

# CLUB AONTROMA

Northern Ireland · Charity number 103428

## Details

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**Status** Received

**Registered** 2015-11-20

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

## Contact

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**Address** 25 Mayfield Gardens  
Newtownabbey  
BT36 7wb  
BT36 7WB

**Phone** 02890241888

**Email** [info@clubaontroma.com](mailto:info@clubaontroma.com)

**Website** [www.clubaontroma.com](http://www.clubaontroma.com)

## Activities

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**Purposes:** Educational development: To advance the education of students in County Antrim by providing and assisting in the provision of facilities [not required to be provided by the local education authority] for education at the school. The provision of educational and sports facilities for the County at large for those who by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances, have need of such facilities. We aim to assist schools, colleges and universities and GAA clubs, supporting their work coaching, personal development of participants such as Parent Teacher Associations, assistance and advice with child protection requirements, educational prize funds and lectures. Advancement Of Health: the advancement of health the prevention of future ailments. The promotion and development of community participation in healthy recreation throughout County Antrim by the provision of facilities for playing Gaelic games. Community participation: We recognise that Gaelic games promote physical health and may also bring other incidental benefits in terms of mental health and well-being and community cohesiveness. The promotion of community participation in healthy recreation in particular by the provision of facilities for the playing of Gaelic games. Encouraging sportsmanship, discipline and personal development at all levels. County regeneration: the provision of recreational facilities for those who by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances, have need of such facilities. We also aim to preserve the cultural heritage and county's local history and traditions which have been passed down through successive generations.

**What the charity does:** The advancement of health or the saving of lives, The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science, The advancement of amateur sport

**How the charity works:** Community development,Cultural,Education/training,Grant making,Sport/recreation,Volunteer development,Youth development

**Who the charity helps:** Children (5-13 year olds),General public,Language community,Men,Parents,Voluntary and community sector,Volunteers,Women,Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£21,273	£17,683	£0	0

## Trustees

Name	Role	Appointed
Margaret Flynn		
Mr Chris Ward		
Mr Gerard Carlile		
Mr Niall Murphy		
Ms Eímear Grieve		

**CLUB AONTROMA**

Northern Ireland - Charity number 103428

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# Accounts

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# Club Aontroma

## Statement of Financial Activities

Year ended 31 March 2025

		2025		2024
	Note	Unrestricted funds £	Total funds £	Total funds £
<b>Income and endowments</b>				
Donations and legacies	4	18,528	18,528	19,163
Charitable activities	5	2,658	2,658	11,160
Investment income	6	87	87	70
<b>Total income</b>		<u>21,273</u>	<u>21,273</u>	<u>30,393</u>
<b>Expenditure</b>				
Expenditure on charitable activities	7,8	17,683	17,683	34,573
<b>Total expenditure</b>		<u>17,683</u>	<u>17,683</u>	<u>34,573</u>
<b>Net income/(expenditure) and net movement in funds</b>		<u>3,590</u>	<u>3,590</u>	<u>(4,180)</u>
<b>Reconciliation of funds</b>				
Total funds brought forward		43,786	43,786	47,966
<b>Total funds carried forward</b>		<u>47,376</u>	<u>47,376</u>	<u>43,786</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

The notes on pages 6 to 12 form part of these financial statements.

# Club Aontroma


## Statement of Financial Position

31 March 2025

	Note	2025 €	2024 €
<b>Current assets</b>			
Debtors	14	3,524	6,224
Cash at bank and in hand		49,516	38,462
		<u>53,040</u>	<u>44,686</u>
<b>Creditors: amounts falling due within one year</b>	15	<u>5,664</u>	<u>900</u>
<b>Net current assets</b>		<u>47,376</u>	<u>43,786</u>
<b>Total assets less current liabilities</b>		<u>47,376</u>	<u>43,786</u>
<b>Net assets</b>		<u>47,376</u>	<u>43,786</u>
<b>Funds of the charity</b>			
Unrestricted funds		<u>47,376</u>	<u>43,786</u>
<b>Total charity funds</b>	16	<u>47,376</u>	<u>43,786</u>

These financial statements were approved by the board of trustees and authorised for issue on 20 January 2025, and are signed on behalf of the board by:

  
Mr N Murphy  
Trustee

  
Mr C Ward  
Trustee

The notes on pages 6 to 12 form part of these financial statements.

