

Amelia Earhart STEAM Zone

Northern Ireland · Charity number 103950

Details

Status	Overdue
Registered	2016-04-21
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	Amelia Earhart Steam Zone C/O Virtual Tenancy - Ni Science Pa Bay Road Derry Londonderry BT48 7tg BT48 7TG
Phone	02871311060
Email	ameliaearhartsteamzone@gmail.com

Activities

Purposes: The Body/Group's object: The object is to advance community development for the inhabitants of the Derry City and Strabane district council areas without distinction of sex, race or political, religious or other opinions by advancing education with the object of improving the conditions of life for the said inhabitants.

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

How the charity works: Advice/advocacy/information, Arts, Community development, Community enterprise, Counselling/support, Criminal justice, Cross-border/cross-community, Cultural, Economic development, Education/training, Gender, General charitable purposes, Heritage/historical, Human rights/equality, Medical/health/sickness, Playgroup/after schools, Relief of poverty, Research/evaluation, Rural development, Urban development, Volunteer development, Youth development

Who the charity helps: Asylum seekers/refugees, Carers, Children (5-13 year olds), Community safety/crime prevention, Ethnic minorities, Ex-offenders and prisoners, General public, Homelessness, Interface communities, Language community, Learning disabilities, Men, Mental health, Parents, Preschool (0-5 year olds), Sensory disabilities, Sexual orientation, Specific areas of deprivation, Tenants, Travellers, Unemployed/low income, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2018-12-31	£147	£0	£0	0

Trustees

Name	Role	Appointed
Ethna Mccullagh	Founder Director	
Mary Casey	Founder Director	
Prof. Robert Gavin,	Founder Director	
Sarah Quilty		

Accounts

Restricted Funds £	Endowment Funds	Total Funds to nearest £	Last year to nearest £
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0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	
0	0	0	147
0	0	0	
0	0	0	
			147

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0	0	0	0
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0	0	0	0
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ber 2018

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0	0	0	0
0	0	0	0

Restricted Funds £	Endowment Funds	Total Funds to nearest £	Last year to nearest £
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0	0	0	
0	0	0	
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0	0	0	
0	0	0	147
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			147

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0	0	0	0
0	0	0	0

ber 2018

0	0	0	147
0	0	0	0
0	0	0	0
0	0	0	0

Accounts

Amelia Earhart STEAM Zone NI Charity No. 103950

Receipts and Payments Accounts

Statement of Receipts and Payments – Year Ended 31 December 2018

	Unrestricted	Restricted	Endowment	Total 2017	Total 2018
Receipts	Nil	Nil	Nil	Nil	Nil
Bank Interest	Nil	Nil	Nil	Nil	Nil
From Charitable Activities					
Membership Fees	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
Total:	Nil	Nil	Nil	Nil	Nil
Payments					
Fundraising Costs	Nil	Nil	Nil	Nil	Nil
Purchase of Equipment	Nil	Nil	Nil	Nil	Nil
Assets and Investments	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
Total	Nil	Nil	Nil	Nil	Nil
Reconciliation					
Cash in Bank at 31.12.2017	<u>146.11</u>			<u>146.11</u>	
Cash in Bank at 31.12.2018	146.11			146.11	

Amelia Earhart STEAM Zone

Northern Ireland - Charity number 103950

Annual report

NI Charity NIC 103950

Annual Report 2016-2017

Our Campaign Group to establish a shared education NW Children's Science Centre received a communication on 21st April 2016 from the NI Charities Commission that we had been successful in registering as a NI Charity NIC 103950. Board Members Mrs. Mary Casey, Prof. Robert Gavin, Mrs. Sumeeta Gupta, Mrs. Ethna McCullagh, Prof. Paul McKevitt and Mrs. Mary Quigley.

Immediately after receiving this NI Charity status our Board communicated with the CEO of Glasgow Science Centre that we intended to visit the Centre and requested a meeting with him and his senior management team. The Meeting at Glasgow Science Centre was funded by Culmore Women's Handcraft Group and took place on 31st May 2016. Board Members who attended the meeting were Mrs. Mary Casey, Prof. Robert Gavin, Mrs. Ethna McCullagh, Prof. Paul McKevitt, and Mrs. Mary Quigley. The depth and quality of discussion and tour was very positive and a potential future relationship was promised.

On 30th June 2016 an Ulster Bank Account Number 12920648 was opened with a £10 lodgement under the name of Amelia Earhart Steam Zone and the signatories are Mrs. Mary Casey, Prof. Paul McKevitt..

