

**SAINTS YOUTH CENTRE**  
**MANAGEMENT COMMITTEE INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2023**

**MANAGEMENT COMMITTEE INFORMATION**

**COMMITTEE:**

Stephen Magennis - Chairperson  
Sean Devine - Vice Chair  
Teresa McAllister - Head of keep safe  
Brendan McAteer - Secretary  
Janet Glennon - Treasurer  
George Rogan - Board member  
Cuan O'Neill - Senior Youth Worker (Non-Voting)

**REGISTERED OFFICE:**

Summerhill Drive  
Twinbrook  
Belfast  
BT17 0BT

**REGISTERED CHARITY NUMBER:**

NIC 105861

**ACCOUNTANTS:**

Toman Accountancy Services Ltd  
Unit HF9, Twin Spires Complex  
Howard Buildings  
155 Northumberland Street  
Belfast  
Antrim  
BT13 2JF

**SAINTS YOUTH CENTRE**  
**REPORT OF TRUSTEES AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

**Trustees' Annual Report**

The Trustees, who are also the directors for the purposes of company law, have pleasure in presenting their annual report together with the financial statements of the charity for year ended 31st March 2023 which are also prepared to meet the requirements for a directors' report and accounts for Companies Act 2006 purposes. The Trustees confirm that the financial statements comply with the requirements of Charities Act (Northern Ireland) 2008 and Accounting and preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1st January 2015)

**Reference & Administrative Details**

Reference and administrative details are shown in the schedule of members and professional advisers on Page 1 of financial statements.

The charity is limited by guarantee not having a share capital

**Plans for Future Periods**

The centre will continue to provide all services currently in operation into the foreseeable future

**Directors and Trustees**

The directors of the charitable company are its trustees for purpose of charity law.

**Accountants**

The accountants, Toman Accountancy Services Ltd, have indicated their willingness to continue in office in accordance with the provisions of Section 485 of Companies Act 2006.

**Structure, Governance & Management**

**Governing Document**

The charity is a company limited by guarantee and does not have a share capital. It is a company incorporated under Companies Act 2006. It is a charity registered with Charities Commission (NI).

The charity is managed and under control of the Board of Trustees.

**Objectives and Activities**

**Objectives :**

**Main Activities:**

**Governing Document**

The above report has been prepared in accordance with the special provisions relating to small companies within Part 15 of Companies Act 2006.

**SAINTS YOUTH CENTRE**  
**REPORT OF TRUSTEES AND FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2023**

**Trustees' Annual Report**

**Reserves Policy**

Unrestricted funds are needed to provide funds which can be applied to specific projects and to enable these projects to be undertaken at short notice and to cover the running costs of the Charity for a limited period, should there be a significant shortfall in projected income.

**Accountants**

A resolution to re-appoint the accountants, Toman Accountancy Services Ltd, will be proposed at the Annual General Meeting

**Small company exemption**

This report has been prepared in accordance with the special provisions for small companies under Part 15 of Companies Act 2006.

**Responsibilities of the Trustees**

The Trustees, who are also the directors for the purposes of company law, are responsible for preparing the Trustees Report and the Financial statements in accordance with the applicable law and regulations


Company Law requires the directors to prepare financial statements for each financial year. The trustees present their report and the financial statements of the charity for the year ended 31st March 2023. The Trustees confirm that they comply with the requirements of the Charities Act (Northern Ireland) 2008 and the Accounting and Reporting by Charities: Statement of recommended Practice which applies to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in UK and Republic of Ireland (FRS 102) effective 1st January 2015.

Under company law the Trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing those financial statements, the directors are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP (FRS 102)
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The Trustees are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**By order of the Trustees:**

  
.....

**Trustee**

**Date:**