

Gillygooley 2nd Youth

Northern Ireland · Charity number 105699

Details

Status Received

Registered 2016-09-19

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

Contact

Address 41 Gillygooley Road
Omagh
BT78 5pp
BT78 5PP

Phone 028 8225 1824

Activities

Purposes: The Club is established for the advancement of education and protection of health among older people aged 50 or over and to relieve poverty in the Fairywater area and its environs (hereinafter called the 'area of benefit') and in particular: (i) provide leisure facilities in the interests of social welfare for recreation or other leisure-time occupation, with the object of improving the conditions of life for older people. (ii) raise awareness among the general public of the needs and experiences of older people in the area of benefit.

What the charity does: The prevention or relief of poverty, The advancement of education, The advancement of education, The advancement of health or the saving of lives, The advancement of citizenship or community development, Other charitable purposes

How the charity works: Community development, Cross-border/cross-community, Education/training, Grant making, Medical/health/sickness, Relief of poverty, Rural development, Volunteer development

Who the charity helps: Adult training, Community safety/crime prevention, Men, Older people, Volunteers, Women

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-04-30 | £8,069 | £6,957 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|-------------------------------|------|-----------|
| Beatrice Alexander | | |
| Dorothy King | | |
| Mrs Audrey Elizabeth Clements | | |
| Mrs Iris Moffit-Scott | | |
| Mrs Lila Crawford | | |
| Mrs Thelma Harkness | | |
| Mrs Wilma Porter | | |

Gillygooley 2nd Youth

Northern Ireland - Charity number 105699

Accounts

Gillygooley 2nd Youth Statement of Receipts and Payments for the year ended 30th April 2025

| | Total | Restricted | Unrestricted | Total |
|---------------------------------------|-------|------------|--------------|-------|
| | 2025 | Funds | Funds | 2024 |
| | £ | £ | £ | £ |
| Receipts | | | | |
| Grants | | | | |
| WHSC | 150 | 150 | | 150 |
| Airticity | 0 | | | 1000 |
| Healthy Fund | 200 | 200 | 200 | 800 |
| DAERA | 1686 | 1686 | | 1455 |
| Fundraising | 700 | | 700 | 210 |
| Donations | 35 | | 35 | 622 |
| From Charitable Activities | 940 | | 940 | 960 |
| Membership Fees | 140 | | 140 | |
| Activities in hall | 1465 | | 1465 | 890 |
| Outing | 1122 | | 1122 | 1045 |
| Tai Chi | 481 | | 481 | 1273 |
| Walking club | 1150 | | 1150 | 600 |
| Dinners | | | | |
| Payments | | | | |
| Total Receipts | 8069 | 1836 | 6234 | 9005 |
| Walking Club | 350 | 150 | 200 | 1158 |
| Entertainment & speakers | 652 | | 652 | 292 |
| Beth Johnston exp | 0 | | | 125 |
| Outings | 1573 | | 1573 | 2167 |
| Tai Chi | 570 | | 570 | 690 |
| Rent | 350 | | 350 | 400 |
| Grant expenditure | 2007 | 1686 | 321 | 1896 |
| Accountant | 70 | | 70 | 70 |
| Stationery | 79 | | 79 | 43 |
| Obituary Donation | 25 | | 25 | 25 |
| Dinners | 1281 | | 1281 | 631 |
| Total Payments | 6957 | 1836 | 5121 | 7498 |
| Surplus/(Deficit) for the year | 1113 | 0 | 1113 | 1507 |
| Reconciliation 30th April 2025 | | | | |
| Cash at Bank & in hand 30.04.24 | 5710 | 5710 | 6965 | 4203 |
| Adjustment from Restricted to Unrest. | 0 | 1255 | -1255 | |
| Rounding Adj | -1 | | -1 | |
| Surplus/(Deficit) y/e 30.04.24 | 1113 | 0 | 1113 | 1507 |
| Cash at Bank & in hand 30.04.24 | 6822 | 6822 | 6822 | 5710 |

**Gillygooley 2nd Youth
Statement of Assets and Liabilities - year ended 30th April 2025**

Bank and Cash Balances
Bank Account
Cash in hand

| | | | |
|---|------|---|-------|
| £ | 6822 | £ | 5710 |
| £ | 5710 | £ | 6,822 |
| | 0 | | 5,710 |

Approved by the trustees and signed on their behalf by

Barry E. King
Chair person

Ramona B. McClelland
Treasurer

Date: 22-09-2025

Charity No - NIC 105669

Gillygooley 2nd Youth

Northern Ireland - Charity number 105699

Accounts

Gillygooley 2nd Youth Statement of Receipts and Payments for the year ended 30th April 2024