A Meeting of Board Members took place on 7th July in Starbucks Coffee House on the Crescent Link and we agreed to establish links with Foyle Learning Community and to meet with Mr. Allen of Foyle College.

Board Members met with Mr. Allen, Principal of Foyle College on Tuesday 8th November and received information on Foyle Learning Community and advice to meet with the current Chair of Foyle Learning Community, Mrs. Marie Lindsay, Principal of St. Mary's College. He stated that Foyle Learning Community comprised a significant number of post primary schools that came together approx. 10 years ago to establish a shared STEM Centre at Ebrington .and to secure a slice of the funding available under Digital Derry and under the Department of Education's related strategy.

On Friday 2nd December Board Members met with Mrs. Marie Lindsay, Chair of Foyle Learning Community and Principal of St. Mary's College. According to the Principal of St. Mary's College and current Chair of the Foyle Learning Community, the feedback from the Department of Education has been that the proposal had no budget nor outline of how Operating Costs will be covered. She stated that the Department has been found to be risk averse. Marie Lindsay stated that the Foyle Learning Community have the plans drawn up, the classrooms assigned and all in place to secure capital investment in the building but cannot provide details on how it will pay for the running costs

During mid December 2016 our NI Charity applied for a 'Techies in Residence' – 'Techies in Residence brings together social challenges from charities and social enterprises with digital technology professionals to produce innovative digital products and services that have potential for deep social impact' and is a Building Change Trust initiative but our NI Charity was deemed unsuccessful.

Board Members met on Friday 16th December 2016 in the Everglades Hotel and agreed to set up a meeting with the former Ulster University STEP Up Director, Dr. Damian O'Kane.

Amelia Earhart STEAM Zone

Northern Ireland - Charity number 103950

Annual return

Amelia Earhart STEAM Zone NI Charity No. 103950

Receipts and Payments Accounts

Statement of Receipts and Payments – Year Ended 31 December 2018

	Unrestricted	Restricted	Endowment	Total 2017	Total 2018
Receipts	Nil	Nil	Nil	Nil	Nil
Bank Interest	Nil	Nil	Nil	Nil	Nil
From Charitable Activities					
Membership Fees	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
Total:	Nil	Nil	Nil	Nil	Nil
Payments					
Fundraising Costs	Nil	Nil	Nil	Nil	Nil
Purchase of Equipment	Nil	Nil	Nil	Nil	Nil
Assets and Investments	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
Total	Nil	Nil	Nil	Nil	Nil
Reconciliation					
Cash in Bank at 31.12.2017	<u>146.11</u>			<u>146.11</u>	
Cash in Bank at 31.12.2018	146.11			146.11	

Amelia Earhart STEAM Zone NI Charity No. 103950

Statement of Assets and Liabilities Year End 31.12.2018

	Unrestricted	Restricted	Endowment	Total	Total
Funds Reconciliation					
Cash at Bank 31.12.17	£146.11	Nil	Nil	£146.11	£146.11
Surplus(deficit)year end	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>	<u>Nil</u>
Cash at Bank 31.12.18	<u>£146.11</u>	<u>Nil</u>	<u>Nil</u>	<u>£146.11</u>	<u>£146.11</u>
Bank and Cash Balances					
Bank Deposit Accounts				Nil	Nil
Bank Current Account				<u>£146.11</u>	<u>£146.11</u>
				<u>£146.11</u>	<u>£146.11</u>
Other Assets (Unrestricted Fund)					
Gift Aid	Nil	Nil	Nil	Nil	Nil
Liabilities (Unrestricted Fund)					
Hire of Accommodation	Nil	Nil	Nil	Nil	Nil

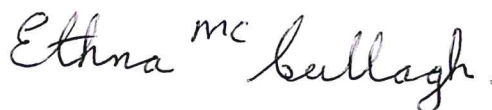
Prof. Robert Gavin

Chair



Mrs. Ethna McCullagh

Hon. Treasurer



To:
Prof. Robert Gavin CBE
Chair
Amelia Earhart STEAM Zone
C/o 24 Strathgarry
Dunwood Park
Victoria Road
Derry

25th April 2019

Dear Prof. Gavin,
Re: Amelia Earhart STEAM Zone NI Charity 103950

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

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: Sarah Quilty

Relevant professional qualification or body:

Address:

Date 25th April 2010

Sarah Quilty
VICE-CHAIRPERSON ST COLUMB'S PARK RECONCILIATION
TRUST, LIMAVADY ROAD, DERRY BT47 6J