

St Patrick's Youth Club Donaghmore

Northern Ireland · Charity number 105167

Details

| | |
|------------|------------------------------------------------------------------------------|
| Status | Overdue |
| Registered | 2016-06-15 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

| | |
|---------|---------------------------------------------------------------------------------------------------------|
| Address | St Patricks Youth Centre The Torrent Complex Hillview Avenue Dungannon Bt70 3DL BT70 3DL |
| Phone | 07833 578034 |
| Email | stpatricksyouthcentre@hotmail.com |

Activities

Purposes: The Club is established to promote the benefit of young people in the Torrent Valley area within Mid Ulster Council area (hereinafter called the "area of benefit"), with the object of improving the conditions of life for the said inhabitants, without distinction of age, sex, race, political, religious or other opinion; and to educate and assist such young people through their leisure-time activities so as to develop their physical, mental and emotional capacities so that they may grow to full maturity as individuals and members of society.

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

How the charity works: Advice/advocacy/information, Arts, Cross-border/cross-community, Cultural, Disability, Education/training, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Ethnic minorities, General public, Learning disabilities, Men, Mental health, Physical disabilities, Voluntary and community sector, Volunteers

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-03-31 | £27,166 | £29,579 | £0 | 4 |

Trustees

| Name | Role | Appointed |
|----------------------|------|-----------|
| Mr Joseph Daly | | |
| Mr Patrick O Neill | | |
| Mrs Ann Mckenna | | |
| Mrs Catherine Herron | | |
| Sean Faloon | | |

St Patrick's Youth Club Donaghmore

Northern Ireland - Charity number 105167

Accounts

Charity No: 105167

**St Patrick's Youth Club
Donaghmore**

**Annual Accounts
FOR YEAR ENDED 31 MARCH 2024**

BRIAN ROBINSON ACCOUNTANCY LTD
CHARTERED ACCOUNTANT
30 MAIN STREET
CASTLECAULFIELD
DUNGANNON
CO TYRONE
BT70 3NP
(028) 87767661

St Patrick's Youth Club, Donaghmore

Accounts for the year ended 31 March 2024

Client's certificate

We approve the annual accounts set out on pages 2 to 5 for the year ended 31 March 2024. We confirm that we have made available all relevant records and information for their preparation.



Malachy McCullagh
Chairperson

03-12-2024

Accountant's Report

As described above, you have approved the accounts for the year ended 31 March 2024 set out on pages 2 to 5. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records, information and explanations supplied to us.



Brian Robison Accountancy Ltd
Chartered Accountant

03-12-2024

St Patrick's Youth Club Donaghmore

**Income and Expenditure Account
for the year ended 31 March 2024**

| | 2024 | | 2023 | |
|--------------------------------|----------|-----------------------|----------|-----------------------|
| | £ | £ | £ | £ |
| Income | | | | |
| Education Authority Grants | | 26,726 | | - |
| Sundry income | | 440 | | - |
| Bank interest received | | - | | 1 |
| | | <u>27,166</u> | | <u>1</u> |
| Expenditure | | | | |
| Wages | 11,568 | | - | |
| Insurance | 658 | | - | |
| Light and heat | 4,400 | | 780 | |
| Repairs and consumables | 525 | | 500 | |
| Computer costs | 575 | | 150 | |
| Events and outings | 7,955 | | 600 | |
| Accountancy | 545 | | 480 | |
| Bank charges | 92 | | 86 | |
| Sundry expenses | 3,249 | | 20 | |
| Depreciation on buildings | 10,258 | | 10,258 | |
| Depreciation on Equipment | 776 | | 914 | |
| Capital grant amortisation | (11,022) | | (11,153) | |
| | | <u>(29,579)</u> | | <u>(2,635)</u> |
| Net Surplus / (Deficit) | | <u><u>(2,413)</u></u> | | <u><u>(2,634)</u></u> |

