

# Ballinteer Bowling Club

Northern Ireland · Charity number 103594

## Details

Status Received

Registered 2015-12-03

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

## Contact

Address Ballinteer Road  
Macosquin  
Coleraine  
County Londonderry  
BT51 4Lz  
BT51 4LZ

Phone 07752798060

## Activities

**Purposes:** ?Promote the public community participation of the inhabitants of the Ballinteer and district areas to provide facilities in the interests of the social recreation or namely amateur sport of short mat bowls with the object of improving the conditions of social life for the said inhabitants, (hereinafter called "the area of benefit") without regard to age, gender, sexual orientation, ability, disability, ethnic identity, nationality, religion or political opinion.

**What the charity does:** The advancement of citizenship or community development, The advancement of amateur sport

**How the charity works:** Sport/recreation

**Who the charity helps:** Men, Women

## Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£350	£405	£0	0
2024-03-31		£510	£631	£0	0

# Trustees

Name	Role	Appointed
Mr Edward Jamison		
Mr Glenn Kerr		
Mr Robin Archibald		

**Ballinteer Bowling Club**

Northern Ireland - Charity number 103594

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# Accounts

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**BALLINTEER BOWLING CLUB ACCOUNTS 1ST APRIL 2024 - 31ST MARCH 2025**

<b>INCOME</b>				<b>EXPENSES</b>			
<b>OPENING BALANCE</b>		£56.57		ZONE FEES		£30.00	
CASH IN HAND		£55.76		IIBA FEES		£20.00	
FEES		£320.00		C&D FEES		£30.00	
				SECRETARY EXPENSES		£25.00	
EDWARD ADVANCE FEES 25-26		£30.00		BALLINTEER LODGE		£300.00	
				CASH IN HAND		£0.76	
				<b>CLOSING BALANCE</b>		£56.57	
<b>TOTAL INCOME</b>		£462.33		<b>TOTAL EXPENSES</b>		£462.33	

*M. Blair*

*ES*

*8/4/2026*

**Ballinteer Bowling Club**

Northern Ireland - Charity number 103594

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# Accounts

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**BALLINTEER BOWLING CLUB ACCOUNTS 1ST APRIL 2023 - 31ST MARCH 2024**

<b>INCOME</b>		<b>EXPENSES</b>	
OPENING BALANCE	£56.57	ZONE FEES	£30.00
CASH IN HAND	£177.26	IIBA FEES	£20.00
		P.L INSURANCE	£80.00
FEES	£510.00	C&D FEES	£30.00
		IN LIEU OF GEORGE & VICTOR	£60.00
		TRIPLES PRIZES	£16.50
		SECRETARY EXPENSES	£25.00
		TRIPLES CUP ENGRAVING	£20.00
		BALLINTEER LODGE	£350.00
		CASH IN HAND	£55.76
		<b>CLOSING BALANCE</b>	<b>£56.57</b>
<b>TOTAL INCOME</b>	<b>£743.83</b>	<b>TOTAL EXPENSES</b>	<b>£743.83</b>

