

# Young Doves Youth Club

Northern Ireland · Charity number 106731

## Details

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**Status** Overdue

**Registered** 2017-11-01

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

## Contact

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**Address** Young Doves Youth Club  
C/O Moneyglass Community Centre  
10 Loughbeg Road  
Toomebridge  
Antrim  
Bt41 3tn  
BT41 3TN

**Phone** 0

**Email** [youngdovesyouthclub@hotmail.co.uk](mailto:youngdovesyouthclub@hotmail.co.uk)

## Activities

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**Purposes:** To educate young people in the area of benefit through their leisure time activities so to develop their physical, mental and spiritual capabilities that they may grow to full maturity as individuals and members of society and that their conditions of life may be improved.

**What the charity does:** The advancement of education

**How the charity works:** Youth development

**Who the charity helps:** Youth (14-25 year olds)

## Finances

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Period end	Income	Expenditure	Assets	Employees
2023-12-31	£0	£0	£0	0

## Trustees

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Name	Role	Appointed
Mrs Aileen Mcwilliams		
Mrs Clare Mccann		
Mrs Patricia Mccoy		

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# Accounts

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**Young Doves Youth Club**  
**Registration No. 106731**  
**Accounts Year Ended 31/12/23**

Income Nil

Outgoings Nil

Bank Balance £22,069.77

**Accounts at 30/09/24**

Income Nil

Outgoings	5/7/24	Bank Fees	£9.65
	26/7/24	Return of funding from Education Authority	£15,577.48

Bank Balance £6482.64

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# Accounts

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**YOUNG DOVES YOUTH CLUB  
YEAR ENDED 31.12.2018**

**Young Doves Youth Club  
Income & Expenditure for the year ended 31st December 2018**

<b>INCOME</b>	<b>2018</b>	<b>2017</b>
	£	£
Membership Fees and Subscriptions	1,784.47	3,197.99
Summer Scheme Enrolment	2,650.00	4,350.00
NEELB Grant Income	23,444.96	20,762.70
Other Income	609.83	520.00
	<u>28,489.26</u>	<u>28,830.69</u>
<b>EXPENDITURE</b>		
Cleaning	3,600.00	3,600.00
NEELB Wages	8,048.38	3,808.59
Other wages	2,870.20	2,156.00
Heat, Light & Power & rental	2,350.00	1,900.00
Insurance	759.41	710.36
Event Expenses	5,258.40	7,350.20
Equipment	91.99	164.23
Accountant	318.00	318.00
Stationery	-	50.10
Sundry Expenses Including bank fees	264.81	669.13
	<u>23,561.19</u>	<u>20,726.61</u>
<b>SURPLUS FOR THE YEAR</b>	<u><u>4,928</u></u>	<u><u>8,104</u></u>

In accordance with the instructions given to us we have prepared the attached accounts for the period ended 31st December 2018, without carrying out an audit, from the accounting records, information and explanations provided to us by Young Doves Youth Club.

  
S. O'Neill & Company  
Chartered Accountants

**Young Doves Youth Club**

Northern Ireland - Charity number 106731

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# Annual report

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## **Young Doves Youth Club**

### **Annual Report 2018**

Young Doves Youth Club started our New Year 8<sup>th</sup> January 2018. We continue to operate ten hours per week over four nights, Monday, Wednesday, Thursday and Friday and are primarily funded by the Education Authority.

We employ one Support Youth Worker in Charge and three Youth Support Workers. This year we also had four voluntary leaders who were keen to experience working with children and young people as they have future plans to pursue careers in either teaching or social work. There were also a further three leaders joined us to man the summer scheme.

There were approximately eighty-five members registered with us this year ranging in ages from four to eighteen. The Youth Club members are involved along with the leaders in planning what activities take place throughout the year. These consist of Arts and Crafts, Games, Basic Cookery and Sports. We also had social events i.e. Easter, Halloween and Christmas parties when we hired a children's party bus with an inbuilt play area and we also had an indoor inflatable assault course. This enables the young people to have fun while at the same time exercising.

This year in an effort to encourage our members to lead a healthy lifestyle we hired a fitness instructor for one class per week for eight weeks. The instructor taught them the best way to exercise and educated them about the benefits of eating healthily. We received very positive feedback from the members, staff and parents, so we intend to include this again in our annual programme of events.

Our next very popular event in the year is the Summer Scheme. This year it ran from July 16<sup>th</sup> to August 3<sup>rd</sup> and was a great success. There was a varied timetable of events including swimming, roller skating, water sports, circuits class, arts and crafts, basic cookery and sports. This required hiring a fitness instructor, a clay modelling company and a roller skating group. We also had to pay for coaches to take the children to various venues. The Summer Scheme was funded by charging each member a registration fee and also funding from the Education Authority.

The young people were encouraged and assisted by the leaders to take part in the activities even though some were hesitant to begin with as they had not previously had the opportunity in experiencing such things as roller skating or water sports.

The response from all involved was positive with many parents praising the Youth Club for providing a safe environment for their children to meet other children in the community and encounter new experiences they wouldn't otherwise have had access to. This was very encouraging for both staff and leaders to hear.

The Youth Club closed for the last three weeks in August to enable everyone to recharge and be ready to start again in September when the staff and Youth Club Committee will continue to provide a valuable service to our local community.

Clare McCann

Chairperson

**Young Doves Youth Club**

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# Annual return

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I have independently examined the accounts for Young Doves Youth Club for the financial year Jan '18 - Dec '18 by information supplied by the Management Committee.

I certify they are a correct summary of the transactions shown in the books and have followed the directions given by the Commission under Section 65.

I have examined the accounts and statements relating to the Association and found them to be in order. These have been examined under the Charities Act under Section 65.

Nothing has come to my attention in the course of the examination or no concerns have been raised during the examination.

Yours Truly

Signed Mrs A. McWilliams

Print MRS A. McWILLIAMS

Date 11/3/20