St Patrick's Youth Club Donaghmore

**Balance sheet
as at 31 March 2024**

| | | 2024 | | 2023 | |
|----------------------------------------------|---|---------------|------------------|------------------|--|
| Notes | £ | £ | £ | £ | |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 789,431 | 800,465 | |
| Current assets | | | | | |
| Cash at bank and in hand | | 406 | | 537 | |
| Current liabilities (note 3) | | | | | |
| Other creditors | | 43,958 | | 40,708 | |
| Accruals | | - | | 980 | |
| | | <u>43,958</u> | | <u>41,688</u> | |
| Net current liabilities | | | <u>(43,552)</u> | <u>(41,151)</u> | |
| Total assets less current liabilities | | | 745,879 | 759,314 | |
| Long-term liabilities | 4 | | <u>(289,739)</u> | <u>(300,761)</u> | |
| Net assets | | | <u>456,140</u> | <u>458,553</u> | |
| Capital account | | | | | |
| Opening reserves | | | 458,553 | 461,187 | |
| Surplus/(Deficit) for the year | | | <u>(2,413)</u> | <u>(2,634)</u> | |
| Closing reserves | | | <u>456,140</u> | <u>458,553</u> | |

St Patrick's Youth Club Donaghmore
Notes to the accounts
for the year ended 31 March 2024

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

1.2. Income

Income represents revenue grants and donations received.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

| | | |
|-------------------------------------|---|--------------------------------|
| Freehold Buildings | - | Straight Line over forty years |
| Fixtures, fittings and equipment | - | 15% Reducing Balance |

1.4. Grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2. Tangible assets

| | | Land freehold | Buildings freehold | Equipment | Total |
|------------------------|----|------------------|-----------------------|---------------|----------------|
| | | £ | £ | £ | £ |
| Cost | | | | | |
| At 1 April 2023 | ** | 500,000 | 410,317 | 40,700 | 951,017 |
| At 31 March 2024 | | <u>500,000</u> | <u>410,317</u> | <u>40,700</u> | <u>951,017</u> |
| Depreciation | | | | | |
| At 1 April 2023 | | - | 115,028 | 35,524 | 150,552 |
| Charge for the year | | - | 10,258 | 776 | 11,034 |
| At 31 March 2024 | | <u>-</u> | <u>125,286</u> | <u>36,300</u> | <u>161,586</u> |
| Net book values | | | | | |
| At 31 March 2024 | | <u>500,000</u> | <u>285,031</u> | <u>4,400</u> | <u>789,431</u> |
| At 31 March 2023 | | <u>500,000</u> | <u>295,289</u> | <u>5,176</u> | <u>800,465</u> |

** NB : Land is included at valuation as per Youth Club Trustees

St Patrick's Youth Club Donaghmore
Notes to the accounts
for the year ended 31 March 2024

| 3. Current liabilities | 2024 | 2023 |
|---------------------------------|----------------|----------------|
| | £ | £ |
| Other creditors | 43,958 | 40,708 |
| Accruals and deferred income | - | 980 |
| | <u>43,958</u> | <u>41,688</u> |
| | | |
| 4. Long-term liabilities | 2024 | 2023 |
| | £ | £ |
| Capital Grant | <u>289,739</u> | <u>300,761</u> |

St Patrick's Youth Club Donaghmore

Northern Ireland - Charity number 105167

Accounts

Charity No: 105167

**St Patrick's Youth Club
Donaghmore**

**Annual Accounts
FOR YEAR ENDED 31 MARCH 2023**


**BRIAN ROBINSON ACCOUNTANCY LTD
CHARTERED ACCOUNTANT
30 MAIN STREET
CASTLECAULFIELD
DUNGANNON
CO TYRONE
BT70 3NP
(028) 87767661**

St Patrick's Youth Club, Donaghmore

Accounts for the year ended 31 March 2023

Client's certificate


We approve the annual accounts set out on pages 2 to 5 for the year ended 31 March 2023. We confirm that we have made available all relevant records and information for their preparation.


Malachy McCullagh
Chairperson

10-06-2023

Accountant's Report

As described above, you have approved the accounts for the year ended 31 March 2023 set out on pages 2 to 5. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records, information and explanations supplied to us.