# Club Aontroma

## Notes to the Financial Statements

Year ended 31 March 2025

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### 1. General information

The charity is a public benefit entity and a registered charity in Northern Ireland and is unincorporated. The address of the principal office is 25 Mayfield Gardens, Newtownabbey, Co Antrim, BT36 7WB.

### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act (Northern Ireland) 2008.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

There are no material uncertainties about the charity's ability to continue.

#### Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# Club Aontroma

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

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### 3. Accounting policies *(continued)*

#### Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

#### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

#### Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

# Club Aontroma

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

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### 3. Accounting policies *(continued)*

#### Tangible assets *(continued)*

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

#### Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment - 33% straight line

#### Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

#### Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

# Club Aontroma

## Notes to the Financial Statements *(continued)*

### Year ended 31 March 2025

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#### 3. Accounting policies *(continued)*

##### Financial instruments *(continued)*

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

#### 4. Donations and legacies

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Donations				
Donations	<u>18,528</u>	<u>18,528</u>	<u>19,163</u>	<u>19,163</u>

#### 5. Charitable activities

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Sale of goods/services as part of direct charitable activities	<u>2,658</u>	<u>2,658</u>	<u>11,160</u>	<u>11,160</u>

#### 6. Investment income

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Bank interest receivable	<u>87</u>	<u>87</u>	<u>70</u>	<u>70</u>

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# Club Aontroma

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

### 7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Donations	6,100	6,100	27,000	27,000
Fundraising	10,047	10,047	6,447	6,447
Support costs	1,536	1,536	1,126	1,126
	<u>17,683</u>	<u>17,683</u>	<u>34,573</u>	<u>34,573</u>

### 8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2025 £	Total fund 2024 £
Donations	6,100	–	6,100	27,000
Fundraising	10,047	1,536	11,583	7,573
	<u>16,147</u>	<u>1,536</u>	<u>17,683</u>	<u>34,573</u>

### 9. Analysis of support costs

	Analysis of support costs activity 1 £	Total 2025 £	Total 2024 £
Bank Charges	482	482	246
Accountancy	900	900	900
Foreign exchange (gains)/losses	156	156	(20)
	<u>1,536</u>	<u>1,536</u>	<u>1,126</u>

### 10. Independent examination fees

	2025 £	2024 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>900</u>	<u>900</u>

### 11. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:  
The average head count of employees during the year was Nil (2024: Nil).

No employee received employee benefits of more than £60,000 during the year (2024: Nil).

# Club Aontroma

## Notes to the Financial Statements *(continued)*

### Year ended 31 March 2025

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#### 12. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

No trustee expenses have been incurred.

#### 13. Tangible fixed assets

	Equipment £
<b>Cost</b>	
At 1 April 2024 and 31 March 2025	<u>977</u>
<b>Depreciation</b>	
At 1 April 2024 and 31 March 2025	<u>977</u>
<b>Carrying amount</b>	
At 31 March 2025	<u>—</u>
At 31 March 2024	<u>—</u>

#### 14. Debtors

	2025 £	2024 £
Trade debtors	<u>3,524</u>	<u>6,224</u>

#### 15. Creditors: amounts falling due within one year

	2025 £	2024 £
Accruals and deferred income	<u>5,664</u>	<u>900</u>

#### 16. Analysis of charitable funds

##### Unrestricted funds

	At 1 April 2024 £	Income £	Expenditure £	At 31 Mar 2025 £
General funds	<u>43,786</u>	<u>21,273</u>	<u>(17,683)</u>	<u>47,376</u>

	At 1 April 2023 £	Income £	Expenditure £	At 31 Mar 2024 £
General funds	<u>47,966</u>	<u>30,393</u>	<u>(34,573)</u>	<u>43,786</u>

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# Club Aontroma

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2025

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### 17. Analysis of net assets between funds

	Unrestricted Funds £	Total Funds 2025 £
Current assets	53,040	53,040
Creditors less than 1 year	(5,664)	(5,664)
<b>Net assets</b>	<u>47,376</u>	<u>47,376</u>

	Unrestricted Funds £	Total Funds 2024 £
Current assets	44,686	44,686
Creditors less than 1 year	(900)	(900)
<b>Net assets</b>	<u>43,786</u>	<u>43,786</u>