*S. Ker 15-9-24.*  
*Kiz Calvin 15/09/24*

**Ballinteer Bowling Club**

Northern Ireland - Charity number 103594

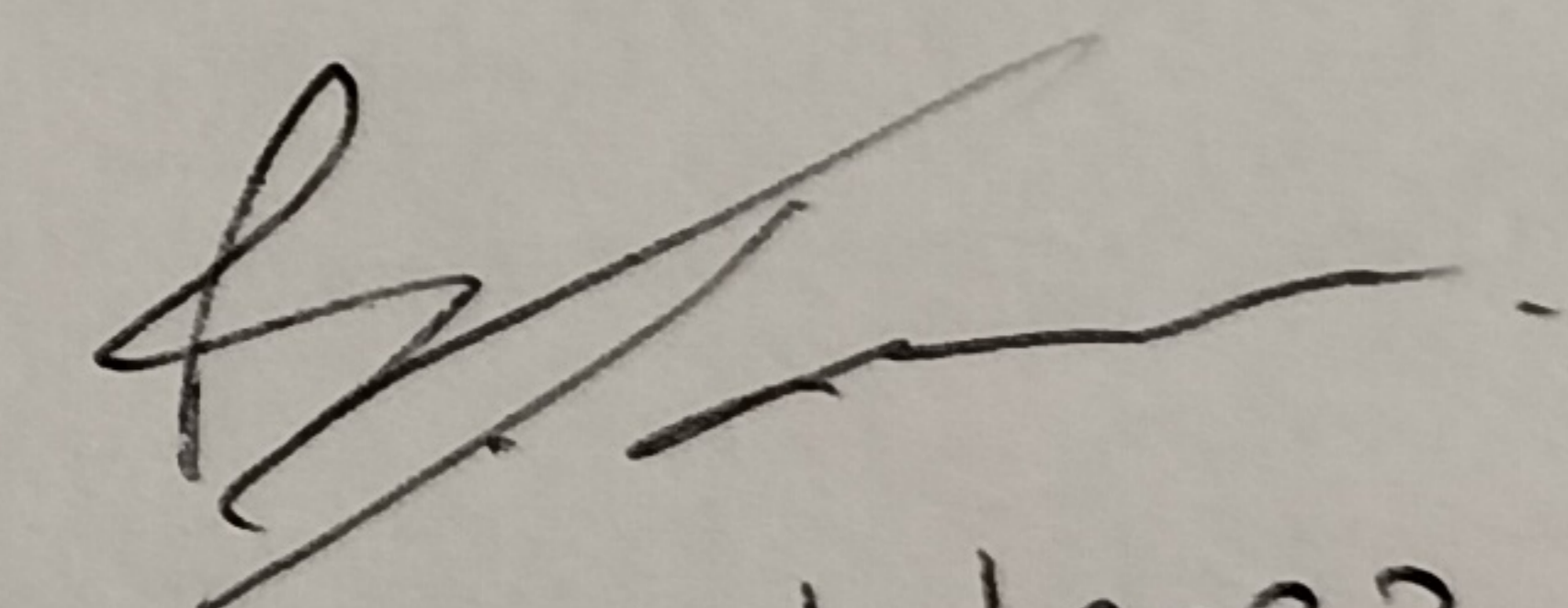
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# Accounts

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## BALLINTEER BOWLING CLUB ACCOUNTS 1ST APRIL 2022 - 31ST MARCH 2023

INCOME			EXPENSES		
OPENING BALANCE		£144.45	ZONE FEES		£30.00
CASH IN HAND		£57.26	IIBA FEES		£20.00
FEES		£540.00	P.L INSURANCE		£78.23
			C&D FEES		£20.00
			BANK FEES		£9.65
			BALLINTEER LODGE		£350.00
			CASH IN HAND		£177.26
			CLOSING BALANCE		£56.57
TOTAL INCOME		£741.71	TOTAL EXPENSES		£741.71

  
 14/9/2023

F. Monahan.  
 14/9/2023

**Ballinteer Bowling Club**

Northern Ireland - Charity number 103594

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# Annual report

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## Trustee Annual Report

Ballinteer Bowling Club NIC 103594

1<sup>st</sup> April 2022 to 31<sup>st</sup> March 2023

### Charity Purpose –

1. Promote interest in short mat bowls within the Ballinteer area. The direct benefits which flow from this will increase an understanding of the rules and regulations surrounding short mat bowls. These benefits will be demonstrated through feed-back received club members and the general public attending matches. There is no harm from this purpose. The only beneficiaries will be the players and the general public.

2. Preserve the existence of short mat bowls in the area and develop the skills of both young and old, and encourage its enjoyment among clubs within our leagues. These benefits will be seen through developing young players, and from comments received via senior players in the club. There is no harm from this purpose. Those benefitting will be the general public and our club members attending matches. Our members will continue to develop their bowling skills. Private benefit may arise from the purpose as members improve their ability.

3. Encourage persons of all ages to develop their bowling skills and talents. The benefits from the purpose will ensure Ballinteer Bowling Club maintain a high level of bowling within the leagues that they are accustomed to.

### Trustees-

Edward Jamison; Glenn Kerr; Robin Archibald; Bertie Jamison.

### Main Activities

Plays short mat bowls in Coleraine & District Leagues. The matches are arranged weekly with a 2 week break over Christmas. The leagues are played on a home and away basis between October and March. Within the leagues we

play in 2 charity cups. Voluntary collections are taken up towards the specific charities during the cup matches.

### Achievements-

During this season we reached the final of the Lexie Kirk Cup and finished mid table in the Coleraine & District League. Some of our members represented the Northern and North West Zones throughout the season.