Brian Robinson Accountancy Ltd
Chartered Accountant

10-06-2023

St Patrick's Youth Club Donaghmore

**Income and Expenditure Account
for the year ended 31 March 2023**

| | 2023 | | 2022 | |
|--------------------------------|----------|---------|----------|---------|
| | £ | £ | £ | £ |
| Income | | | | |
| Education Authority Grants | | - | | 2,000 |
| Sundry income | | - | | 1,022 |
| Bank interest received | | 1 | | 4 |
| | | 1 | | 3,026 |
| Expenditure | | | | |
| Wages | - | | 2,384 | |
| Staff training | - | | 1,500 | |
| Insurance | - | | 451 | |
| Light and heat | 780 | | 810 | |
| Repairs and consumables | 500 | | 700 | |
| Telephone | - | | 1,955 | |
| Computer costs | 150 | | - | |
| Events and outings | 600 | | 392 | |
| Accountancy | 480 | | 362 | |
| Bank charges | 86 | | 70 | |
| Sundry expenses | 20 | | 360 | |
| Depreciation on buildings | 10,258 | | 10,258 | |
| Depreciation on Equipment | 914 | | 1,075 | |
| Capital grant amortisation | (11,153) | | (11,307) | |
| | | (2,635) | | (9,010) |
| Net Surplus / (Deficit) | | (2,634) | | (5,984) |

St Patrick's Youth Club Donaghmore

**Balance sheet
as at 31 March 2023**

| | | 2023 | | 2022 | |
|----------------------------------------------|---|--------|-----------|--------|-----------|
| Notes | £ | £ | £ | £ | £ |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 800,465 | | 811,637 |
| Current assets | | | | | |
| Cash at bank and in hand | | 537 | | 2,172 | |
| Current liabilities (note 3) | | | | | |
| Other creditors | | 40,708 | | 40,708 | |
| Accruals | | 980 | | - | |
| | | 41,688 | | 40,708 | |
| Net current liabilities | | | (41,151) | | (38,536) |
| Total assets less current liabilities | | | 759,314 | | 773,101 |
| Long-term liabilities | 4 | | (300,761) | | (311,914) |
| Net assets | | | 458,553 | | 461,187 |
| Capital account | | | | | |
| Opening reserves | | | 461,187 | | 467,171 |
| Surplus/(Deficit) for the year | | | (2,634) | | (5,984) |
| Closing reserves | | | 458,553 | | 461,187 |

St Patrick's Youth Club Donaghmore
Notes to the accounts
for the year ended 31 March 2023

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

1.2. Income

Income represents revenue grants and donations received.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

| | | |
|-------------------------------------|---|--------------------------------|
| Freehold Buildings | - | Straight Line over forty years |
| Fixtures, fittings and equipment | - | 15% Reducing Balance |

1.4. Grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2. Tangible assets

| | | Land freehold | Buildings freehold | Equipment | Total |
|------------------------|----|--------------------------|-------------------------------|------------------|----------------|
| | | £ | £ | £ | £ |
| Cost | | | | | |
| At 1 April 2022 | ** | 500,000 | 410,317 | 40,700 | 951,017 |
| At 31 March 2023 | | <u>500,000</u> | <u>410,317</u> | <u>40,700</u> | <u>951,017</u> |
| Depreciation | | | | | |
| At 1 April 2022 | | - | 104,770 | 34,610 | 139,380 |
| Charge for the year | | - | 10,258 | 914 | 11,172 |
| At 31 March 2023 | | <u>-</u> | <u>115,028</u> | <u>35,524</u> | <u>150,552</u> |
| Net book values | | | | | |
| At 31 March 2023 | | <u>500,000</u> | <u>295,289</u> | <u>5,176</u> | <u>800,465</u> |
| At 31 March 2022 | | <u>500,000</u> | <u>305,547</u> | <u>6,090</u> | <u>811,637</u> |

** NB : Land is included at valuation as per Youth Club Trustees

St Patrick's Youth Club Donaghmore
Notes to the accounts
for the year ended 31 March 2023

| 3. Current liabilities | 2023 | 2022 |
|---------------------------------|----------------|----------------|
| | £ | £ |
| Other creditors | 40,708 | 40,708 |
| Accruals and deferred income | 980 | - |
| | <u>41,688</u> | <u>40,708</u> |
| | | |
| 4. Long-term liabilities | 2023 | 2022 |
| | £ | £ |
| Capital Grant | <u>300,761</u> | <u>311,914</u> |

St Patrick's Youth Club Donaghmore

Northern Ireland - Charity number 105167

Annual report

TRUSTEE ANNUAL REPORT

ST PATRICKS YOUTH CENTRE DONAGHMORE

9 HILLVIEW AVE
DONAGHMORE
CO TYRONE
BT70 3DL

(NI CHARITY COMMISSION NUMBER: 105167)

This report covers the year 1/4/22 – 31/03/23

TRUSTEES WHO SERVED DURING THE YEAR

Joseph Daly, Catherine Herron, Patrick O Neill, Ann McKenna, Sean Faloon.

