

Ski Ability NI

Northern Ireland · Charity number 103348

Details

Status	Overdue
Registered	2016-03-04
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	18 Wood Lane Lurgan Craigavon County Armagh BT66 7ej BT66 7EJ
Phone	07876477277
Email	glyn.williamson@btinternet.com

Activities

Purposes: The objective of the club is the relief of people with mental and/or physical disability in Northern Ireland, in particular by providing or assisting in the provision of facilities for such persons to take part in skiing as a therapeutic, leisure or competitive activity according to the wishes of individual members, in a safe and fun environment.

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

How the charity works: Disability, Sport/recreation

Who the charity helps: Learning disabilities, Physical disabilities

Finances

Period end	Income	Expenditure	Assets	Employees
2024-07-31	£14,654	£12,221	£0	0

Trustees

Name	Role	Appointed
Mr Glyn David Mervyn Williamson		
Mr Philip Shields		
Mrs Joanne Best		

Ski Ability NI

Northern Ireland - Charity number 103348

Accounts

SKI ABILITY NI
REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31ST JULY 2024

Charities Commission NI No: 103348

SKI ABILITY NI
FINANCIAL STATEMENTS
YEAR ENDED 31ST JULY 2024

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SKI ABILITY NI

Members and Bankers

Committee Members

Glyn Williamson
Joanne Best
Phillip Shields

Bankers

Danske Bank Ltd
High Street
Lurgan
BT66

SKI ABILITY NI

TRUSTEES' REPORT

YEAR ENDED 31ST JULY 2024

The trustees have pleasure in presenting their report and the financial statements of the charity for the year ended 31st July 2024.

PRINCIPAL ACTIVITIES AND BUSINESS REVIEW

Our Aims and Objectives

Our charity's purposes are to provide opportunities to people with additional needs of any kind to participate in skiing, and by so doing to:

Improve physical and mental health;
Improve confidence and self-esteem; and
Provide social interaction.

The charity continues to operate on this basis and 2024 was another successful year for the charity and those participating in the charity's activities.

By order of the committee



Glyn Williamson Chairperson

Date: 10th April 2025

**INDEPENDENT ACCOUNTANTS' REPORT TO THE MEMBERS OF
SKI ABILITY NI**

YEAR ENDED 31ST JULY 2024

We have compiled the financial statements for the year ended 31st July 2024 on a receipts basis.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND ACCOUNTANTS

As trustees of the charity you are responsible for ensuring that the charity maintains proper accounting records.

It is our responsibility to compile the financial statements from the accounting records, information and explanations supplied to us by the charity.

SCOPE OF WORK

We have compiled the financial statements in accordance with the ICAI Miscellaneous Technical Statement "Compiling and Reporting on Financial Statements not subject to Audit" - M14 - from the accounting records, information and explanations supplied to us by the company.

We have not audited or otherwise attempted to verify the accuracy or completeness of such records, information and explanations and, accordingly, express no opinion on the financial statements.

A handwritten signature in black ink, appearing to read 'TMD Accountancy Practice', is written over a horizontal line.

TMD Accountancy Practice
35 Ballylough Road
Donaghcloney
BT66 7PQ
Date: 10th April 2025

SKI ABILITY NI
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST JULY 2024

	2024	2023
	£	£
Incoming resources		
Fundraising, donations and subscriptions	14,654	8,563
	<u>14,654</u>	<u>8,563</u>
Total incoming resources	<u>14,654</u>	<u>8,563</u>
Resources expended		
Ski slope charges	6,537	4,886
Bank charges	41	39
Gear	1,734	609
Training course	125	130
Trips	-	7,729
Affiliation fees	3,420	
Other expenses	364	204
	<u>12,221</u>	<u>13,597</u>
Total resources expended	<u>12,221</u>	<u>13,597</u>
Net (deficit) surplus for the period	2,433	(5,034)
Balance brought forward	<u>5,359</u>	<u>10,395</u>
Balance carried forward	<u><u>7,792</u></u>	<u><u>5,359</u></u>