| | | Unrestricted Funds | Restricted Funds | Total 2024 | Total 2023 |
|---------------------------------------|--------------------------|-----------------------|---------------------|---------------|---------------|
| | | £ | £ | £ | £ |
| Receipts | | | | | |
| Grants | WHSCT | 0 | 150 | 150 | 100 |
| | Airtricity | 1000 | | 1000 | 300 |
| | Beth Johnston | | | 0 | 125 |
| | Healthy Fund | 800 | | 800 | |
| | DAERA | | 1455 | 1455 | |
| Fundraising | | 210 | | 210 | 100 |
| Donations | | 622 | | 622 | 105 |
| From Charitable Activities | | | | | |
| | Membership Fees | 960 | | 960 | 900 |
| | Outing | 890 | | 890 | 2285 |
| | Tai Chi | 1045 | | 1045 | 770 |
| | Walking club | 1273 | | 1273 | 940 |
| | Dinners | 600 | | 600 | |
| Total Receipts | | 7400 | 1605 | 9005 | 5625 |
| Payments | | | | | |
| | Walking Club | 1008 | 150 | 1158 | 1411 |
| | Entertainment & speakers | 292 | | 292 | 342 |
| | Beth johnston exp | | 125 | 125 | |
| | Outings | 2167 | | 2167 | 1772 |
| | Tai Chi | 690 | | 690 | 120 |
| | Rent | 400 | | 400 | 250 |
| | Grant expenditure | 641 | 1255 | 1896 | 1850 |
| | Accountant | 70 | | 70 | 50 |
| | Stationery | 43 | | 43 | 48 |
| | Obituary Donation | 25 | | 25 | 25 |
| | Dinners | 631 | | 631 | |
| Total Payments | | 5968 | 1530 | 7498 | 5868 |
| Surplus/(Deficit) for the year | | 1432 | 75 | 1507 | -242 |

Reconciliation 30th April 2024

| | | | | |
|---------------------------------|------|-------|------|------|
| Cash at Bank & in hand 30.04.23 | 5533 | -1330 | 4203 | 4445 |
| Surplus/(Deficit) y/e 30.04.24 | 1432 | 75 | 1507 | -242 |
| Cash at Bank & in hand 30.04.24 | 6965 | -1255 | 5710 | 4203 |

Gillygooley 2nd Youth

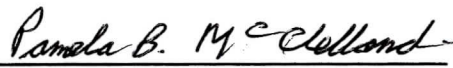
Statement of Assets and Liabilities - year ended 30th April 2024

Bank and Cash Balances

| | £ | £ |
|--------------|----------------|----------------|
| Bank Account | 5710 | 4202 |
| Cash in hand | | 1 |
| | <u>£ 5,710</u> | <u>£ 4,203</u> |

Approved by the trustees and signed on their behalf by


Chair person


Treasurer

Date: 25-10-24

Charity No - NIC 105669

Gillygooley 2nd Youth

Northern Ireland - Charity number 105699

Annual report

Gillygooley 2nd Youth (50+ Club)

NI. Charity Commission No. NI 105699

Trustees Annual Report (TAR) 2024

Trustees

Iris Moffitt Scott

Audrey Clements

Dorothy King

Beatrice Alexander

Thelma Harkness

Lila Crawford

Wilma Porter

The Trustees present their Annual Report and Financial Statements for the year ending 30th April 2024.

The purpose of this charity was established for the health and well-being of older people living in greater Gillygooley in the Fermanagh and Omagh District Council area.

Gillygooley 2nd Youth (50+Club) had a busy and active year we began January with a delicious lunch and an afternoon of games and activities. In February we had a talk by Clara Cats, two ladies who to come to live in the area and have to date neutered 4448 cats, 2526 feral cats were trapped and neutered. 1922 Domestic cats were neutered, owners make their own arrangements with their vets to get cats neutered under the Clara scheme. Eleanor and Susan have rescued many cats and care for them in their own home. In March we had another delicious lunch and an excellent talk by our new members Phil and Molly on life in America and their move to

Castleberg in Co Tyrone. April saw our Intergenerational Craft Day with Gillygooley Youth Club and our local school, which closed its doors in June, the interaction between our older folk and the children was wonderful to experience. May was our day away when we visited the Abingdon Collection, which houses an excellent array of antiques, vintage vehicles and memorabilia outside Omagh, followed by tea and scones in Glenpark Estate.

June was our bus trip to the Armagh Planterium and a delicious meal in Aughnacloy Golf Club. We took a well earned break during July and August and we had our AGM in September. October was celebration time with our 20th Anniversary Dinner and Dance where we were joined by past members and special guests including the Manager of S.W.A.P. Allison Forbes who has supported Gillygooley 2nd Youth since its formation. November was an enjoyable day of reminiscing on our Heirlooms an afternoon when members brought along objects from bygone days explained what they were and their use. December was busy so we took a break for Christmas ready to start a New Year fresh.

Many other activities took place during the year with a weekly class of strengthening, balancing and Tai chi classes weekly so Gillygooley had a busy, enjoyable and active year socialising and making new friends.