TRUSTEES ON THE DATE THIS REPORT WAS AGREED

Joseph Daly, Catherine Herron, Patrick O Neill, Ann McKenna, Sean Faloon.

CHARIBALE OBJECTIVES

- To provide and promote facilities, activities and trips of a social, educational and recreational nature.
- To improve conditions of life for young people and children without distinction of their gender, political, religious or other opinions.
- To provides a safe, fun environment for children and young people to have fun and learn.
- To promote culture, sports and other youth activities.
- To promote and activate the sense of social service among the Donaghmore community.
- To promote friendship, fellowship and natural understanding among the members of youth club.

CHARITY ACTIVITIES AND REVIEW OF THE YEAR

St Patricks Youth Club operates on a part time basis and is affiliated to the Education Authority for Northern Ireland.

At the 2023 AGM, Eamon Hamill (Youth Leader in Charge), gave a report of the previous year's highlights, with over 200 members registered for the Youth Club. Education Authority have funded programmes under the Torrent Rural Youth Provision. Programmes have been shaped and influenced by thematic set out by EA. These include sessions in

- Inclusion, diversity and equal opportunities

- Participative structures
- Living in safety and stability
- Environment and climate
- Health and wellbeing
- Learning achieving

Another successful summer scheme with a variety of indoor and outdoor activities as well as trips.

CHARITY COMMISSIONS PUBLIC BENEFIT REQUIREMENT

The trustees in setting the objectives and planning the activities for the year have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide benefit to the beneficiaries.

FINANCIAL REVIEW

The financial report for the year was presented at the 2023 AGM and accepted and approved by the trustees. Brian Robinson Accountancy Ltd has carried out a review of these accounts and has completed an Independent examiner's report on the accounts.

The Trustees can confirm that the charity does not hold any funds that were materially in deficit at the end of the year.

Signed on behalf of all Trustees by:

.....
Ann McKenna

Date: 25/01/2023

St Patrick's Youth Club Donaghmore

Northern Ireland - Charity number 105167

Annual return

Independent examiner's report to the charity trustees of
St Patrick's Youth Club Donaghmore (Charity Number 105167)

I report on the accounts of the charity for the year ended 31 March 2023, which are set out on pages 2 to 5.

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.

Signed :

Name: Brian Robinson FCA

Relevant professional body: Chartered Accountants Ireland

Address: 30 Main Street, Castlecaulfield, Dungannon, Co Tyrone, BT70 3NP

Date: 10-06-2023

St Patrick's Youth Club Donaghmore

Northern Ireland - Charity number 105167

Accounts

Charity No: 105167

**St Patrick's Youth Club
Donaghmore**

**Annual Accounts
FOR YEAR ENDED 31 MARCH 2019**

BRIAN ROBINSON ACCOUNTANCY LTD
CHARTERED ACCOUNTANT
30 MAIN STREET
CASTLECAULFIELD
DUNGANNON
CO TYRONE
BT70 3NP
(028) 87767661

St Patrick's Youth Club, Donaghmore

Accounts for the year ended 31 March 2019

Client's certificate

We approve the annual accounts set out on pages 2 to 5 for the year ended 31 March 2019. We confirm that we have made available all relevant records and information for their preparation.



Malachy McCullagh
Chairperson

21-01-2020

Accountant's Report

As described above, you have approved the accounts for the year ended 31 March 2019 set out on pages 2 to 5. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records, information and explanations supplied to us.



