

Causeway Association of Urban Sports

Northern Ireland · Charity number 103873

Details

Status	Received
Registered	2016-06-06
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	1-5 Brook Street Coleraine BT52 1pw BT52 1PW
Phone	07739446598
Email	rose@crun.org
Website	www.causewayurbansports.com

Activities

Purposes: THE PURPOSES OF THE CHARITY ARE: To provide, or assist in the provision, of facilities for recreation for the benefit of the public within the Causeway Coast and Glens Council Area and its environs of Northern Ireland (hereinafter called the "area of benefit") in the interests of social welfare with the object of improving their conditions of life and, in particular: a) to provide, or secure the provision, of a recreational skate park facility for the public benefit and to promote community participation in healthy recreation by the provision of facilities for participating in the amateur urban sports of skateboarding, BMX biking, roller skating and related amateur sports. b) via volunteers work with the 'community' of people interested in and/or associated with Urban Sports with a view to tackling issues associated with youth marginalisation and/or exclusion.

What the charity does: The advancement of citizenship or community development

How the charity works: Education/training, Sport/recreation, Volunteer development

Who the charity helps: Children (5-13 year olds), Men, Older people, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£113	£1,131	£0	0

Trustees

Name	Role	Appointed
Miss Sharne Hawkins		
Mr Chris Currie		
Mr David Alexander		
Mr Jesse Gordon		
Mr Jonathan Farley		
Mr Peter Donaghey		
Mrs Catherine Magee		
Mrs Rose Smyth		

Causeway Association of Urban Sports

Northern Ireland - Charity number 103873

Accounts

**Causeway Association of Urban Sports
Receipts & Payments Account 1st April 2024 to 31st March 2025**

	2025	2024
Receipts		
Balance as at 01 Apr 24	10251.92	10429.71
Grants:		
Causeway Coast & Glens		999.00
Port Community Enterprise		
Donations		100.00
Fundraising	113.04	99.76
Sales		500.00
Total Income Received	113.04	1698.76
Expenditure		
Equipment	999.00	
Venue/Delivery Costs Hire		
Insurance		
Professional Fees		1590.00
Bank Charges	61.15	70.55
Sundry Expenditure	71.00	216.00
Total Expenditure	<u>1131.15</u>	<u>1876.55</u>
Surplus of Income/Expenditure	<u><u>-1018.11</u></u>	<u><u>-177.79</u></u>
Account Balance as at 31st March 2025	9233.81	10251.92

**Causeway Association of Urban Sports
1st April 2024 to 31st March 2025**

Balance Sheet as at 31 March 2025

	<u>2025</u>	<u>2024</u>
Current Assets		
Bank	9233.81	10251.92
Debtors	<u>0.00</u>	<u>0.00</u>
	9233.81	10251.92
Creditors	<u>0.00</u>	<u>0.00</u>
Net Current Assets	9233.81	10251.92

This income and expenditure report has been produced from the information supplied by the committee of Causeway Area Urban Sports.

D Powell

Derek Powell
Finance Officer
Causeway Rural & Urban Network

Sharne Hawkins
Chair
Causeway Area Urban Sports

Chris Currie
Treasurer
Causeway Area Urban Sports

Causeway Association of Urban Sports

Northern Ireland - Charity number 103873

Accounts

Causeway Association of Urban Sports
Receipts & Payments Account 1st April 2023 to 31st March 2024

Receipts	2024	2023
Balance as at 01 Apr 23	10429.71	616.20
Grants:		
Causeway Coast & Glens	999.00	
Port Community Enterprise		5000.00
Donations	100.00	2288.90
Fundraising	99.76	3617.70
Sales	500.00	119.00
Total Income Received	1698.76	11025.60
Expenditure		
Equipment		
Venue/Delivery Costs Hire		
Insurance		
Professional Fees	1590.00	1140.00
Bank Charges	70.55	72.09
Sundry Expenditure	216.00	
Total Expenditure	1876.55	1212.09
Surplus of Income/Expenditure	-177.79	9813.51
Account Balance as at 31st March 2024	10251.92	10429.71

Causeway Association of Urban Sports
1st April 2023 to 31st March 2024

Balance Sheet as at 31 March 2024

Current Assets	<u>2024</u>	<u>2023</u>
Bank	10251.92	10429.71
Debtors	0.00	0.00
	<u>10251.92</u>	<u>10429.71</u>
Creditors	<u>0.00</u>	<u>0.00</u>
Net Current Assets	10251.92	10429.71

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Causeway Association of Urban Sports

Northern Ireland - Charity number 103873

Annual report

Causeway Association of Urban Sports – Charity number – 103873

Trustees Report – 31st March 2024

About the Charity

We are an organisation which lobbies for facilities and programmes to support participation in Urban Sports in the Causeway Area. We are lobbying our Borough Council and other statutory agencies to provide facilities and to work with us to educate the public about the positive benefits of urban sports and their impact on the creativity and the health and well-being of participants. We organise events, carry out consultations, deliver education and training programmes and undertake diversion programmes for young people.

How the charity is funded

Causeway Association of Urban Sports is funded either through accessing grants or other forms of fundraising. This year we delivered on our fundraising strategy with the stated aim of raising £10,000 to develop a business case towards achieving our strategic aim of an urban sports park at Metropole Park. We did this through an appeal for donations, achievement of grants and the organisation of events. Support from the community was wholehearted and we are grateful for the response to our campaign.

