

# Ulster Paddlesurf Club

Northern Ireland · Charity number 103450

## Details

Status Overdue

Registered 2016-08-31

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

## Contact

Address 15 Rhanbuoy Park  
Holywood  
County Down  
Bt18 0dx  
BT18 0DX

Phone 07825277639

Email [ulsterpaddlesurf@gmail.com](mailto:ulsterpaddlesurf@gmail.com)

## Activities

**Purposes:** 2) PURPOSES The purposes of the club are to: 2.1) Promote the amateur sport of kayak surfing and waveskiing to all interested people of the province of Ulster, through offering opportunities for participation and skill development, and through providing resources. 2.2) Develop the competitive aspect of the sport through running workshops, training sessions and competition events, and through encouraging individual and team performance at National and International level.

**What the charity does:** The advancement of amateur sport

**How the charity works:** Education/training, Sport/recreation

**Who the charity helps:** Children (5-13 year olds), General public, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2017-08-31	£4,152	£3,604	£0	0

# Trustees

Name	Role	Appointed
Denise Lazarescu		
James O'donnell		
Marty Mccann		
Paul Harrington		
Peter Mulhall		

**Ulster Paddlesurf Club**

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# Accounts

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# Ulster Paddle Surf

## Statement of Comprehensive Income

for the period

31st August 2016 to 31st August 2017

<b>Income</b>		<b>£</b>
Members Subscriptions		511
Donations & Fundraising		1341
Boat Hire		405
Competition Entry Fees		538
Uniform Sales		851
Coaching fees		105
Funding		400
		<hr/>
Total Income		4152
 <b>Expenses</b>		
Purchase of Uniforms	2083	
CANI Membership	101	
General Expenses	70	
Coaching Fees	560	
Competition Expenses	790	
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Total Expenditure		3604
<b>Net Surplus Income over Expenditure</b>		<b>547</b>

# Ulster Paddle Surf

## Statement of Financial Position

for the period ended  
31st August 2017

	£
<b>Fixed Assets</b>	
Equipment	3000
	<u>3000</u>
<b>Current Assets</b>	
Bank	1464
Paypal	874
	<u>2338</u>
<b>Net Assets</b>	<u><u>5338</u></u>
<b>Share Capital &amp; Reserves</b>	
Surplus brought forward	4791
Retained Surplus	547
<b>Members Funds</b>	<u><u>5338</u></u>