Brian Robinson Accountancy Ltd
Chartered Accountant

21-01-2020

St Patrick's Youth Club Donaghmore

**Income and Expenditure Account
for the year ended 31 March 2019**

| | 2019 | | 2018 | |
|--------------------------------|----------|-----------------------|----------|-----------------------|
| | £ | £ | £ | £ |
| Income | | | | |
| Education Authority Grants | | 21,041 | | 17,151 |
| Sundry income | | 7,597 | | 11,263 |
| Bank interest received | | 16 | | 19 |
| | | <u>28,654</u> | | <u>28,433</u> |
| Expenditure | | | | |
| Wages | 14,648 | | 16,142 | |
| Insurance | 407 | | 407 | |
| Light and heat | 5,859 | | 4,014 | |
| Repairs and consumables | 732 | | 2,258 | |
| Telephone | 774 | | 1,087 | |
| Events and outings | 12,348 | | 4,025 | |
| Accountancy | 500 | | 500 | |
| Bank charges | 71 | | 76 | |
| Sundry expenses | 110 | | 66 | |
| Equipment costs | 500 | | 1,300 | |
| Depreciation on buildings | 10,258 | | 10,258 | |
| Depreciation on Equipment | 1,749 | | 2,058 | |
| Capital grant amortisation | (11,953) | | (12,248) | |
| | | <u>(36,003)</u> | | <u>(29,943)</u> |
| Net Surplus / (Deficit) | | <u><u>(7,349)</u></u> | | <u><u>(1,510)</u></u> |

St Patrick's Youth Club Donaghmore

**Balance sheet
as at 31 March 2019**

| | | 2019 | | 2018 | |
|----------------------------------------------|---|---------------|-----------------|---------------|-----------------|
| Notes | £ | £ | £ | £ | |
| Fixed assets | | | | | |
| Tangible assets | 2 | | 846,237 | | 858,244 |
| Current assets | | | | | |
| Debtors | 3 | - | | 3,000 | |
| Cash at bank and in hand | | 5,991 | | 10,753 | |
| | | <u>5,991</u> | | <u>13,753</u> | |
| Current liabilities (note 4) | | | | | |
| Other creditors | | 40,708 | | 40,708 | |
| Accruals | | 2,723 | | 3,190 | |
| | | <u>43,431</u> | | <u>43,898</u> | |
| Net current liabilities | | | <u>(37,440)</u> | | <u>(30,145)</u> |
| Total assets less current liabilities | | | 808,797 | | 828,099 |
| Long-term liabilities | 5 | | (346,411) | | (358,364) |
| Net assets | | | <u>462,386</u> | | <u>469,735</u> |
| Capital account | | | | | |
| Opening reserves | | | 469,735 | | 471,245 |
| Surplus/(Deficit) for the year | | | (7,349) | | (1,510) |
| Closing reserves | | | <u>462,386</u> | | <u>469,735</u> |

St Patrick's Youth Club Donaghmore
Notes to the accounts
for the year ended 31 March 2019

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

1.2. Income

Income represents revenue grants and donations received.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost or valuation less residual value of each asset over its expected useful life, as follows:

| | | |
|----------------------------------|---|--------------------------------|
| Freehold Buildings | - | Straight Line over forty years |
| Fixtures, fittings and equipment | - | 15% Reducing Balance |

1.4. Grants

Grants are credited to deferred revenue. Grants towards capital expenditure are released to the profit and loss account over the expected useful life of the assets. Grants towards revenue expenditure are released to the profit and loss account as the related expenditure is incurred.

2. Tangible assets

| | | Land freehold | Buildings freehold | Equipment | Total |
|------------------------|----|--------------------------|-------------------------------|------------------|----------------|
| | | £ | £ | £ | £ |
| Cost | | | | | |
| At 1 April 2018 | ** | 500,000 | 410,317 | 40,700 | 951,017 |
| At 31 March 2019 | | <u>500,000</u> | <u>410,317</u> | <u>40,700</u> | <u>951,017</u> |
| Depreciation | | | | | |
| At 1 April 2018 | | - | 63,738 | 29,035 | 92,773 |
| Charge for the year | | - | 10,258 | 1,749 | 12,007 |
| At 31 March 2019 | | <u>-</u> | <u>73,996</u> | <u>30,784</u> | <u>104,780</u> |
| Net book values | | | | | |
| At 31 March 2019 | | <u>500,000</u> | <u>336,321</u> | <u>9,916</u> | <u>846,237</u> |
| At 31 March 2018 | | <u>500,000</u> | <u>346,579</u> | <u>11,665</u> | <u>858,244</u> |

