

Northside 50+ Club

Northern Ireland · Charity number 103365

Details

Status Overdue

Registered 2015-09-18

Register [View on the Charity Commission for Northern Ireland register](#)

Contact

Address Greater Shantlallow Area
Partnership
Unit C3-C4
Northside Village Centre
Glengalliagh Road
Bt48 8nn
BT48 8NN

Phone 028 71 358787

Activities

Purposes: The Association is established to promote the benefit of the over 50s inhabitants of the area without distinction of sex, race or of political, religious or other opinion, by associating together the said inhabitants and statutory authorities, voluntary and other organisations in a common effort to combat social isolation and engage Over 50+ group in social, recreational and educational pursuits in order to enhance the quality of life and promote a vibrant and healthy community spirit.

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

How the charity works: Community development,Volunteer development

Who the charity helps: Older people,Volunteers,Women

Finances

Period end	Income	Expenditure	Assets	Employees
2024-03-31	£741	£4,715	£0	0

Trustees

Name	Role	Appointed
Frances Friel		
Kathleen Fleming		
Mrs Evelyn Collins		
Mrs Josephine Quigley		

Northside 50+ Club

Northern Ireland - Charity number 103365

Accounts

Northside 50+ Club

Statement of Receipts and Payments for the year ended 31st March 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Receipts				
<u>Voluntary Receipts</u>				
Donations	-	500	500	735
<u>From Charitable Activities</u>				
DCSDC	-	241	241	5,739
NIHE	-	-	-	2,500
Halifax	-	-	-	-
Greater Shantallow	-	-	-	4,270
	-	741	741	13,244
Payments				
Tutors & Facilitators	-	1,870	1,870	2,315
Pogram Costs	-	829	829	11,772
Room & Venue Hire	-	850	850	1,681
Accountancy	-	744	744	-
Insurance	-	422	422	274
	-	4,715	4,715	16,042
Net Receipts	-	(3,975)	(3,975)	(2,798)
Transfers to/(from) funds	-	-	-	-
Surplus/ (deficit) for the year	-	(3,975)	(3,975)	(2,798)
Reconciliation 31.03.24				
Cash at bank & in hand 01.04.2023	735	5,485	6,220	9,018
Surplus/(deficit) thus year end	-	(3,975)	(3,975)	(2,798)
Cash at bank & in hand 31.03.2024	735	1,510	2,245	6,220

Northside 50+ Club
Statement of assets and liabilities for the year ended 31st March 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Funds Reconciliation				
Cash at bank & in hand 01.04.2023	735	5,485	6,220	9,018
Surplus/(deficit) thus year end	-	(3,975)	(3,975)	(2,798)
Cash at bank & in hand 31.03.2024	<u>735</u>	<u>1,510</u>	<u>2,245</u>	<u>6,220</u>

Bank & Cash Balances

Bank current account		<u>2,245</u>	<u>6,220</u>
		<u>2,245</u>	<u>6,220</u>

Approved by the members and signed on their behalf by:

Member Kathleen Heming

Date: 21 January 2025

Member F. Friel

Date: 21 January 2025

Northside 50+ Club

Northern Ireland - Charity number 103365

Accounts

Northside 50+ Club

Statement of Receipts and Payments for the year ended 31st March 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Receipts			
<u>Voluntary Receipts</u>			
Donations	735	-	735
<u>From Charitable Activities</u>			
DCSDC	-	5,739	5,739
NIHE		2,500	2,500
Hallifax			-
Greater Shantallow	-	4,270	4,270
	<u>735</u>	<u>12,509</u>	<u>13,244</u>
Payments			
Tutors & Facilitators	-	2,315	2,315
Pogram Costs		11,772	11,772
Room & Venue Hire	-	1,681	1,681
Insurance	-	274	274
	<u>-</u>	<u>16,042</u>	<u>16,042</u>
Net Receipts	735.00	(3,533)	(2,798)
Transfers to/(from) funds			-
Surplus/ (deficit) for the year	<u>735.00</u>	<u>(3,533)</u>	<u>(2,798)</u>
Reconciliation 31.03.23			
Cash at bank & in hand 01.04.2022		9,018	9,018
Surplus/(deficit) thus year end	735.00	(3,533)	(2,798)
Cash at bank & in hand 31.03.23	<u>735</u>	<u>5,485</u>	<u>6,220</u>

Northside 50+ Club
Statement of assets and liabilities for the year ended 31st March 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Funds Reconciliation			
Cash at bank & in hand 01.04.2022		9,018	9,018
Surplus/(deficit) this year end	735	(3,533)	(2,798)
Cash at bank & in hand 31.03.23	735	5,485	6,220

Bank & Cash Balances

Bank current account			6,220
			6,220

Approved by the members and signed on their behalf by:

Member Y Finlay

Member Kathleen Heiron

Date: 08 September 2023

Northside 50+ Club

Northern Ireland - Charity number 103365

Annual report

Northside 50+ Club

Members report

The Management Committee present their report and the financial statements for the year ended 31st March 2023.

