

# The Skyway Club

Northern Ireland · Charity number 103427

## Details

|            |  |
|------------|--|
| Known as   | Skyways  |
| Status     | Received   |
| Registered | 2015-11-12   |
| Register   | <a href="#">View on the Charity Commission for Northern Ireland register</a> |

## Contact

|         |   |
|---------|---|
| Address | Ballynafeigh Community Development<br>Association<br>283 Ormeau Road<br>Belfast<br>BT7 3gg<br>BT7 3GG |
| Phone   | 07458900898   |
| Email   | <a href="mailto:skywayclub2023@hotmail.com">skywayclub2023@hotmail.com</a>                            |
| Website | <a href="mailto:skywayclub2023@hotmail.com">skywayclub2023@hotmail.com</a>                            |

## Activities

**Purposes:** The club is established to advance education and to provide, or assist in the provision of facilities for recreation or other leisure time occupation for people in the South and East Belfast area who have need thereof by reason of a learning disability with the object of improving their conditions of life.

**What the charity does:** The advancement of education, The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage, Other charitable purposes

**How the charity works:** Advice/advocacy/information, Community development, Disability, Education/training

**Who the charity helps:** Learning disabilities

## Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2024-12-31 | £250   | £436        | £0     | 0         |

# Trustees

| Name                | Role | Appointed |
|---------------------|------|-----------|
| Dorothy             |      |           |
| Geraldine Gordon    |      |           |
| Leanne Weir         |      |           |
| Miss Tracy Thompson |      |           |
| Mr Peter Gamble     |      |           |

**The Skyway Club**

Northern Ireland - Charity number 103427

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# Accounts

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**The Skyway Club**  
**Accounts Summary 2023**

|   |                 |      |
|---|-----------------|------|
| <b>Opening balance 1.1.2024</b>         | <b>£5732.47</b> |      |
| <b>Receipts:</b>                        |                 |      |
| Banked from Christmas card sales        |                 | £250 |
| <b>Money out:</b>                       |                 |      |
| Mobile phone charges                    | £72             |      |
| Bank charges                            | £28.26          |      |
| Transport                               | £36             |      |
| Art and craft supplies                  | £161.69         |      |
| Pottery class                           | £89             |      |
| Charging lead and plug for mobile phone | £19             |      |
| Petty cash                              | £30.31          |      |
| <b>Closing balance 31.12.24</b>         | <b>£5546.21</b> |      |

**The Skyway Club**

Northern Ireland - Charity number 103427

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# Accounts

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**The Skyway Club**  
**Accounts Summary 2023**

**Opening balance 1.1.2023** **£5115, 09**

**Receipts:**

Movie premiere donations **£151.30**

Donation **£1541.04**

**Total** **£1692.34**

**Payments:**

Mobile phone charges **£42**

Bank charges **£27.57**

New laptop **£619.99**

Mobile phone, case, charger and screen protector **£221.97**

New tablet and case **£157.00**

Projector lead **£5.39**

Petty cash **£1.04**

**Total** **£1074.96**

**Closing balance 31.122023** **£5732.47**

**The Skyway Club**

Northern Ireland - Charity number 103427

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# Annual report

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### **Some of the highlights of 2023:**

The Skyway club reopened in February 2023 after being closed for 3 years due to the Covid pandemic there was also a change of staff. A new Club Facilitator called Leanne started in February 2023 and is very excited to be working with the club.

Before Covid hit the skyway Club had made a full length movie called spin-off with Michael McNulty, about a table tennis club going to Germany for the Olympics. The club never got to premier the movie because it closed due to covid, the members finally got to show off their talent in a movie premiere in June 2023 where they rented out the queens film theatre and put the movie on the big screen, it was a fantastic night enjoyed by all.

We started a cycling programme at Shaftsbury Community and Recreation Centre every Friday with the specially adapted bikes.

We started back to table-tennis lessons with Jeff and meet every 2 weeks at Ormeau Table-tennis headquarters, 113, The Mount.

We started working with Barbara from the Belfast Trust Health improvement team, she called out to the club weekly and chatted with the members about different areas of health and fitness and made some different healthy snacks for the group to try.

We joined up with another club called The Junction club for dance classes with arts care which the group said they really enjoyed.

We designed Christmas cards, each member designed their own card then we got them professionally printed.