** NB : Land is included at valuation as per Youth Club Trustees

St Patrick's Youth Club Donaghmore
Notes to the accounts
for the year ended 31 March 2019

| | | |
|---------------------------------|-------------------|-------------------|
| 3. Debtors | 2019 | 2018 |
| | £ | £ |
| Other debtors | - | 3,000 |
| | <u> </u> | <u> </u> |
| | | |
| 4. Current liabilities | 2019 | 2018 |
| | £ | £ |
| Other creditors | 40,708 | 40,708 |
| Accruals and deferred income | 2,723 | 3,190 |
| | <u> </u> | <u> </u> |
| | 43,431 | 43,898 |
| | <u> </u> | <u> </u> |
| | | |
| 5. Long-term liabilities | 2019 | 2018 |
| | £ | £ |
| Capital Grant | 346,411 | 358,364 |
| | <u> </u> | <u> </u> |

St Patrick's Youth Club Donaghmore

Northern Ireland - Charity number 105167

Annual report

TRUSTEE ANNUAL REPORT

ST PATRICKS YOUTH CENTRE DONAGHMORE

9 HILLVIEW AVE
DONAGHMORE
CO TYRONE
BT70 3DL

(NI CHARITY COMMISSION NUMBER: 105167)

This report covers the year 1/4/18 – 31/06/19

TRUSTEES WHO SERVED DURING THE YEAR

Patrick Cush, Joseph Daly, Catherine Herron, Patrick O Neill, Ann McKenna, Sean Faloon.

TRUSTEES ON THE DATE THIS REPORT WAS AGREED

Patrick Cush, Joseph Daly, Catherine Herron, Patrick O Neill, Ann McKenna, Sean Faloon.

CHARIBALE OBJECTIVES

- To provide and promote facilities, activities and trips of a social, educational and recreational nature.
- To improve conditions of life for young people and children without distinction of their gender, political, religious or other opinions.
- To provides a safe, fun environment for children and young people to have fun and learn.
- To promote culture, sports and other youth activities.
- To promote and activate the sense of social service among the Donaghmore community.
- To promote friendship, fellowship and natural understanding among the members of youth club.

CHARITY ACTIVITIES AND REVIEW OF THE YEAR

St Patricks Youth Club operates on a part time basis and is affiliated to the Education Authority for Northern Ireland.

At the 2019 AGM, Krystyne Jardine (Youth Leader in Charge), gave a report of the previous year's highlights with over 200 members registered for the Youth Club. Programmes have been shaped and influenced by the members, covering a wide range of youth centred activities, consistent with the club's overall aim. This included arts and crafts activities, film, drama, music, sports, cooking, life skills, external visits, health and environment activities

and issues-based workshops. The trips this year proved to be a huge success with biggest numbers to date.

Another successful summer scheme with a variety of indoor and outdoor activities as well as trips.

CHARITY COMMISSIONS PUBLIC BENEFIT REQUIREMENT

The trustees in setting the objectives and planning the activities for the year have given careful consideration to the Charity Commission for Northern Ireland's guidance on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide benefit to the beneficiaries.

FINANCIAL REVIEW

The financial report for the year was presented at the 2019 AGM and accepted and approved by the trustees. Brian Robinson Accountancy Ltd has carried out a review of these accounts and has completed an Independent examiner's report on the accounts.

The Trustees can confirm that the charity does not hold any funds that were materially in deficit at the end of the year.

Signed on behalf of all Trustees by:



.....
Ann McKenna

Date: 25/01/2020

St Patrick's Youth Club Donaghmore

Northern Ireland - Charity number 105167

Annual return

Independent examiner's report to the charity trustees of
St Patrick's Youth Club Donaghmore (Charity Number 105167)

I report on the accounts of the charity for the year ended 31 March 2019, which are set out on pages 2 to 5.

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.

Signed :


Name: Brian Robinson FCA

Relevant professional body: Chartered Accountants Ireland

Address: 30 Main Street, Castlecaulfield, Dungannon, Co Tyrone, BT70 3NP

Date: 21-01-2020