

Actively Transforming Youth and Community

Northern Ireland · Charity number 106897

Details

Status Received

Company number [631979](#)

Registered 2020-11-23

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

Contact

Address 136 Shore Road
Ballyhalbert
Newtownards
136 Shore Road
Ballyhalbert
BT22 1bj
BT22 1BJ

Phone +447803219916

Activities

Purposes: The purposes of Actively Transforming Youth and Community are: • To facilitate the proclamation and advance of the Gospel of Jesus Christ through practice and example, according to biblical principles, • To sponsor and promote interdenominational Christian work and understanding throughout the world, • To establish, assist and support individuals, organisations and activities for the promotion of Christian missionary, educational and evangelistic work, • To promote understanding among believers from different Christian & cultural backgrounds from various regions of conflict, to empower them to impact their respective communities,

What the charity does: The advancement of religion, The advancement of human rights, conflict resolution or reconciliation or the promotion of religious or racial harmony or equality and diversity

How the charity works: Cross-border/cross-community, Education/training, Religious activities, Volunteer development, Youth development

Who the charity helps: Asylum seekers/refugees, Voluntary and community sector, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-17	£1,579	£2,896	£0	0

Trustees

Name	Role	Appointed
Mary Morrison		
Nigel Brabham		
Samuel Morrison		

Accounts

Actively Transforming Youth and Community

Trustee's Annual Report

Accounts

For period 17 June 2024 to 16 June 2025.

Statement of Receipts and Payments Year ending 16th June 2025.

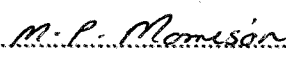
	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
Receipts				
Voluntary Receipts				
Donations	749.02		749.02	6761.07
Grant ANDBC			00.00	557.10
From Charitable Activities				
One Parent Family Week	829.50		829.50	876.00
Connect Holiday	00.00		00.00	1850.00
	1578.52		1578.52	10,044.17
Payments				
Cost of Charitable Activities	1761.50		1761.50	6876.82
Governance Costs	1134.40		1134.40	2067.40
Asset and Investment Purchase				
Purchase of Printer	00.00		00.00	389.99
Total Payments	2895.90		2895.90	9334.21
Net receipts(payments)	-1317.48		-1317.48	709.96
Deficit (surplus) for the year	-1317.48		-1317.48	709.96
Reconciliation 16.06.25				
Deficit (surplus) this year end	-1317.48	-1317.48	-1317.48	2319.60
Cash at bank & in hand 16.06.25	1712.18	1712.18	1712.18	2319.60

Statement of Assets & Liabilities Year ending 16th June 2025

	Unrestricted Funds £	Restricted funds £	Total 2025 £	Total 2024 £
Funds Reconciliation				
Deficit (surplus) this year	-1317.48		-1317.48	709.96
Bank & Cash Balances				
Bank Current Account	1712.18		1712.18	3029.56

Approved by the trustees on 15 April 2026 and signed on their behalf by:


Samuel Terence Morrison
Chair


Mary Patricia Morrison
Treasurer

Accounts

Actively Transforming Youth and Community

Trustee's Annual Report

Accounts

For period 17 June 2023 to 16 June 2024.

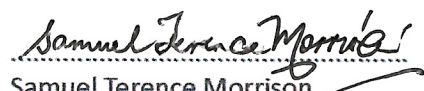
Statement of Receipts and Payments Year ending 16th June 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Receipts				
Voluntary Receipts				
Donations	6761.07		6761.07	4481.50
Grant ANDBC	557.10		557.10	00.00
From Charitable Activities				
One Parent Family Week	876.00		876.00	300.00
Connect Holiday	1850.00		1850.00	00.00
	10,044.17		10,044.17	4781.50
Payments				
Cost of Charitable Activities	6876.82		6876.82	2092.30
Governance Costs	2067.40		2067.40	369.60
Asset and Investment Purchase				
Purchase of Printer	389.99		389.99	00.00
Total Payments	9334.21		9334.21	2461.90
Net receipts(payments)	709.96		709.96	2319.60
Surplus (deficit) for the year	709.96		709.96	2319.60
Reconciliation 16.06.24				
Surplus (deficit) this year end	709.96	709.96		2319.60
Cash at bank & in hand 16.06.24	3029.56	3029.56		2319.60