**CLUB AONTROMA**

Northern Ireland - Charity number 103428

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# Accounts

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# Club Aonroma

## Statement of Financial Activities

Year ended 31 March 2024

		2024		2023
	Note	Unrestricted funds £	Total funds £	Total funds £
<b>Income and endowments</b>				
Donations and legacies	4	19,163	19,163	19,700
Charitable activities	5	11,160	11,160	6,478
Investment income	6	70	70	10
<b>Total income</b>		<u>30,393</u>	<u>30,393</u>	<u>26,188</u>
<b>Expenditure</b>				
Expenditure on charitable activities	7,8	34,573	34,573	18,535
<b>Total expenditure</b>		<u>34,573</u>	<u>34,573</u>	<u>18,535</u>
<b>Net (expenditure)/income and net movement in funds</b>		<u>(4,180)</u>	<u>(4,180)</u>	<u>7,653</u>
<b>Reconciliation of funds</b>				
Total funds brought forward		47,966	47,966	40,313
<b>Total funds carried forward</b>		<u>43,786</u>	<u>43,786</u>	<u>47,966</u>

The statement of financial activities includes all gains and losses recognised in the year.  
All income and expenditure derive from continuing activities.

The notes on pages 6 to 12 form part of these financial statements.

# Club Aontroma

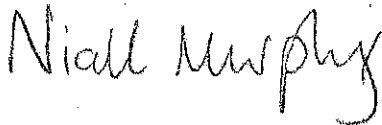
## Statement of Financial Position

31 March 2024

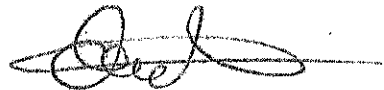
	Note	2024 £	2023 £
<b>Current assets</b>			
Debtors	14	6,224	5,124
Cash at bank and in hand		38,462	44,642
		<u>44,686</u>	<u>49,766</u>
<b>Creditors: amounts falling due within one year</b>	15	900	1,800
<b>Net current assets</b>		<u>43,786</u>	<u>47,966</u>
<b>Total assets less current liabilities</b>		<u>43,786</u>	<u>47,966</u>
<b>Net assets</b>		<u>43,786</u>	<u>47,966</u>
<b>Funds of the charity</b>			
Unrestricted funds		43,786	47,966
<b>Total charity funds</b>	16	<u>43,786</u>	<u>47,966</u>

These financial statements were approved by the board of trustees and authorised for issue on ~~29/01/2025~~ and are signed on behalf of the board by:

Mr N Murphy  
Trustee



Mr C Ward  
Trustee



The notes on pages 6 to 12 form part of these financial statements.

# Club Aontroma

## Notes to the Financial Statements

Year ended 31 March 2024

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### 1. General information

The charity is a public benefit entity and a registered charity in Northern Ireland and is unincorporated. The address of the principal office is 25 Mayfield Gardens, Newtownabbey, Co Antrim, BT36 7WB.

### 2. Statement of compliance

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### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

There are no material uncertainties about the charity's ability to continue.

#### Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future projects or commitments.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal, and fall into one of two sub-classes: restricted income funds or endowment funds.

# Club Aontroma

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2024

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### 3. Accounting policies *(continued)*

#### Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

#### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

#### Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

# Club Aontroma

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2024

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### 3. Accounting policies *(continued)*

#### Tangible assets *(continued)*

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

#### Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment - 33% straight line

#### Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that are largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

#### Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

# Club Aontroma

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2024

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### 3. Accounting policies *(continued)*

#### Financial instruments *(continued)*

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

### 4. Donations and legacies

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Donations				
Donations	19,163	19,163	19,700	19,700

### 5. Charitable activities

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Sale of goods/services as part of direct charitable activities	11,160	11,160	6,478	6,478

### 6. Investment income

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Bank interest receivable	70	70	10	10

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# Club Aontroma

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2024

### 7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Donations	27,000	27,000	13,450	13,450
Fundraising	6,447	6,447	3,869	3,869
Support costs	1,126	1,126	1,216	1,216
	<u>34,573</u>	<u>34,573</u>	<u>18,535</u>	<u>18,535</u>

### 8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2024 £	Total fund 2023 £
Donations	27,000	–	27,000	13,450
Fundraising	6,447	1,126	7,573	5,085
	<u>33,447</u>	<u>1,126</u>	<u>34,573</u>	<u>18,535</u>

### 9. Analysis of support costs

	Analysis of support costs £	Total 2024 £	Total 2023 £
Bank Charges	246	246	518
Accountancy	900	900	1,080
Foreign exchange (gains)/losses	(20)	(20)	(382)
	<u>1,126</u>	<u>1,126</u>	<u>1,216</u>

### 10. Independent examination fees

	2024 £	2023 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>900</u>	<u>1,080</u>

### 11. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

	2024 £	2023 £
	NIL	NIL

The average head count of employees during the year was Nil (2023: Nil).

