

# Ards Gateway Club

Northern Ireland · Charity number 103550

## Details

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**Status** Received

**Registered** 2016-01-14

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

## Contact

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**Address** C/O St Finian's Primary School  
Ann Street  
Newtownards  
County Down  
BT23 4ad  
BT23 4AD

**Phone** 07704768825

**Email** [ardsgatewayclub@gmail.com](mailto:ardsgatewayclub@gmail.com)

## Activities

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**Purposes:** The objects of the club are: (a) The relief of people with a learning disability in particular by the provision of help and support for them and for their families, dependents and carers, and to prevent learning disabilities for the public benefit, and; (b) To provide or assist in the provision of facilities for the recreation or other leisure time occupation for people who have need thereof by reason of learning disability with the object of improving their conditions of life.

**What the charity does:** The advancement of citizenship or community development, The advancement of the arts, culture, heritage or science, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

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

**Who the charity helps:** Carers, Learning disabilities, Older people, Parents, Physical disabilities, Voluntary and community sector, Volunteers, Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£104,465	£3,585	£0	0

## Trustees

Name	Role	Appointed
Miss P Johnston		
Mr M Atchison		
Mrs B Russell		
Mrs I Gallagher		
Mrs K Brown		
Mrs M Brennan		
Mrs M Curran		
Ms H Lennon		
Ms Margaret Trolan		

**Ards Gateway Club**

Northern Ireland - Charity number 103550

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# Accounts

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## Gateway Number 2 Account

### Balancing

Danske Bank Balance as of 31 March 2024	£ 27,187.89
Receipts Total	£ 104,464.77
	<u>£ 131,652.66</u>
Total Payments	£ 3,585.33
Danske Bank Balance as of 31 March 2025	<u>£ 128,066.83</u>

The above receipts and payments account has been prepared from the books, vouchers and explanations given to me.



Imelda Rogan ( BSC FCA)

Rogan Accountancy Limited  
Chartered Accountants & Registered Auditors  
Sketrick House  
Jubilee Road Newtownards  
BT23 4YH

06-Oct-25

## Gateway Account Number 2

*Wilson*

Receipts and Payments For Period Ending 31st March 2025

### Receipts

Members Subs	£	280.00
Bank Interest	£	284.51
<b>Total</b>	<b>£</b>	<b><u>564.51</u></b>

### Payments

Mencap	£	60.00
Insurance	£	201.20
Equipment	£	1,311.37
Catering	£	783.97
Bank Fees	£	38.94
Hire of Hall	£	300.00

**TOTAL**

### Total

#### Donations

Society Bank Balance Transfer	£	102,455.26
JMc Kay	£	500.00
Rising Son of William	£	50.00
In Memory of Mervyn	£	895.00
<b>TOTAL</b>	<b>£</b>	<b><u>103,900.26</u></b>

### Sundries

Birthday Gifts	£	49.38
Stamps	£	119.20
Storage Boxes	£	77.39
Magic Show	£	160.00
Santa Suit	£	319.17
Bingo Prizes	£	85.21
Music Man	£	80.00

**Total** **£** **890.35**

Total Receipts

**£ 104,464.77**

Total Payments

**£ 3,585.83**

**Ards Gateway Club**

Northern Ireland - Charity number 103550

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# Accounts

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## Gateway Number 2 Account

### Balancing

Danske Bank Balance as of 31 March 2023

£ 27,210.39

Bank Interest

£68.15

Total

£ 27,278.54

Bank Fees

£30.65

Mencap

£60.00

Total Payments

£ 90.65

£27,187.89



Danske Bank Balance as of 31 March 2024

£ 27,187.89

The above receipts and payments account has been prepared from the books, vouchers and explanations given to me.

Imelda Rogan ( BSC ACA )

Rogan Accountancy Ltd

Chartered Accountants & Registered Auditors

Sketrick House

Jubilee Road Newtownards

BT234YH

**Ards Gateway Club**

Northern Ireland - Charity number 103550

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# Annual report

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## **ARDS GATEWAY CLUB - 103550**

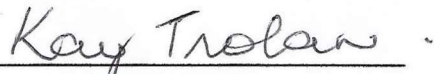
### **TRUSTEE REPORT-2024**

During the year April 2023 to March 2024, there have been no Gateway meetings held. As was previously mentioned, this has been mainly due to COVID the availability of accommodation due to the Avondale Hall has been sold. The Committee will be meeting in April 2024 to discuss reopening before the end of June 2024.

Private benefit received by members of the group, including volunteers, were purely incidental to the purposes of raising awareness and understanding of learning disability within the local community and beyond. Private benefit would come in the form of training and participation in volunteer recognition programmes such as Millennium Volunteers and Duke of Edinburgh Awards.

In terms of public benefit, any activities for club members and supporters were given careful consideration to the Charity Commission for NI's guidance on public benefit to ensure that activities have helped to achieve the charities purposes and provide benefit to the beneficiaries. When the Club is open, it is available for those with a learning disability in the local community and provides respite to parents/carers.

I confirm that all trustees have complied with their duty under Charity law to have regard to the Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

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**Kay Trolan, Leader**

**Ards Gateway Club**

Northern Ireland - Charity number 103550

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# Annual return

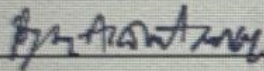
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## Gateway Number 2 Account

### Balancing

Danske Bank Balance as of 31 March 2023	£ 27,210.39
Bank Interest	£68.15
<u>Total</u>	<u>£ 27,278.54</u>
Bank Fees	£30.65
Mencap	£60.00
<u>Total Payments</u>	£ 90.65
	<u>£27,187.89</u>
 <u>Danske Bank Balance as of 31 March 2024</u>	 <u>£ 27,187.89</u>

The above receipts and payments account has been prepared from the books, vouchers and explanations given to me.



Imelda Rogan ( BSC ACA )

Rogan Accountancy Ltd  
Chartered Accountants & Registered Auditors  
Sketrick House  
Jubilee Road Newtownards  
BT234YH

**Ards Gateway Club**

Northern Ireland - Charity number 103550

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# Accounts

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## Gateway Number 2 Account

### Balancing

Danske Bank Balance as of 31 March 2022	£ 27,642.27
Donations	
In Memory Ann	£20.00
Kircubbin/Greyabbey Parish	£250.00
Bank Interest	£68.53
Receipts Total	<b>£ 338.53</b>
Bank Fees	£30.41
Members Christmas Gifts	£740.00
Total Payments	<b>£ 770.41</b>
	<b><u>£27,210.39</u></b>
Danske Bank Balance as of 31 March 2023	<b><u>£ 27,210.39</u></b>

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**Imelda Rogan ( BSC ACA )**

Rogan Accountancy Ltd  
Chartered Accountants & Registered Auditors  
Sketrick House  
Jubilee Road Newtownards  
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**Ards Gateway Club**

Northern Ireland - Charity number 103550

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# Annual report

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**ARDS GATEWAY CLUB - 103550**  
**TRUSTEE REPORT-2023**

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I confirm that all trustees have complied with their duty under Charity law to have regard to the Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Signed: Kay Trolan  
Kay Trolan, Leader

**Ards Gateway Club**

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# Annual return

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**Independent Examiners Report – Ards Gateway Club 103550**

I would confirm tha the account's report is contained in the charity accounts which have already been uploaded.

Regards.

Mariead Curran  
Assistant Leader  
Ards Gateway Club