Statement of Assets & Liabilities Year ending 16th June 2024

	Unrestricted Funds £	Restricted funds £	Total 2024 £	Total 2023 £
Funds Reconciliation				
Surplus (deficit) this year	709.96		709.96	2319.60
Bank & Cash Balances				00.00
Bank Current Account	3029.56		3029.56	2319.60

Approved by the trustees on 16 April 2025 and signed on their behalf by:


Samuel Terence Morrison
Chair


Mary Patricia Morrison
Treasurer

Actively Transforming Youth and Community

Northern Ireland - Charity number 106897

Annual report

Actively Transforming Youth and Community

Trustee's Annual Report

For period 17 June 2023 to 16 June 2024

Achievements

We are continuing to develop ...

Partnerships beyond our own groups, leading to relationships with others & creating a mutual community of interest and ...

Opportunities considering cross-community, cross-cultural, reconciliation and inter-generational work within a faith context.

This was represented by organising ...

(1) Senior Teenage Residential Holiday (Saturday 29 July to Friday 4 August 2023) for **14- 17-year-olds** in the Lake District / Lancashire, England. Involved – 1 leader with 3 children from Northern Ireland. They enjoyed Biblical teaching and diverse activities in a safe environment, which allowed the young people to grow in confidence away from home and to make new friends from diverse backgrounds.

(2) One Parent Family Residential Holiday (Saturday 26 August to Friday 1st September 2023) for **refugee / migrant families** in the Lake District / Lancashire, England. Involved - 2 leaders with 7 adults, 8 children from Nigeria, Eritrea, Lesotho and Northern Ireland. The biblical teaching and diverse activities in a safe environment allowed them to spend valuable time together and with others - to relax and make memories. Two participants were recruited to the local ATYC team.

(3) Single Parent Family Holiday Reunion Day (Friday 27 October 2023) (9 adults, 5 children). Reacquainting our clients and their children to enable them to continue their friendships back in Northern Ireland.

(4) Winter Family Fun Day, North & West Belfast (Saturday 27 January 2024). Themed 'Fun, Faith, and Family' all day event to provide innovative & interactive engagement to draw individuals and families together from unionist and nationalist areas, also to include refugee and immigrant communities. Partnered with non-denominational UK Charity, involved, craftwork storytelling, games, singing and live music. Outcomes ...

- **2.30pm-4.00pm** – primary age children - over 30 children and their parents.
- **7.30-9.30pm** – for teens and young adults - 6 teenagers & their families.

The goal of this event was to identify those open to future initiatives, in order to foster good relations, mutual understanding, and acceptance of difference within a faith perspective.

ATYC fundraised and implemented this locally targeted and resourced work, supported by Capernwray Hall, a UK organisation with generational respect across Ireland.

(5) Cultra Picnic, Ulster Folk Museum, Holywood (Saturday 9 March 2024, 10.00am-2.30pm). An 'Open House' event for families & children, holiday guests, refugees. Partnered with non-denominational UK Charity, involved Communal Picnic, Playtime and Exploration of Cultural attractions.

Outcomes ...

- Approx. 70 present, Local Mayor attended, £500 support from Council.
- Good Feedback and publicity for the organisation.

The occasion allowed individuals from different Cohort Groups to mix and get to know each other. Immigrant families were able to experience the local rich cultural history of their new homeland.

(6) Ballywalter Beach Day (Saturday, 18 May 2024, 11.00m-3.30pm). A 'Fun Day' out for our clients, their friends, and local beach users. Also, to introduce the refugee guests to local amenities, Churches and community. Partnered with non-denominational UK Charity, involved Puppetry, Beach Picnic, Scavenger Hunt & Beach Walk, Good Feedback. Outcomes ...

- Approx. 37 present, poor attendance from locals.
- Enjoyed by those who attended and by the host Church

The purpose was to test the viability of ATYC working with groups on the Ards Peninsula. In this regard the response was disappointing. The Beach Day concept was successful and enjoyed by all who attended.