SKI ABILITY NI
BALANCE SHEET
AT 31ST JULY 2024

	Notes	2024 £	2023 £
CURRENT ASSETS			
Bank and cash balances		<u>7,792</u>	<u>5,359</u>
TOTAL ASSETS LESS LIABILITIES		<u>7,792</u> =====	<u>5,359</u> =====
RESERVES			
Unrestricted reserves		<u>7,792</u>	<u>5,359</u>
		<u>7,792</u> =====	<u>5,359</u> =====

These financial statements were approved by the trustees on the 10th April 2025 and are signed on their behalf by:



Trustee



Trustee

Ski Ability NI

Northern Ireland - Charity number 103348

Accounts

SKI ABILITY NI
REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31ST JULY 2023

Charities Commission NI No: 103348

SKI ABILITY NI
FINANCIAL STATEMENTS
YEAR ENDED 31ST JULY 2023

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Committee Members

Glyn Williamson
Joanne Best
Jane McDowell
Jack Harrison
Phillip Shields

Bankers

Danske Bank Ltd
High Street
Lurgan
BT66

SKI ABILITY NI

TRUSTEES' REPORT

YEAR ENDED 31ST JULY 2023

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PRINCIPAL ACTIVITIES AND BUSINESS REVIEW

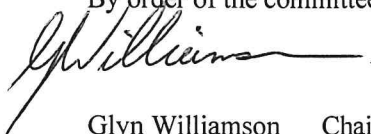
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Improve confidence and self-esteem; and
Provide social interaction.

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By order of the committee



Glyn Williamson Chairperson

Date: 14-4-2024

**INDEPENDENT ACCOUNTANTS' REPORT TO THE MEMBERS OF
SKI ABILITY NI**

YEAR ENDED 31ST JULY 2023

We have compiled the financial statements for the year ended 31st July 2023 on a receipts basis.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND ACCOUNTANTS

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TMD Accountancy Practice
35 Ballylough Road
Donaghcloney
BT66 7PQ
Date:

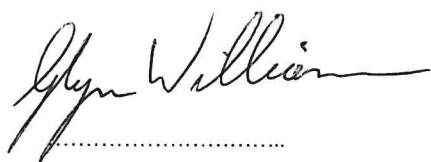
SKI ABILITY NI
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST JULY 2023

	2023
	£
Incoming resources	
Fundraising, donations and subscriptions	8,563
	<hr/>
Total incoming resources	8,563
	<hr/>
Resources expended	
Ski slope charges	4,886
Bank charges	39
Gear	609
Training course	130
Trips	7,729
Other expenses	204
	<hr/>
Total resources expended	13,597
	<hr/>
Net (deficit) surplus for the period	(5,034)
	<hr/>
Balance brought forward	10,395
	<hr/>
Balance carried forward	5,359
	<hr/> <hr/> <hr/>

SKI ABILITY NI
BALANCE SHEET
AT 31ST JULY 2023

	Notes	2023 £
CURRENT ASSETS		
Bank and cash balances		<u>5,359</u>
TOTAL ASSETS LESS LIABILITIES		<u>5,359</u> =====
RESERVES		
Unrestricted reserves		<u>5,359</u> <u>5,359</u> =====

These financial statements were approved by the trustees on the 14th April 2024 and are signed on their behalf by:



Trustee



Trustee

Ski Ability NI

Northern Ireland - Charity number 103348

Annual report

SKI ABILITY NI

TRUSTEES' REPORT

YEAR ENDED 31ST JULY 2023

The trustees have pleasure in presenting their report and the financial statements of the charity for the year ended 31st July 2023.

PRINCIPAL ACTIVITIES AND BUSINESS REVIEW

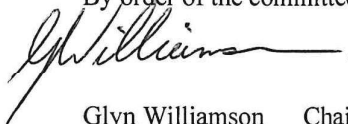
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Improve confidence and self-esteem; and
Provide social interaction.