No employee received employee benefits of more than £80,000 during the year (2023: Nil).

# Club Aontroma

## Notes to the Financial Statements *(continued)*

### Year ended 31 March 2024

#### 12. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

No trustee expenses have been incurred.

#### 13. Tangible fixed assets

	Equipment £
<b>Cost</b>	
At 1 April 2023 and 31 March 2024	977
<b>Depreciation</b>	
At 1 April 2023 and 31 March 2024	977
<b>Carrying amount</b>	
At 31 March 2024	—
At 31 March 2023	—

#### 14. Debtors

	2024 £	2023 £
Debtors	6,224	5,124

#### 15. Creditors: amounts falling due within one year

	2024 £	2023 £
Accruals and deferred income	900	1,800

#### 16. Analysis of charitable funds

##### Unrestricted funds

	At 1 April 2023 £	Income £	Expenditure £	At 31 Mar 2024 £
General funds	47,966	30,393	(34,573)	43,786

	At 1 April 2022 £	Income £	Expenditure £	At 31 Mar 2023 £
General funds	40,313	26,188	(18,535)	47,966

# Club Aontroma

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2024

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### 17. Analysis of net assets between funds

	Unrestricted Funds	Total Funds 2024
	£	£
Current assets	44,686	44,686
Creditors less than 1 year	(900)	(900)
<b>Net assets</b>	<u>43,786</u>	<u>43,786</u>

	Unrestricted Funds	Total Funds 2023
	£	£
Current assets	49,766	49,766
Creditors less than 1 year	(1,800)	(1,800)
<b>Net assets</b>	<u>47,966</u>	<u>47,966</u>

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**CLUB AONTROMA**

Northern Ireland - Charity number 103428

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# Annual report

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CHARITY REGISTRATION NUMBER: CCNI103428

**Club Aontroma**  
**Unaudited Financial Statements**  
**31 March 2024**

**NUGENT CHARTERED ACCOUNTANTS**

Chartered accountants  
33b Church Street  
Antrim  
Co Antrim  
BT41 4BE

# **Club Aontroma**

## **Financial Statements**

**Year ended 31 March 2024**

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Independent examiner's report to the trustees	<b>3</b>
Statement of financial activities	<b>4</b>
Statement of financial position	<b>5</b>
Notes to the financial statements	<b>6</b>

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# **Club Aontroma**

## **Trustees' Annual Report**

**Year ended 31 March 2024**

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The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2024.

### **Reference and administrative details**

**Registered charity name** Club Aontroma  
**Charity registration number** CCNI103428  
**Principal office** 25 Mayfield Gardens  
Newtownabbey  
Co Antrim  
BT36 7WB

### **The trustees**

Mr N Murphy  
Mrs M Flynn  
Ms E Grieve  
Mr G Carille  
Mr C Ward

**Independent examiner** Teresa Nugent  
33b Church Street  
Antrim  
Co Antrim  
BT41 4BE

### **Structure, governance and management**

Club Aontroma is a charitable unincorporated association, governed by its own Constitution.

### **Objectives and activities**

Club Aontroma helps to promote the development and involvement of people, particularly young people in all Gaelic sports in County Antrim. There is not only a public health benefit for those who are enabled to participate but there is also the benefit to those who are able to take enjoyment from spectating at Gaelic sports events within the county and seeing teams from the county participating in sports events further afield. Club Aontroma also seeks to preserve the cultural heritage, local history and traditions of County Antrim.

# Club Aontroma

## Trustees' Annual Report *(continued)*

Year ended 31 March 2024

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### Achievements and performance

Thanks to another year of generous Club Aontroma members, we as a charity have been able to fund some extremely worthwhile events / causes within County Antrim GAA. In July 2023, we received an invitation from Antrim GAA to contribute to the construction of a gym facility at the Dunsilly Centre of Participation. We enthusiastically supported this initiative and were delighted to make a significant contribution of £25,000 on 9 August 2023, which ensured that the facility was ready to be opened in November 2023. We also supported the Antrim Handball team who sent a team of male and female athletes to the European Junior Handball Championships in January 2024, we were pleased to donate £1,000 to defray the costs of the trip. In February 2024, we were privileged to donate £1000 to the GAA for All initiative, an exceptional participatory program which provides a platform for young people with special needs to play and enjoy gaelic games in our county. Our funds helped to purchase kit and gear for an event at Croke Park, which will live long in the memory of all of those who participated. We contributed £100 to the Antrim Senior Hurlers Golf Day in March 2024. We continue to provide programmes at home venues for our County fixtures and we are constantly working to increase our memberships from near and far.