Administration Information

The group do not operate from a single venue but rather hire venues for meetings or utilise public spaces. The trustees are as follows: Mr Chris Currie, Mr Jonathon Fairley, Mr Peter Donaghy, Mr David Alexander, Miss Sharne Hawkins, Mrs Rose Smyth, and Mr Jesse Gordon.

Activities undertaken and the furtherance of the Charities purposes.

At the 31st March 2024 the decision was made to transition the charity to a charitable limited company to meet the requirements of Causeway Coast and Glens Council in our quest for a lease of land at Metropole Park to fundraise for the development and construction of an urban sports park. We wish to thank you for your support over the years and hope to continue to develop our aims under a new more appropriate governance structure.

Signed
Sharne Hawkins (Chairperson)

Causeway Association of Urban Sports

Northern Ireland - Charity number 103873

Annual return

Independent examiner's report to the charity trustees of Causeway Association of Urban Sports

I report on the accounts of the Trust for the year ended 31st March 24 which are set out on pages 1 to 1.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

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: Derek Powell

Relevant professional qualification or body: Accounting Technician

Address: Causeway Rural & Urban Network, 1 Brook Street, Coleraine, BT52 1PW

Date: 24 January 2025

Causeway Association of Urban Sports

Northern Ireland - Charity number 103873

Accounts

**Causeway Association of Urban Sports
Receipts & Payments Account 1st April 2022 to 31st March 2023**

Receipts	2023	2022
Balance as at 01 Apr 22	616.20	669.20
 Grants:		
Port Community Enterprise	5000.00	
Donations	2288.90	
Fundraising	3617.70	
Sales	119.00	
Total Income Received	11025.60	0.00
 Expenditure		
Equipment		
Venue/Delivery Costs Hire		
Insurance		
Professional Fees	1140.00	
Bank Charges	72.09	53.00
Sundry Expenditure		
Total Expenditure	<u>1212.09</u>	<u>53.00</u>
Surplus of Income/Expenditure	<u>9813.51</u>	<u>-53.00</u>
Account Balance as at 31st March 2023	10429.71	616.20

**Causeway Association of Urban Sports
1st April 2022 to 31st March 2023**

Balance Sheet as at 31 March 2023

Current Assets	2023	2022
Bank	10429.71	616.20
Debtors	<u>0.00</u>	<u>0.00</u>
	10429.71	616.20
 Creditors	 <u>0.00</u>	 <u>0.00</u>
 Net Current Assets	 10429.71	 616.20

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D Powell

Derek Powell
Finance Officer
Causeway Rural & Urban Network

Sharne Hawkins
Chair
Causeway Area Urban Sports

Chris Currie
Treasurer
Causeway Area Urban Sports



Causeway Association of Urban Sports

Northern Ireland - Charity number 103873

Annual report

Causeway Association of Urban Sports – Charity number – 103873

Trustees Report – 31st March 2023

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Activities undertaken and the furtherance of the Charities purposes.

Causeway Association of Urban Sports was initiated to provide access to urban sports including skateboarding, bmx, in-line skating, scooters, parkour, and street dance to people in the Causeway Area to people of all ages, backgrounds and abilities and other sections of society disadvantaged through age, disability, unemployment, or ethnic origin. In previous years we organised events to achieve this aim.

Over the past five years our activities have been exclusively confined to lobbying Causeway Coast and Glens Borough Council to provide a fit for purpose urban sports plaza in Portrush. In June 2021 Independent Councillor Angela Mulholland raised once again the issue of the council granting a lease at metropole Park in Portrush for the development of a skatepark. We have taken this course of action as proposed leisure development at Ramore Head will simply not be fit for purpose due to size, location and lack of amenity.

A presentation was delivered to councillors at Causeway Coast and Glens Leisure and Development sub-committee on the 21st of December 2021 and was approved at the reconvened Leisure and Development Sub-committee on the 18th of January 2022. While our request was not fully ratified, the following decision was officially ratified at the full council meeting held on 1st February 2022. 'Members approve officers to request the development of a business case (basic Strategic Outline Case - SOC) from CAUS to understand the viability, affordability, and sustainability of the project, prior to due consideration of a lease or licence on the Metropole Park, Portrush'. The development of this business case will form the basis of our work in the coming year.

Since then we have availed of the support provided by Development Trust NI to develop the business plan and funding strategy to realise our ambition of an urban sports park in Portrush at the Metropole Park site. We wish to thank the following people and business for their support: Ben Wilson, James Hennessy, Gemma Reid, Charlie Fisher, Development Trust Ni, Deirdre Fitzpatrick and Associates, Arcadia, Atlantic Bar, Blue Moon, Igloo, Indigo, Kiwi's, Rawee, Troggs, Woodies, Starlight & Stone, Blairs Caravans, A Borland, R Shepphard, Portrush Community Enterprises, Gibson Financial Services, Swellfest, Ramore Restaurants

Signed

Sharne Hawkins (Chairperson)

Causeway Association of Urban Sports

Northern Ireland - Charity number 103873

Annual return

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Name: Derek Powell

Relevant professional qualification or body: Accounting Technician

Address: Causeway Rural & Urban Network, 1 Brook Street, Coleraine, BT52 1PW

Date: 15 January 2024