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By order of the committee



Glyn Williamson Chairperson

Date: 14-4-2024

Ski Ability NI

Northern Ireland - Charity number 103348

Annual return

**INDEPENDENT ACCOUNTANTS' REPORT TO THE MEMBERS OF
SKI ABILITY NI**

YEAR ENDED 31ST JULY 2023

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TMD Accountancy Practice
35 Ballylough Road
Donaghcloney
BT66 7PQ
Date:

Ski Ability NI

Northern Ireland - Charity number 103348

Accounts

SKI ABILITY NI

REPORT AND FINANCIAL STATEMENTS

YEAR ENDED 31ST JULY 2021

Charities Commission NI No: 103348

SKI ABILITY NI
FINANCIAL STATEMENTS
YEAR ENDED 31ST JULY 2021

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SKI ABILITY NI

Members and Bankers

Committee Members

Glyn Williamson
David Smart
Joanne Best
Derek King
Mark McCartan
Amoy McCann
Jane McDowell
Jack Harrison
Kathy Browse

Bankers

Danske Bank Ltd
High Street
Lurgan
BT66

SKI ABILITY NI

TRUSTEES' REPORT

YEAR ENDED 31ST JULY 2021

The trustees have pleasure in presenting their report and the financial statements of the charity for the year ended 31st July 2021.

PRINCIPAL ACTIVITIES AND BUSINESS REVIEW

Our Aims and Objectives

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Provide social interaction.

The charity continues to operate on this basis and 2021 was another successful year for the charity and those participating in the charity's activities.

By order of the committee



Glyn Williamson
Chairperson

Date:

**INDEPENDENT ACCOUNTANTS' REPORT TO THE MEMBERS OF
SKI ABILITY NI**

YEAR ENDED 31ST JULY 2021

We have compiled the financial statements for the year ended 31st July 2021 on a receipts basis.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND ACCOUNTANTS

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TMD Chartered Accountants
2 Woodstock Link
Belfast
BT6 8DD
Date:

SKI ABILITY NI
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST JULY 2021

	2021	2020
	£	£
Incoming resources		
Fundraising, donations and subscriptions	2,255	3,357
	13	16
	<u>2,268</u>	<u>3,373</u>
Total incoming resources		
	<u>2,268</u>	<u>3,373</u>
Resources expended		
Ski related expenses	589	7,850
Bank charges	21	61
Other expenses	654	287
	<u>1,264</u>	<u>8,198</u>
Total resources expended		
	<u>1,264</u>	<u>8,198</u>
Net (deficit) surplus for the period	1,004	(4,825)
Balance brought forward	12,851	17,676
	<u>12,851</u>	<u>17,676</u>
Balance carried forward	13,855	12,851
	<u>13,855</u>	<u>12,851</u>

SKI ABILITY NI
BALANCE SHEET
AT 31ST JULY 2021

Notes	2021 £	2020 £
CURRENT ASSETS		
Bank and cash balances	13,855	12,851
TOTAL ASSETS LESS LIABILITIES	<u>13,855</u>	<u>12,851</u>
<hr/> RESERVES		
Unrestricted reserves	13,855	12,851
	<u>13,855</u>	<u>12,851</u>

These financial statements were approved by the directors on the
their behalf by:

and are signed on



Trustee



Trustee

Ski Ability NI

Northern Ireland - Charity number 103348

Annual report

Ski Ability NI

AGM Tuesday 24th May 2022 @ 1900

Agenda

1. Apologies
2. Minutes of previous meeting
3. Chairs Report
4. Secretary's Report
5. Financial Report
6. Election of Committee
7. Fundraising
8. Any other Business

In attendance at the meeting; Glyn, Jo, Jane, Michael, Phil, Jack, Harry, John, Gemma

1/ Apologies were received from the following:

Jill, Mark, Joan, Jennifer, Carrie, Kirsty, Nick, Roger, Amelia, Cindy, Ursula, Gareth, Charlotte and Paedar

2/ The last meeting was held in 2020 at the start of the CoVid pandemic. As the secretary role had changed from Marian to Jo and then temporarily to Phil 3 months ago the minutes from the previous meeting in 2020 were not available. The committee agreed to start a fresh due to the uncertainty of the previous two years.

