

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

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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 Trust

Member

Kathleen Roney

Date: 08 September 2023