### Financial review

During the year the charity raised funds from donations totalling £19,163 (2023: £19,700), programme sales and advertising £11,160 (2023: £6,478) and bank interest of £70 (2023: £10) giving a total income of £30,393 (2023: £26,188).

Expenditure during the year included donations of £27,000 (2023: £13,450), fundraising costs relating to website and programme costs was £6,447 (2023: £3,869). Other expenditure during the year of £1,126 (2023: £1,216) related to support costs such as general administration costs, banking charges, professional costs and foreign exchange variance on euro bank accounts held. Total costs were £34,573 compared to £18,535 in the year ended 31st March 2023.


At the start of the year, there was £47,966 unrestricted funds, the movement during the year of funds was £(4,180) leaving an unrestricted fund balance at 31st March 2024 of £43,786.

The trustees' annual report was approved on 29/01/2025 and signed on behalf of the board of trustees by:

Mr N Murphy  
Trustee

Niall Murphy

Mr C Ward  
Trustee



**CLUB AONTROMA**

Northern Ireland - Charity number 103428

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# Annual return

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# Club Aontroma

## Independent Examiner's Report to the Trustees of Club Aontroma

Year ended 31 March 2024

---

I report to the trustees on my examination of the financial statements of Club Aontroma ('the charity') for the year ended 31 March 2024.

### Responsibilities and basis of report

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008 (the '2008 Act'). You are satisfied that your charity is not required by charity law to be audited and have chosen instead to have an independent examination.

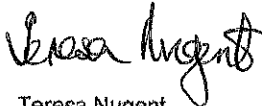
I report in respect of my examination of the charity's financial statements as carried out under section 65 of the 2008 Act. In carrying out my examination, I have followed the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the 2008 Act.

### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by with section 63 of the 2008 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of the 2008 Act; or
4. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Teresa Nugent  
Independent Examiner

33b Church Street  
Antrim  
Co Antrim  
BT41 4BE

**CLUB AONTROMA**

Northern Ireland - Charity number 103428

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# Accounts

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# Club Aontroma

## Statement of Financial Activities

Year ended 31 March 2023

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		2023		2022
	Note	Unrestricted funds £	Total funds £	Total funds £
<b>Income and endowments</b>				
Donations and legacies	4	19,700	19,700	21,187
Charitable activities	5	6,478	6,478	9,612
Investment income	6	10	10	3
<b>Total income</b>		<u>26,188</u>	<u>26,188</u>	<u>30,802</u>
<b>Expenditure</b>				
Expenditure on charitable activities	7,8	<u>18,535</u>	<u>18,535</u>	<u>40,091</u>
<b>Total expenditure</b>		<u>18,535</u>	<u>18,535</u>	<u>40,091</u>
<b>Net income/(expenditure) and net movement in funds</b>		<u>7,653</u>	<u>7,653</u>	<u>(9,289)</u>
<b>Reconciliation of funds</b>				
Total funds brought forward		<u>40,313</u>	<u>40,313</u>	<u>49,602</u>
<b>Total funds carried forward</b>		<u>47,966</u>	<u>47,966</u>	<u>40,313</u>

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

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The notes on pages 6 to 12 form part of these financial statements.

# Club Aontroma

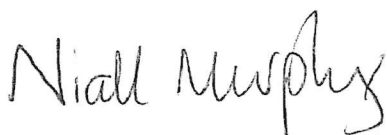
## Statement of Financial Position

31 March 2023

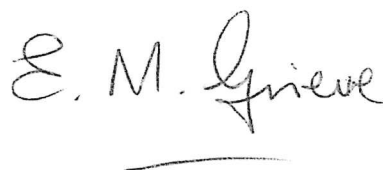
	Note	2023 £	2022 £
<b>Current assets</b>			
Debtors	15	5,124	5,524
Cash at bank and in hand		44,642	38,979
		<u>49,766</u>	<u>44,503</u>
<b>Creditors: amounts falling due within one year</b>	16	1,800	4,190
<b>Net current assets</b>		<u>47,966</u>	<u>40,313</u>
<b>Total assets less current liabilities</b>		<u>47,966</u>	<u>40,313</u>
<b>Net assets</b>		<u>47,966</u>	<u>40,313</u>
<b>Funds of the charity</b>			
Unrestricted funds		47,966	40,313
<b>Total charity funds</b>	17	<u>47,966</u>	<u>40,313</u>