3/ Glyn thanked everyone in the club for their support over the last two years during the pandemic. (The committee, Parents, Carers, and especially the athletes)

Everyone played their part in getting in touch with the athletes via zoom meetings and then getting back on the slopes.

It was important as a team to stay connected and to support each other during the uncertainty of the pandemic, which we did and I believe it has brought the team closer.

4/ Phil has been doing the secretary role for the last few months assisting Jo. The last few months have been busy trying to ensure our club documents are up to date ensuring we comply with Special Olympics Ireland. Our risk assessments have been updated and the work is nearly complete. Some additional information is needed to be correlated and that should be in place before we start back later in the year.

5/ Jo read out her report which I have scanned and attached for you all to read.

Jo thanked Michael McDowell for producing the Ski Ability NI Report and Financial Statements for year ended 31st July 2021. (I have attached it to this report)

The account doesn't show the recent payment of our slope fees which was approximately £5000 for the last season. This leaves us with £13850 in our account.

6/ The committee before standing down requested a few changes to the committee. This was to remove deputy and vice roles as the club wasn't big enough to require them. If a committee member was unable to fulfil their duties then a meeting would be convened to vote in a temporary or replacement. Proposed by Glyn and seconded by Jack. All attendees at the meeting were in full agreement.

The equipment officer role has been suspended until there is clarity on the responsibilities and if training is required, re-equipment inspections. Once the information has been gathered by Glyn then the committee will invite nominations.

The newly elected Committee for 2022/2023 are:

- Chairperson: Glyn Williamson. (Nominated by Jack, seconded by Jo)
- Honorary Treasurer: Jo Best (Nominated by Phil, seconded by Jane)
- Secretary: Phil Shields (Nominated by Jo, seconded by Glyn)
- Head Coach: Jill Sloan (Nominated by Glyn, seconded by Phil)
- Special Olympics Co Ordinator: Jill Sloan (Nominated by Glyn, seconded by Phil)
- Child Welfare: Jane McDowell (Nominated by Jack, seconded by Glyn)
- First Aid Officer: Ursula (Nominated by Glyn, seconded by Jane)
- Fundraising Officer: Harry McDowell (Nominated by Glyn, seconded by Jo)

The title for treasurer has been updated to Honorary Treasurer as requested by John and Gemma. This is the norm for most Charities and the suggestion is welcomed to bring us in line.

7/ As a club we have had little fundraising over the last two years due to the pandemic

We will be applying for various grants to assist the club however we will need to come up with a few ideas to fund raise internally.

We would like to secure funding for:

- Slope fees
- Team Uniforms
- New Equipment
- Ski Trip,
- Training/Education, for athletes and coaches, (instructor courses, skill courses, equipment inspection. First aid, coaching qualifications, etc)

In relation to grants, if anyone has ideas or would like to assist, please contact Phil. Phil will be co-ordinating the grants and writing most of them. This is a big task so if anyone has experience in completing grants or proofreading, I will welcome your help.

Ideas so far:

- The National Lottery
- Halifax/Lloyds
- Sport NI
- The Community Foundation
- ABC Council
- PSNI Community Grant

Harry will help co-ordinate our fundraising activities but the only way this will work is if we all come together as a club and support each other and Harry. These can be great team building and fun social events. Nothing to stop us from having a laugh and a barbeque or picnic afterwards

If anyone has and ideas, please let Harry know?

- sponsored cycle
- sponsored beach clean
- sponsored ski
- street collection
- cake sale
- ??????????