The Trustees regard the Commissions Public Benefit and Ballinteer Bowling Club is open to all, to improve community development and advance amateur sports. Added benefits help to stay healthy and provide social interaction.

Financial Summary- 1<sup>st</sup> April 2022 – 31<sup>st</sup> March 2023

Monies raised is by Annual membership fees.

The accounts are presented annual at the AGM and audited by 2 independent auditors.

Opening Balance £144.45

Closing Balance £57.26

**Ballinteer Bowling Club**

Northern Ireland - Charity number 103594

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# Annual return

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Ballinteer Bowling Club NIC 103594

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

### **Independent Examiner's Statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland; I have found no matters that require drawing to your attention.

Name: *William Wylie*

Relevant professional qualification or body: *BUSINESS OWNER*

Address: *6 GRANNYSTOWN ROAD  
PORTGLENONE  
BALLYMENA*

Date: *BTHH 8EZ*

*18/01/2024*

**Ballinteer Bowling Club**

Northern Ireland - Charity number 103594

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# Accounts

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# BALLINTEER BOWLING CLUB ACCOUNTS 1ST APRIL 2019 - 31ST MARCH 2020

## INCOME

OPENING BALANCE	£656.13
CASH IN HAND	£121.12
MEMBERSHIP FEES	£730.00
DAERA MICRO GRANT	£1,035.28

## EXPENSES

NORTH WEST ZONE FEES	£50.00
G&D LEAGUE FEES	£40.00
CLUB SECRETARYS FEES	£25.00
TAYLOR CUP FEE	£5.00
MILK/SUGAR/TEABAGS	£12.00
SCORECARDS & MARKERS	£10.00
NACC	£20.00
BISCUITS	£25.19
REPAY LOAN B JAMISON	£1,500.00
BALLINREES LODGE	£100.00
P.L.INSURANCE	£63.44

## BANK FEES

£30.03

CASH IN HAND  
CLOSING BALANCE

£587.26  
£74.61

TOTAL EXPENSES

£2,542.53

TOTAL INCOME

£2,542.53

*J Stewart*

*10/8/2020*

*S. Why*

*10/9/20*

**Ballinteer Bowling Club**

Northern Ireland - Charity number 103594

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# Annual report

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# BALLINTEER BOWLING CLUB

NIC 103594

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## Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland; I have found no matters that require drawing to your attention.

Name: *William Wylie*

Relevant professional qualification or body: *BUSINESS ADMINISTRATOR*

Address: *6 GRANNYSTOWN ROAD, PORTGLENONE, BALLYMENA, BT14 8EZ*

Date: *07/01/2021*

**Ballinteer Bowling Club**

Northern Ireland - Charity number 103594

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# Annual return

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## Trustee Annual Report

Ballinteer Bowling Club NIC 103594

1<sup>st</sup> April 2019 to 31<sup>st</sup> March 2020

### Charity Purpose –

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3. Encourage persons of all ages to develop their bowling skills and talents. The benefits from the purpose will ensure Ballinteer Bowling Club maintain a high level of bowling within the leagues that they are accustomed to.

### Trustees-

Edward Jamison; Glenn Kerr; Robin Archibald; Bertie Jamison.

### Main Activities

Plays short mat bowls in Coleraine & District League. The matches are arranged weekly with a 2 week break over Christmas. The league is played on a home and away basis between October and March. Within the league we play in 2

charity cups. Voluntary collections are taken up towards the specific charities during the cup matches.

### Achievements-

During the October 19 – March 20 season, we failed to achieve any silverware. The league matches were completed but cup games and end of season play offs were cancelled due COVID 19. Some of our members represented the Northern and North West Zones throughout the season.

The Trustees regard the Commissions Public Benefit and Ballinteer Bowling Club is open to all, to improve community development and advance amateur sports. Added benefits help to stay healthy and provide social interaction.

### Financial Summary- 1<sup>st</sup> April 2019 – 31<sup>st</sup> March 2020

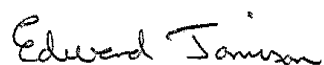
Monies raised is by Annual membership fees

We received a DAERA micro grant of £1035 to buy catering equipment for the hall. Thanks to one member for loan as we had to pay equipment up front.

The accounts are presented annual at the AGM and audited by 2 independent auditors.

Opening Balance £656.13

Closing Balance £74.61



Club Secretary

25<sup>th</sup> November 2020