These financial statements were approved by the board of trustees and authorised for issue on 9 January 2024, and are signed on behalf of the board by:

Mr N Murphy  
Trustee



Ms E Grieve  
Trustee



The notes on pages 6 to 12 form part of these financial statements.

# Club Aontroma

## Notes to the Financial Statements

Year ended 31 March 2023

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### 1. General information

The charity is a public benefit entity and a registered charity in Northern Ireland and is unincorporated. The address of the principal office is 25 Mayfield Gardens, Newtownabbey, Co Antrim, BT36 7WB.

### 2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act (Northern Ireland) 2008.

### 3. Accounting policies

#### Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

#### Going concern

There are no material uncertainties about the charity's ability to continue.

#### Fund accounting

Unrestricted funds are available for use at the discretion of the trustees to further any of the charity's purposes.

Designated funds are unrestricted funds earmarked by the trustees for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of an appeal and fall into one of two sub-classes: restricted income funds or endowment funds.

# Club Aontroma

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2023

---

### 3. Accounting policies *(continued)*

#### Incoming resources

All incoming resources are included in the statement of financial activities when entitlement has passed to the charity; it is probable that the economic benefits associated with the transaction will flow to the charity and the amount can be reliably measured. The following specific policies are applied to particular categories of income:

- income from donations or grants is recognised when there is evidence of entitlement to the gift, receipt is probable and its amount can be measured reliably.
- legacy income is recognised when receipt is probable and entitlement is established.
- income from donated goods is measured at the fair value of the goods unless this is impractical to measure reliably, in which case the value is derived from the cost to the donor or the estimated resale value. Donated facilities and services are recognised in the accounts when received if the value can be reliably measured. No amounts are included for the contribution of general volunteers.
- income from contracts for the supply of services is recognised with the delivery of the contracted service. This is classified as unrestricted funds unless there is a contractual requirement for it to be spent on a particular purpose and returned if unspent, in which case it may be regarded as restricted.

#### Resources expended

Expenditure is recognised on an accruals basis as a liability is incurred. Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates:

- expenditure on raising funds includes the costs of all fundraising activities, events, non-charitable trading activities, and the sale of donated goods.
- expenditure on charitable activities includes all costs incurred by a charity in undertaking activities that further its charitable aims for the benefit of its beneficiaries, including those support costs and costs relating to the governance of the charity apportioned to charitable activities.
- other expenditure includes all expenditure that is neither related to raising funds for the charity nor part of its expenditure on charitable activities.

All costs are allocated to expenditure categories reflecting the use of the resource. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs are apportioned between the activities they contribute to on a reasonable, justifiable and consistent basis.

#### Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

# Club Aontroma

## Notes to the Financial Statements *(continued)*

### Year ended 31 March 2023

---

#### 3. Accounting policies *(continued)*

##### Tangible assets *(continued)*

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other recognised gains and losses, unless it reverses a charge for impairment that has previously been recognised as expenditure within the statement of financial activities. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other recognised gains and losses, except to which it offsets any previous revaluation gain, in which case the loss is shown within other recognised gains and losses on the statement of financial activities.

##### Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Equipment - 33% straight line

##### Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the charity are assigned to those units.

##### Financial instruments

A financial asset or a financial liability is recognised only when the charity becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the amount receivable or payable including any related transaction costs.

Current assets and current liabilities are subsequently measured at the cash or other consideration expected to be paid or received and not discounted.

Debt instruments are subsequently measured at amortised cost.

Where investments in shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in income and expenditure. All other such investments are subsequently measured at cost less impairment.

