL REVIEW AT END OF YEAR

FINANCIAL POSITION AT END OF YEAR: The organisation continues to operate for the local community.

OUTSTANDING DEBTS OR LIABILITIES: There were no debts or outstanding debts or liabilities.

RESERVES POLICY: A small reserve of money is retained in the group's account to ensure the group can continue to operate.

FUNDS IN MATERIAL DEFICIT & STEPS TAKEN TO MITIGATE: There were no funds in material deficit.

FINANCIAL MITIGATION: None – Not applicable

FUNDS HELD BY THE CHARITY AS A CUSTODIAN TRUSTEE: None – Not applicable.

RESTRICTIONS ON WHO CAN BENEFIT: There are no restrictions on who can benefit. There are no restrictions based on personal characteristics.

PUBLIC BENEFIT: The direct benefits which flow from our purposes include: a safe environment is provided for the young people from many different backgrounds. Social interaction and improved confidence.

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 BENEFICIARIES: Appropriate Policies, Procedures and Training are in place such as Church of Ireland Safeguarding Trust Policy & Procedures.

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.

Signed: - Gary Watt, *Chairperson*

Date: - 21st January 2025

Crossdernott Youth CLub

Northern Ireland - Charity number 103174

Annual return

Independent Examiners Report to the Charity Trustees of Crossdernott Youth Club

January 2025

I report on the accounts of Crossdernott Youth club for the year ended 31 March 2024

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 matter 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 a 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 examiners 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: *Sylvia Watt*

Relevant professional qualification or body: *Company Director*

Address: *39 Tullyaran Road, Dungannon, BT70 3HH*

Date: *31/01/2025*

Crossdernott Youth CLub

Northern Ireland - Charity number 103174

Accounts

Crossdernott Youth Club Financial Statement 01/04/2022 - 31/03/2023

01-Apr-2022 Opening balance - £639.53				
Income		Expenditure		
Opening Balance			Tuck	£ 348.13
Current Account		10/06/2022	<i>Bank charge</i>	£ 6.59
Deposit Account		09/09/2022	<i>Bank charge</i>	£ 5.27
Deposit Account		07/10/2022	610 Hall Insurance (Gallagher's)	£ 426.04
Cash in Hand		02/12/2022	613 Education Authority bus hire, uncleared chq	£ 80.10
Education Authority Grant	£ 1,600.00	02/12/2022	619 Leisure Centre trip	£ 47.40
Tuck/ Club membership	£ 564.78	09/12/2022	<i>Bank charge</i>	£ 5.04
Trips	£ 410.00	10/02/2023	611 Curriculum Materials, uncleared chq	£ 136.24
		10/02/2023	615 Equipment, uncleared chq	£ 479.00
		06/03/2023	614 Airtastic Entertainment Centre, uncleared chq	£ 82.50
		07/03/2023	617 Crafts, uncleared chq	£ 24.35
		10/03/2023	<i>Bank charge</i>	£ 6.16
		23/03/2023	616 Education Authority bus hire, uncleared chq	£ 165.90
		24/03/2023	620 Crossdernott Bowling Club, uncleared chq	£ 160.00
Total	£ 2,574.78		Total	£ 1,972.72

31-Mar-2023 closing Balance	£ 602.06
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Annual report

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Reporting Period 1 April 2022 – 31 March 2023

Chairperson:- Gary Watt

Secretary:- Lorna McAllister

Treasurer:- Jayne McMinn

PURPOSES

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BENEFICIARIES

The charity's beneficiaries are primarily children and younger people living in and around the Cookstown and Dungannon areas of Mid Ulster District and (especially the villages of Donaghmore and Pomeroy), who have been identified as being isolated and/or socially excluded.

ACTIVITIES

During the year 1 April 2022 – 31 March 2023, Crossdernott Youth Club have undertaken a number of activities which gave the young people the opportunity to interact socially on a weekly basis with other young people who attend different schools from them and whom they would not otherwise meet up with.

This year's activities included a 10 pin bowling trip and a crazy golf tournament at Airtastic, Portadown. The young people were able to partake in craft nights, sports tournaments (hockey, football, board games, dodgeball) and movie nights. Baking nights were interactive where leaders showed the young people how to make various small tray bakes and learn life skills (measuring, baking equipment and hygiene).

FINANCIAL REVIEW AT END OF YEAR

FINANCIAL POSITION AT END OF YEAR: The organisation continues to operate for the local community.

OUTSTANDING DEBTS OR LIABILITIES: There were no debts or outstanding debts or liabilities.

RESERVES POLICY: A small reserve of money is retained in the group's account to ensure the group can continue to operate.

FUNDS IN MATERIAL DEFICIT & STEPS TAKEN TO MITIGATE: There were no funds in material deficit.

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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 BENEFICIARIES

Appropriate Policies, Procedures and Training are in place such as Church of Ireland Safeguarding Trust Policy & Procedures.

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.

Signed:- *Gary Watt*, Chairperson

Date:- 30th January 2024

Crossdernott Youth CLub

Northern Ireland - Charity number 103174

Annual return

**Independent Examiners Report to the charity trustees of
Crossdernott Youth Club**

January 2024

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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: *Sylvie Watt*

Relevant professional qualification or body: *Company Director*

Address: *39 Tullyvaran Rd Dungannon BT20 3HH*

Date: *30/01/24*