**The Skyway Club**

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# Annual return

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**Total** **£1074.96**

**Closing balance 31.12.2023** **£5732.47**

I certify that to the best of my ability, this is a true and accurate summary of the Skyway Club accounts for the financial period 1<sup>st</sup> January 2023 to 31<sup>st</sup> December 2023.

Name (please print) TRISH O'KANE

Name (please print)

Signature *Trish O'Kane*

Signature

Position FINANCE CO-ORDINATOR

Position

Date

Date

*28/02/2025*

**The Skyway Club**

Northern Ireland - Charity number 103427

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# Accounts

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The Skyway Club  
Accounts Summary 2019

|                                   |                |
|-----------------------------------|----------------|
| <b>Opening balance 01/01/2019</b> | <b>8000.56</b> |
| <b>Receipts:</b>                  |                |
| Ormeau Credit Union               | 4700.00        |
| Fundraising                       | 1123.00        |
| Members contributions             | 863.00         |
| DVD sales                         | 260.00         |
| <b>TOTAL</b>                      | <b>6946.00</b> |
| <b>Payments:</b>                  |                |
| Facilitation/projects             | 5246.08        |
| Events/Hospitality                | 1239.92        |
| Petty Cash                        | 689.28         |
| Kopyright                         | 383.00         |
| Resources                         | 155.38         |
| Bank charges                      | 46.47          |
| <b>TOTAL</b>                      | <b>7760.13</b> |
| <b>Closing balance 31/12/2019</b> | <b>7186.43</b> |

**The Skyway Club**

Northern Ireland - Charity number 103427

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# Annual report

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Northern Ireland Charity Number: NIC103427

**The Skyway Club**  
**Annual Report**  
**January 2020**

## **A word from our committee:**

### **Some of the Skyway highlights of 2019:**

We marked 10 years of film-making with our Shoestring Movie Night and Skyway Oscars at the Black Box – this was a great success.

We played games at Belvoir Activity Centre, and learned to cycle the inclusive bikes in Ormeau Park with Disability Sports NI.

We became regulars at the gym, in our sessions with Jim, (Shaftesbury Community and Recreation Centre).

We continued to play table-tennis and now meet for our weekly session at Ormeau Table-Tennis headquarters, 113, The Mount!

We became Dementia Friendly Champions, working with the Alzheimer's Society. We were part of a winning team at the Dementia Friendly Communities Awards for this work.

Staff members Linda and Matthew won "The Making a Difference" award, at the National Learning Disability and Autism Awards 2019.

We set ourselves a new challenge and started work on our first ever feature film, with Michael Mc Nulty.

This year, for Culture Night, we teamed up with Belfast Film Festival to screen our Shoestring movies in the Bean Bag cinema.

For Cinema Sports 2019 "Halloween Special", we made a short film with Katie Taylor, and won a "Best Actors" award.

To join in with celebrations for Community Arts Partnership's (CAPs) 20<sup>th</sup> anniversary (March 2020), we have been taking part in the Trash Fashion Project, learning to weave and work a loom to create accessories for an exhibition in St. Anne's Cathedral!

The Skyway Club  
Accounts Summary 2019

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Members contributions 863.00

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**TOTAL** **6946.00**

**Expenses**

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Events/Hospitality 1239.92

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Kopyright 383.00

Resources 155.38

Bank charges 46.47

**TOTAL** **7760.13**

**Closing balance 31/12/2019** **7186.43**

The Skyway Club  
Ballynafeigh Community House  
283 Ormeau Road  
Belfast  
BT7 3GG

Tel: 028 90491161  
Mob: 07746253850  
E-mail: [theskywayclub@hotmail.co.uk](mailto:theskywayclub@hotmail.co.uk)



Special thanks to all our funders and partnerships:



\*If you require this in another format, e.g Easy Read, please contact us using details above

**The Skyway Club**

Northern Ireland - Charity number 103427

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# Annual return

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*I certify to the best of my knowledge, this is a true and accurate summary of the Skyway Club accounts for the financial period January '19- December '19.*

Name (PLEASE PRINT): TRISH O'KANE

Signed: Trish O'Kane

Position: Finance Co-ordinator BCOA

Date: 28/01/2020

Name (PLEASE PRINT): MARK HAMILTON

Signed: Mark Hamilton

Position: CHAIR

Date: 29/01/2020