# Club Aontroma

## Notes to the Financial Statements *(continued)*

### Year ended 31 March 2023

---

#### 3. Accounting policies *(continued)*

##### Financial instruments *(continued)*

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Other financial instruments are subsequently measured at fair value, with any changes recognised in the statement of financial activities, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised under the appropriate heading in the statement of financial activities in which the initial gain was recognised.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

#### 4. Donations and legacies

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
<b>Donations</b>				
Donations	19,700	19,700	21,187	21,187

#### 5. Charitable activities

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Sale of goods/services as part of direct charitable activities	6,478	6,478	9,612	9,612

#### 6. Investment income

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Bank interest receivable	10	10	3	3

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# Club Aontroma

## Notes to the Financial Statements *(continued)*

Year ended 31 March 2023

### 7. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Donations	13,450	13,450	31,000	31,000
Fundraising	3,869	3,869	7,810	7,810
Support costs	1,216	1,216	1,281	1,281
	<u>18,535</u>	<u>18,535</u>	<u>40,091</u>	<u>40,091</u>

### 8. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2023 £	Total fund 2022 £
Donations	13,450	–	13,450	31,000
Fundraising	3,869	1,216	5,085	9,091
	<u>17,319</u>	<u>1,216</u>	<u>18,535</u>	<u>40,091</u>

### 9. Analysis of support costs

	Analysis of support costs £	Total 2023 £	Total 2022 £
Bank Charges	518	518	185
Accountancy	1,080	1,080	720
Foreign exchange (gains)/losses	(382)	(382)	50
Depreciation	–	–	325
	<u>1,216</u>	<u>1,216</u>	<u>1,280</u>

### 10. Net income/(expenditure)

Net income/(expenditure) is stated after charging/(crediting):

	2023 £	2022 £
Depreciation of tangible fixed assets	<u>–</u>	<u>325</u>

### 11. Independent examination fees

	2023 £	2022 £
Fees payable to the independent examiner for: Independent examination of the financial statements	<u>900</u>	<u>840</u>

# Club Aontroma

## Notes to the Financial Statements *(continued)*

### Year ended 31 March 2023

---

#### 12. Staff costs

The total staff costs and employee benefits for the reporting period are analysed as follows:

2023	2022
£	£
NIL	NIL

The average head count of employees during the year was Nil (2022: Nil).

No employee received employee benefits of more than £60,000 during the year (2022: Nil).

#### 13. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

No trustee expenses have been incurred.

#### 14. Tangible fixed assets

	Equipment £
<b>Cost</b>	
At 1 April 2022 and 31 March 2023	<u>977</u>
<b>Depreciation</b>	
At 1 April 2022 and 31 March 2023	<u>977</u>
<b>Carrying amount</b>	
At 31 March 2023	<u>–</u>
At 31 March 2022	<u>–</u>

#### 15. Debtors

	2023	2022
	£	£
Trade debtors	<u>5,124</u>	<u>5,524</u>

#### 16. Creditors: amounts falling due within one year

	2023	2022
	£	£
Accruals and deferred income	<u>1,800</u>	<u>4,190</u>

# Club Aontroma

## Notes to the Financial Statements *(continued)*

### Year ended 31 March 2023

---

#### 17. Analysis of charitable funds

##### Unrestricted funds

	At 1 April 2022	Income	Expenditure	At 31 Mar 2023
	£	£	£	£
General funds	40,313	26,188	(18,535)	47,966

	At 1 April 2021	Income	Expenditure	At 31 Mar 2022
	£	£	£	£
General funds	49,602	30,802	(40,091)	40,313

#### 18. Analysis of net assets between funds

	Unrestricted Funds	Total Funds 2023
	£	£
Current assets	49,766	49,766
Creditors less than 1 year	(1,800)	(1,800)
<b>Net assets</b>	<u>47,966</u>	<u>47,966</u>

	Unrestricted Funds	Total Funds 2022
	£	£
Tangible fixed assets	–	–
Current assets	44,503	44,503
Creditors less than 1 year	(4,190)	(4,190)
<b>Net assets</b>	<u>40,313</u>	<u>40,313</u>

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**CLUB AONTROMA**

Northern Ireland - Charity number 103428

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# Annual report

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**Club Aontroma**  
**Unaudited Financial Statements**  
**31 March 2023**

**NUGENT CHARTERED ACCOUNTANTS**

Chartered accountants  
33b Church Street  
Antrim  
Co Antrim  
BT41 4BE

# Club Aontroma

## Financial Statements

Year ended 31 March 2023

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Independent examiner's report to the trustees	3
Statement of financial activities	4
Statement of financial position	5
Notes to the financial statements	6

---

# Club Aontroma

## Trustees' Annual Report

Year ended 31 March 2023

---

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2023.