(7) Junior Teenage Residential Holiday (Friday 29 March to Tuesday 2 April 2024) for **11 - 13-year-olds** in the Lake District / Lancashire, England. Involved - 2 leaders with 12 children from Northern Ireland. Biblical teaching and diverse activities in a safe environment, which allowed the young people to grow in confidence away from home and to make new friends from diverse backgrounds.

(8) Volunteering, Training & Development Opportunities. ATYC was involved in the following programmes, involving partner organisations...

- Local mentoring and development of leaders within our local team
- Leaders and other individuals through working with organisations in Great Britain.

(9) Monthly Get-together & Mentoring programme, ongoing with 2 single parent refugee / migrant families involving ...

- Walks, picnics, visitation
- Emotional, psychological and family support

(10) Remote Learning and Support. Continuing to give emotional, psychological and family support to the following immigrants / foreigners after their return to their own country.

- **Ugandan Stella Lakisha** - mature student, living and working in Morocco.
- **Ghanian Jonathan Amoah** – mature refugee, returning home to his family.

Actively Transforming Youth and Community

Northern Ireland - Charity number 106897

Annual return

Actively Transforming Youth & Community

Company Limited by Guarantee

Independent Examiner's Report to the Trustees of Actively Transforming Youth & Community

Year ended 30 June 2024

I report to the trustees on my examination of the Annual report and Unaudited Financial Statements of Actively Transforming Youth & Community ('the charity') for the year ended 30 June 2024.

Responsibilities and basis of report

As the trustees of the company (and also its directors for the purposes of company law) you are responsible for the preparation of the Annual report and Unaudited Financial Statements in accordance with the requirements of Charities Act (Northern Ireland) 2008 (the '2008 Act') and the Companies Act 2006 ('the 2006 Act'). You are satisfied that the accounts of the company are not required by charity or company law to be audited and have chosen instead to have an independent examination.

Having satisfied myself that the accounts of the company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's Annual report and Unaudited Financial Statements as carried out under section 65 of the 2008 Act. In carrying out my examination I have followed the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the 2008 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
2. the Annual report and Unaudited Financial Statements do not accord with those records; or
3. the Annual report and Unaudited Financial Statements do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
4. the Annual report and Unaudited Financial Statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Julie Sexton FCA
Independent Examiner
10 Dunkeld Crescent
Bangor
BT19 6RG

14 April 2025

Accounts

Actively Transforming Youth and Community

Trustee's Annual Report

Accounts

For period 17 June 2022 to 21 August 2022. No bank account was open for this period of time.

For period 2 August 2022 to 16 June 2023.

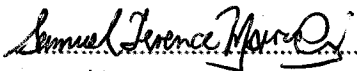
Statement of Receipts and Payments Year ending 16th June 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Receipts				
Voluntary Receipts				
Donations	4,481.50		4,481.50	00.00
From Charitable Activities				
One Parent Family Week	300.00		300.00	00.00
	4,781.50		4,781.50	00.00
Payments				
Cost of Charitable Activities	2092.30		2092.30	00.00
<u>Governance Costs</u>	369.60		369.60	00.00
Total Payments	2461.90		2461.90	00.00
Net receipts(payments)	2319.60		2319.60	00.00
Surplus (deficit) for the year	2319.60		2319.60	00.00
Reconciliation 16.06.23				
Cash at bank & in hand 02.08.22	00.00		00.00	00.00
Surplus (deficit) this year end	2319.60		2319.60	00.00
Cash at bank & in hand 16.06.23	2319.60		2319.60	00.00

Statement of Assets & Liabilities Year ending 16th June 2024

	Unrestricted Funds £	Restricted funds £	Total 2023 £	Total 2022 £
Funds Reconciliation				
Cash at bank & in hand 2.08.22	00.00		00.00	00.00
Surplus (deficit) this year	2319.60		2319.60	00.00
Bank & Cash Balances				00.00
Bank Current Account	2319.60		2319.60	00.00

Approved by the trustees on 12 April 2024 and signed on their behalf by:


Samuel Terence Morrison
Chair


Mary Patricia Morrison
Treasurer

Actively Transforming Youth and Community

Northern Ireland - Charity number 106897

Annual report

Actively Transforming Youth and Community

Trustee's Annual Report

For period 17 June 2022 to 16 June 2023

Achievements

This was the first period of physical activity of the charity. As such we have endeavoured to develop ...