Gillygooley 2nd Youth

Northern Ireland - Charity number 105699

Annual return

Independent examiner's report to the charity trustees of Gillygooley 2nd Youth

I report on the accounts of Gillygooley 2nd Youth for the year ended 30 April 2024

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 Examiners 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: Margaret Hemphill *Margaret Hemphill FCCA*
Relevant professional qualification or body: FCCA
Address: 90 Botera Upper Road, Omagh
Date 25th September 2024

Gillygooley 2nd Youth

Northern Ireland - Charity number 105699

Accounts

Gillygooley 2nd Youth Statement of Receipts and Payments for the year ended 30th April 2023

| | | Unrestricted Funds | Restricted Funds | Total 2023 | Total 2022 |
|---------------------------------------|----------------------------|-----------------------|---------------------|---------------|---------------|
| | | £ | £ | £ | £ |
| Receipts | | | | | |
| Grants | WHSCT | | 100 | 100 | 200 |
| | SW age Partnership | | | 0 | 85 |
| | Airtricity | 300 | | 300 | |
| | Beth Johnston | | 125 | 125 | 150 |
| Fundraising | | 100 | | 100 | |
| Donations | | 105 | | 105 | |
| | From Charitable Activities | | | 0 | |
| | Membership Fees | 900 | | 900 | 620 |
| | Outing | 2285 | | 2285 | |
| | Tai Chi | 770 | | 770 | 452 |
| | Walking club | 940 | | 940 | 391 |
| Total Receipts | | 5400 | 225 | 5625 | 1898 |
| Payments | | | | | |
| | Walking Club | 1311 | 100 | 1411 | 720 |
| | Entertainment & speakers | 342 | | 342 | 382 |
| | Outings | 1772 | | 1772 | 100 |
| | Tai Chi | 120 | | 120 | |
| | Rent | 250 | | 250 | 250 |
| | Grant expenditure | 395 | 1455 | 1850 | |
| | Accountant | 50 | | 50 | 50 |
| | Stationery | 48 | | 48 | 20 |
| | Obituary Donation | 25 | | 25 | 25 |
| Total Payments | | 4313 | 1555 | 5867 | 1546 |
| Surplus/(Deficit) for the year | | 1088 | -1330 | -242 | 352 |
| Reconciliation 30th April 2023 | | | | | |
| Cash at Bank & in hand 30.04.22 | | 4445 | | 4445 | 4093 |
| Surplus/(Deficit) y/e 30.04.23 | | 1088 | -1330 | -242 | 352 |
| Cash at Bank & in hand 30.04.23 | | 5533 | -1330 | 4203 | 4445 |

CHARITY NO NIC 105

Gillygooley 2nd Youth

Statement of Assets and Liabilities - year ended 30th April 2023

| Funds Reconciliation | Unrestricted Funds | Restricted Funds | Total 2023 | Total 2022 |
|---------------------------------|--------------------|------------------|-------------|-------------|
| | £ | £ | £ | £ |
| Cash at Bank & in hand 30.04.22 | 4445 | | 4445 | 4093 |
| Surplus/(Deficit) y/e 30.04.23 | 1483 | -1725 | -242 | 352 |
| Cash at Bank & in hand 30.04.23 | <u>5928</u> | <u>-1725</u> | <u>4203</u> | <u>4445</u> |

Bank and Cash Balances

| | | | |
|--------------|--|----------------|----------------|
| Bank Account | | 4202 | 4444 |
| Cash in hand | | 1 | 1 |
| | | <u>£ 4,203</u> | <u>£ 4,445</u> |

Approved by the trustees and signed on their behalf by

Doreen E King
Chair person

Thelma Harkness
Treasurer

Date: 27-11-23

Charity No - NIC 105669

Gillygooley 2nd Youth

Northern Ireland - Charity number 105699

Annual report

Gillygooley 2nd Youth (50+ Club)
NI. Charity Commission No. NI 105699
Trustees Annual Report (TAR) 2023

The Trustees present their Annual Report and Financial Statements for the year ending 30th April 2023.

The purpose of this charity was established for the health and well-being of older people living in greater Gillygooley in the Fermanagh and Omagh District Council area.

1. Provide activities and support to alleviate loneliness and isolation in older people thus improving their physical and mental health.

The main activities for the year included lunches, speakers, gardening, craft classes, games days including Boccia, New Age Kurling, Bingo and board games. Days out to Gardens, Enniskillen Castle and 10 pin bowling. Tai chi, strengthening and balancing classes take place each week to ensure members maintain balance and stay active funding has been provided by an Active Living Grant from WHSCT administered by SWAP. Gillygooley Walking Club is another facet of Gillygooley 2nd Youth and operates from April to September a £150 grant was received from WHSCT.

We have a membership of 42 paid up members who attend most activities one of our main funders is FODC (Community & Wellbeing Funding) administered by SWAP.

The Charity Trustees who served during the year, and are trustees at the date of this report:

Mrs Violet Crosbie
Mrs Iris Moffitt-Scott
Mrs Thelma Harkness
Mrs Dorothy King
Mrs Olive Dunlop
Mrs Margaret Hemphill
Mrs Audrey Clements
Mrs Lila Crawford
Mrs Wilma Porter
Mrs Beatrice Alexander

Gillygooley 2nd Youth

Northern Ireland - Charity number 105699

Annual return

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Name: Margaret Hemphill *Margaret Hemphill*
Relevant professional qualification or body: FCCA
Address: 90 Botera Upper Road, Omagh
Date 22nd November 2023