Objectives and activities

The Association is established to promote the benefit of the over 50s inhabitants of the area without distinction of sex, race or of political, religious or other opinion, by associating together the said inhabitants and statutory authorities, voluntary and other organisations in a common effort to combat social isolation and engage Over 50+ group in social, recreational and educational pursuits in order to enhance the quality of life and promote a vibrant and healthy community spirit.

Management Committee

The members of the charity for the purposes of charity law and throughout this report are collectively referred to as the members.

The members serving during the year and since the year end were as follows:

Kay Fleming (Chair)
Francis Friel (Secretary)
Marie O'Hagan (Treasurer)
Susan McLaughlin

Public benefits

The advancement of citizenship or community development - The direct benefit which flows from this purpose is the increased level of social inclusion for members of Northside 50+ and the promotion of volunteering and developing and inspiring civic values and community activity with the Greater Shantallow Area. These benefits are evidenced through increased numbers of older people attending out weekly meetings, increased numbers of volunteers and volunteering opportunities for those aged 50+, feedback from volunteers and committee involved with events and training, focus groups and a regular evaluation of all work carried out. There is no harm flowing from this purpose. The beneficiaries are residents aged 50+ living within the Greater Shantallow Area. A private benefit may arise to committee members who may from time to time avail of training programmes in matters such as governance, but this is necessary for professional standards to be maintained to carry out the work of Northside 50+ and to ensure the benefit is provided to our beneficiaries.

Risk Management

The members have assessed the major risks to which the organisation is exposed, in particular those related to the operations and finances of the association, and are satisfied that systems are in place to mitigate the exposure to the major risks.

Northside 50+ Club

Members report

Continued.....

Financial review

The financial performance is summarised in the enclosed accounts.

Members Responsibilities In Relation To The Financial Statements

The members are responsible for preparing the annual report and the financial statements in accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

The law applicable to charities in Northern Ireland requires the members to prepare the financial statements that give a true and fair view of the state of affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year. In doing so the members are required to:

- select suitable accounting policies and apply them consistently;
- observe methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The members are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enables them to ensure that the financial statements comply with the necessary legislation. The members are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

By Order of the Management Committee:

Member

7 Frost

Member

Kathleen Roney

Date: 08 September 2023

Northside 50+ Club

Northern Ireland - Charity number 103365

Annual return

Northside 50+ Club

Independent examiner's report to the charity members of Northside 50+ Club

We report on the accounts of the charity for the year ended 31 March 2023, which are set out on pages 3 to 6.

Respective responsibilities of charity members and examiner

As the charity's members you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is our 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 our attention.

Basis of Independent examiner's report

We have examined your charity accounts as required under Section 65 of the Charities Act and our 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.


Our 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 considerations of any unusual items or disclosures in the accounts, and seeking explanation from you as charity members concerning any such matters.

Our role is to state whether any material matters have come to our attention giving us 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 Examiner's Statement

We have completed our examination and have no concerns in respect of the matters 1 - 4 listed above and, in connection with the following Directions of the Charity Commission Northern Ireland; we have found no matters that require drawing to your attention.


McGroarty, McCafferty & Company Ltd
Accountants and Tax Consultants
2 Carlisle Terrace
Derry
N Ireland
BT48 6JX

08 September 2023

Northside 50+ Club

Northern Ireland - Charity number 103365

Accounts

Northside 50+ Club

Statement of Receipts and Payments for the year ended 31st March 2021

	Unrestricted Funds £	Restricted Funds £	Total 2021 £	Total 2020 £
Receipts				
<u>Voluntary Receipts</u>				
Donations	-	-	-	2,572
<u>From Charitable Activities</u>				
DCSDC	-	5,002	5,002	-
Allen Lane Foundation	-	-	-	2,000
	-	5,002	5,002	4,572
Payments				
Tutors & Facilitators	-	200	200	450
Room & Venue Hire	-	-	-	510
Insurance	-	318	318	-
Activities	-	2,709	2,709	4,771
Accountancy	-	378	378	378
	-	3,605	3,605	6,109
Net Receipts	-	1,397	1,397	(1,537)
Transfers to/(from) funds	-	-	-	-
Surplus/ (deficit) for the year	-	1,397	1,397	(1,537)
Reconciliation 31.03.21				
Cash at bank & in hand 31.03.20	6,094	-	6,094	7,631
Surplus/(deficit) thus year end	-	1,397	1,397	(1,537)
Cash at bank & in hand 31.03.21	6,094	1,397	7,491	6,094

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By Order of the Management Committee:

Member Kathleen Henry

Member J. Frit

Date:

Northside 50+ Club

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