Partnerships beyond our own groups, leading to relationships with others & creating a mutual community of interest and

Opportunities considering cross-community, cross-cultural, reconciliation and inter-generational work within a faith context.

This was represented by organising ...

(1) Facilitating a Ghanaian refugee to volunteer & study in United Kingdom (Sat 6 – Fri 19 August 2022). **Mature student Jonathan Amoah** (living in Northern Ireland) supported and facilitated to travel to; volunteer and study at Capernwray Hall, Lancashire. He was recruited to the local team.

(2) Single Parent Family Residential Holiday (Sat 20 to Fri 26 August 2022) for **refugee / migrant families** in the Lake District / Lancashire, England. Involved - 1 leader with 5 adults, 5 children from Iran, Nigeria, Cameroon, Swaziland. The biblical teaching and diverse activities in a safe environment allowed them to spend valuable time together and with others - to relax and make memories. One was participant recruited to the local team.

(3) Winter Family Fun Day, North & West Belfast (Saturday 22 October 2022). Themed 'Fun, Faith, and Family' all day event to provide innovative & interactive engagement to draw individuals and families together from unionist and nationalist areas, also to include refugee and immigrant communities. Partnered with non-denominational UK Charity, involved puppetry, juggling, craftwork, creative storytelling, games, singing and live music. Outcomes ...

- over 85 children and their parents attended, ages - baby / toddlers to 11 years and adults
- families from unionist, nationalist and refugee / immigrant communities attended
- new contacts made both locally and regionally

ATYC fundraised and implemented this locally targeted and resourced work, supported by Capernwray Hall, a UK organisation with generational respect across Ireland.

This is seen as an initial event to identify those open to future initiatives, in order to foster good relations, mutual understanding, and acceptance of difference within a faith perspective.

(4) Facilitating a Ugandan student to volunteer & study in United Kingdom (Tues 27 Dec 2022 – Fri 20 January 2023). **Mature student Stella Lakisha** (Ugandan, living and working in Morocco) supported and facilitated to travel, volunteer and study at Capernwray Hall, Lancashire.

(5) Good Relations Cinema Visit Belfast (Thurs 16 Feb 2023). Involved 2 leaders with 4 adults, 4 children from Egypt, Nigeria and Hong Kong. Cartoon feature film in a safe environment to foster cross cultural understanding & awareness of diversity in our pluralist society.

(6) Monthly Get-together & Mentoring programme, ongoing with 2 single parent refugee / migrant families involving ...

- Walks, picnics, visitation
- Emotional, psychological and family support

Actively Transforming Youth and Community

Northern Ireland - Charity number 106897

Annual return

Independent examiner's report to the trustees of Actively Transforming Youth & Community Limited

I report on the accounts of the company for the **year ended 30 June 2023**, which are set out on pages 1 to 1.

Respective responsibilities of trustees and examiner

The trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 65(2) of the Charities Act (Northern Ireland) 2008 (the Charities Act) and that an independent examination is needed.

The charity is required by company law to prepare accrued accounts and I am qualified to undertake the examination by being a former qualified member of the Institute of Chartered Accountants in Ireland.

Having satisfied myself that the charity 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
- to 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 independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland and a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 386 of the Companies Act 2006 and section 44(1)(a) of the 2005 Act and

- to prepare accounts which accord with the accounting records, comply with the accounting requirements of the Companies Act 2006, section 44(1)(b) of the 2005 Act and Regulation 8 of the 2006 Accounts Regulations and
- which are consistent with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: Wesley B Hanson

Address: 7 Murdock's Lane, Bangor, Co Down BT19 7QQ

Date: 12 April 2024