8/ Any other Business

- Membership Fees for athletes will stay the same at £150 which can be paid in two instalments of £75 by bank transfer to the Honorary Treasurer
- Volunteers will be asked for £25 to cover administration fees.
- Instructors will pay their annual £80 to maintain their Instructors License via their affiliated body.
- All athletes must wear a helmet. We highly recommended that all athletes should provide their own personal helmet. (A couple of helmets will be available from the ski centre for anyone joining the club for their first few sessions.)
- Membership of Ski Ability is available from the age of 6 years old upwards. The starting age has been decided upon as this is the youngest age to receive a medical declaration.
- Confirmation of minimum ages for Special Olympic competitions:
8 years and over for regional competitions
15 years and over for international competitions.
(It is mandatory for international events that each athlete must have skied on snow (indoor snow domes are not counted)
- Special Olympic Ulster Games will be in 2023
- Special Olympic Ireland Regional Games will be held in 2024
- Special Olympic International Games will be held in 2025 Games

- Starting back skiing on Monday 12th September 2022
- Ski season finishes on Monday 3rd April 2022

Club Secretary: *Phil Shields*

Ski Ability NI

Northern Ireland - Charity number 103348

Annual return

SKI ABILITY NI
REPORT AND FINANCIAL STATEMENTS
YEAR ENDED 31ST JULY 2019

Charities Commission NI No: 103348

SKI ABILITY NI
FINANCIAL STATEMENTS
YEAR ENDED 31ST JULY 2019

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Committee Members

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David Smart
Joanne Best
Derek King
Mark McCartan
Amoy McCann
Jane McDowell
Jack Harrison
Kathy Browse

Bankers

First Trust Bank Ltd
34-36 Market Square
Lisburn
BT28 1AG

SKI ABILITY NI

TRUSTEES' REPORT

YEAR ENDED 31ST JULY 2019

The trustees have pleasure in presenting their report and the financial statements of the charity for the year ended 31st July 2019.

PRINCIPAL ACTIVITIES AND BUSINESS REVIEW

Our Aims and Objectives

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Provide social interaction.

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By order of the committee

Glyn Williamson

Chairperson

Date: 26th January 2020

**INDEPENDENT ACCOUNTANTS' REPORT TO THE MEMBERS OF
SKI ABILITY NI**

YEAR ENDED 31ST JULY 2019

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RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND ACCOUNTANTS

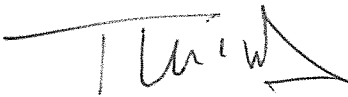
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TMD Chartered Accountants
2 Woodstock Link
Belfast
BT6 8DD
Date: 26th January 2020

SKI ABILITY NI
STATEMENT OF FINANCIAL ACTIVITIES
YEAR ENDED 31ST JULY 2019

	2019	2018
	£	£
Incoming resources		
Fundraising and subscriptions	13,101	4,071
	<u>13,101</u>	<u>4,071</u>
Total incoming resources		
	<u>13,101</u>	<u>4,071</u>
Resources expended		
Ski related expenses	4,739	7,649
Bank charges	92	52
Other expenses	1,340	592
	<u>6,171</u>	<u>8,293</u>
Total resources expended		
	<u>6,171</u>	<u>8,293</u>
Net (deficit) surplus for the period	6,930	(4,222)
Balance brought forward	10,746	14,968
	<u>10,746</u>	<u>14,968</u>
Balance carried forward	17,676	10,746
	<u><u>17,676</u></u>	<u><u>10,746</u></u>

SKI ABILITY NI
BALANCE SHEET
AT 31ST JULY 2019

	Notes	2019 £	2018 £
CURRENT ASSETS			
Bank and cash balances		<u>17,676</u>	<u>10,746</u>
TOTAL ASSETS LESS LIABILITIES		<u>17,676</u> =====	<u>10,746</u> =====
RESERVES			
Unrestricted reserves		<u>17,676</u>	<u>10,746</u>
		<u>17,676</u> =====	<u>10,746</u> =====

These financial statements were approved by the directors on the 26th January 2020 and are signed on their behalf by:

.....

Trustee

.....

Trustee