### Reference and administrative details

<b>Registered charity name</b>	Club Aontroma
<b>Charity registration number</b>	CCNI103428
<b>Principal office</b>	25 Mayfield Gardens Newtownabbey Co Antrim BT36 7WB

### The trustees

Mr N Murphy  
Mrs M Flynn  
Ms E Grieve  
Mr G Carlile

<b>Independent examiner</b>	Teresa Nugent 33b Church Street Antrim Co Antrim BT41 4BE
-----------------------------	---

### Structure, governance and management

Club Aontroma is a charitable unincorporated association, governed by its own Constitution.

### Objectives and activities

Club Aontroma helps to promote the development and involvement of people, particularly young people in all Gaelic sports in County Antrim. There is not only a public health benefit for those who are enabled to participate but there is also the benefit to those who are able to take enjoyment from spectating at Gaelic sports events within the county and seeing teams from the county participating in sports events further afield. Club Aontroma also seeks to preserve the cultural heritage, local history and traditions of County Antrim.

# Club Aontroma

## Trustees' Annual Report *(continued)*

### Year ended 31 March 2023

---

#### Achievements and performance

Thanks to another year of generous Club Aontroma members, we as a charity have been able to fund some extremely worthwhile events / causes within County Antrim GAA. In particular our County Senior Hurlers received a £5,000 donation to assist preparations for playing in Croke Park in June 2022. Then we had a second year of success for both female codes, ie, in July the Ladies Gaelic and in August the County Camogie both received donations of £3,000 as they pursued All Ireland Final challenges on the beautiful field of Croke Park. Before we knew it Christmas had arrived, and another donation was made to St Vincent de Paul for £250 towards the "Christmas Trolley Dash". The local world of Handball approached us and requested funding to go to the Netherlands to compete in the European Junior Handball Championships - we did not hesitate and donated £1,000. In 2023, four inter-county players, voluntarily took part to go to Africa and plant trees on behalf of "Warriors for Humanity" - we donated £1,200 because we wanted to help the battle against climate change on our planet. We continue to provide programmes at home venues for our County fixtures and we hope to increase our memberships from near and far.

#### Financial review

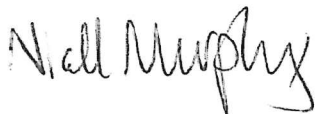
During the year, the charity raised funds from donations totalling £19,700 (2022: £21,187), programme sales and advertising £6,478 (2022: £9,612) and bank interest of £10 (2022: £3) giving a total income of £26,188 (2022: £30,802).

Expenditure during the year included donations of £13,450 (2022: £31,000), fundraising costs relating to website and programme costs was £3,869 (2022: £7,810). Other expenditure during the year of £1,216 (2022: £1,281) related to support costs such as general administration costs, banking charges, professional costs and foreign exchange variance on euro bank accounts held. Total costs were £18,535 compared to £40,091 in the year ended 31st March 2022.

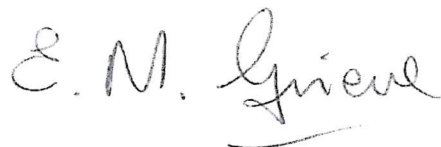
At the start of the year there was £40,313 unrestricted funds, the movement during the year of funds was £7,653 leaving an unrestricted fund balance at 31st March 2023 of £47,966.

The trustees' annual report was approved on 9 January 2024 and signed on behalf of the board of trustees by:

Mr N Murphy  
Trustee



Ms E Grieve  
Trustee



**CLUB AONTROMA**

Northern Ireland - Charity number 103428

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# Annual return

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# Club Aontroma

## Independent Examiner's Report to the Trustees of Club Aontroma

Year ended 31 March 2023

---

I report to the trustees on my examination of the financial statements of Club Aontroma ('the charity') for the year ended 31 March 2023.

### Responsibilities and basis of report

As the trustees of the charity, you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act (Northern Ireland) 2008 (the '2008 Act'). You are satisfied that your charity is not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the charity's financial statements as carried out under section 65 of the 2008 Act. In carrying out my examination I have followed the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the 2008 Act.

### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept as required by with section 63 of the 2008 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the accounting requirements of the 2008 Act; or
4. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Teresa Nugent  
Independent Examiner

33b Church Street  
Antrim  
Co Antrim  
BT41 4BE