

The Francis McPeake School of Arts Ltd

Northern Ireland · Charity number 105558

Details

Status	Received
Company number	50670
Registered	2016-07-27
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	46 Eliza Street Close Belfast Bt7 2bs BT7 2BS
Phone	07394 046820
Email	uabelfast@gmail.com

Activities

Purposes: The Company is established to: (a) advance education and to foster and promote the maintenance, improvement and the development of the arts (particularly music and art) and knowledge, understanding and appreciation thereof among the inhabitants, particularly children and young people from socially disadvantaged backgrounds, of Belfast and the surrounding area without distinction of sex, sexual orientation, race or of political, religious or other options.

What the charity does: The advancement of education, The advancement of the arts, culture, heritage or science

How the charity works: Arts, Cross-border/cross-community, Education/training, General charitable purposes

Who the charity helps: General public, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£0	£0	£0	0

Trustees

Name	Role	Appointed
Mr Paul Kitson		

The Francis McPeake School of Arts Ltd

Northern Ireland - Charity number 105558

Accounts

DORMANT BALANCE SHEET

COMPANY NAME	The Francis McPeake School of Arts Ltd
COMPANY REF.	NI 050670

Balance Sheet as at: 31st May 2025

	Y/E 31 – 05 - 2025	Y/E 31 – 05 – 2024
Cash at bank and in hand	£ 0.00	£ 0.00
Net Assets	£ 0.00	£ 0.00
Total Funds	£ 0.00	£ 0.00

Audit Exemption Statement

For the year ending (31/05/25) the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's Responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signature:



Company Director

Name: Paul Kitson

The Francis McPeake School of Arts Ltd

Northern Ireland - Charity number 105558

Accounts

DORMANT BALANCE SHEET

COMPANY NAME	The Urban Arts Centre Limited
COMPANY REF.	NI 050670

Balance Sheet as at: 31st May 2024


	Y/E	Y/E
	31 – 05 - 2024	31 – 05 – 2023
Cash at bank and in hand	£ 0.00	£ 0.00
Net Assets	£ 0.00	£ 0.00
Total Funds	£ 0.00	£ 0.00

Audit Exemption Statement

For the year ending (31/05/24) the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's Responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signature:		Company Director
Name:	Paul Kitson	

The Francis McPeake School of Arts Ltd

Northern Ireland - Charity number 105558

Annual report



The Urban Arts Centre Limited Trustee Report 2023-24

Charity Commission No - 105558

Charity Number- XR80364

The charitable purposes of the Urban Arts Centre are the advancement of education, the arts and heritage. Which enables pupils to maintain and improve personal artistic standards through their chosen art form, aspire to excellence, and provides our students with opportunities for self-development and growth. This is achieved via educational arts services provided at a local level, the development of professional and amateur productions, showcasing live performances at a national level, the creation of media content, the encouragement of high standards in the arts including music, drama and cinema as well as heritage focused arts such as traditional music and dance.

The educational value of such activities being demonstrated by pupils progression, taking into account each students individual aims, talents and abilities whilst working towards industry standard goals and targets, further demonstrated by the inclusion of pupils' work in film festivals or for broadcast, which is further validated by the vetting process of recognised external organisations. There is no private benefit flowing from these purposes.

We submitted several applications to various funding bodies in order to facilitate various projects and to deliver them to a wider audience. However we were unsuccessful in obtaining funding, which prevented the charity from rolling out its programme for 2023 - 2024 in various projects such as filming and performing arts. Therefore the company has a current status of Dormant as we have not received any money to facilitate these projects as our accounts will demonstrate.

We were also able to obtain some new volunteers for the organisation to help with the day to day running of the charity as we had envisioned in the previous financial year. We had planned various fundraising ideas such as Sponsored Walk, Summer Barbeque & Raffle, Karaoke Night and Halloween Fancy Dress Contest, however due to Social Distancing and other restrictions on Community Gatherings regarding Covid-19, we offered these events free of charge and did not make any profit for the organisation, leaving us remaining in a dormant status

We hope to obtain funding for the upcoming year by submitting grant proposals to help enable and facilitate the various projects of the Urban Arts Centre for 2024-25.

Signed



Paul Kitson
Trustee

Date: 31 May 2024

Urban Arts Centre
46 Eliza Street Close,
Belfast, BT7 2BS
Tel: 07394 046820
E-Mail: uabelfast@gmail.com

Charity No: XR 80364

The Francis McPeake School of Arts Ltd

Northern Ireland - Charity number 105558

Annual return

Independent Examiner's Report

to the members of Urban Arts Centre Ltd
(a company limited by guarantee)

I report on the accounts of the charity for the period ended 31 May 2024 which are set out on page 2.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity trustees (and also directors of the company for the purposes of company law) you are responsible for the preparation of accounts in accordance with the requirements of the Companies Act 2006.

Having satisfied myself that the company is not subject to audit under company law and is eligible for independent examination, 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 Charity Commission for Northern Ireland under section 65 (9)(b) of the Charities Act
- to state whether particular matters have come to my attention.

BASIS OF THE 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 of Northern Ireland under section 65(9)(b) of the Charities Act. The 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 disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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

- 1) That accounting records were not kept in accordance with section 386 of the Companies Act
- 2) That the accounts do not accord with those accounting records
- 3) That the accounts do not comply with the accounting requirements of section 396 of the Companies Act 2006 and with the principles of the Charities Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK.
- 4) That there is further information needed for a proper understanding of the accounts to be reached.

BASIS OF THE INDEPENDENT EXAMINER'S REPORT

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



Cleaver Black
Independent examiner
Suite 5 Ormeau House
91-97 Ormeau Road
Belfast
BT7 1SH

Date: 8 August 2024

The Francis McPeake School of Arts Ltd

Northern Ireland - Charity number 105558

Accounts

DORMANT BALANCE SHEET

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- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Signature:



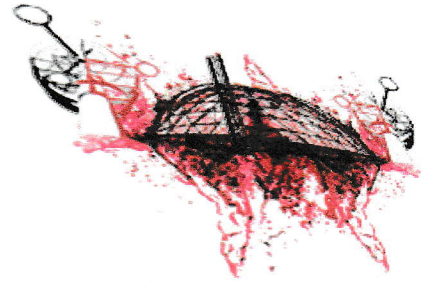
Company Director

Name: Paul Kitson

The Francis McPeake School of Arts Ltd

Northern Ireland - Charity number 105558

Annual report



The Urban Arts Centre Limited Trustee Report 2022-23

Charity Commission No - 105558

Charity Number- XR80364

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Signed



Paul Kitson
Trustee

Date: 31 May 2023

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46 Eliza Street Close,
Belfast, BT7 2BS
Tel: 07394 046820
E-Mail: uabelfast@gmail.com

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BASIS OF THE INDEPENDENT EXAMINER'S REPORT

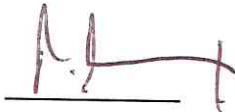
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BASIS OF THE INDEPENDENT EXAMINER'S REPORT

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



Cleaver Black
Independent examiner
Suite 5 Ormeau House
91-97 Ormeau Road
Belfast
BT7 1SH

Date: 24 July 2023