

Omagh Active Club

Northern Ireland · Charity number 107214

Details

Status	Received
Registered	2019-02-12
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
1 Forest View
Mountfield
Omagh
19 Lisanelly Park
Bt79 7de
BT79 7DE

Phone 07789777102

Email smaharvey@hotmail.co.uk

Activities

Purposes: The advancement of education and protection of health among older people aged 50 or over and to relieve poverty in Omagh and its environs. Provide 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. Raise awareness among the general public of the needs and experiences of older people in the area of benefit.

What the charity does: The advancement of education, The advancement of health or the saving of lives

How the charity works: Arts, Community development, Education/training, Medical/health/sickness, Sport/recreation

Who the charity helps: Older people

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£15,479	£16,762	£0	0

Trustees

Name	Role	Appointed
Miss Mary Kelly		
Mr Joe Mcdonald		
Mr William Scott		
Mrs Anna Armstrong		
Mrs Anne Mcbain		
Mrs Georgina Ross		
Mrs Lorna Mcdonald		
Mrs Margaret Rainey		
Mrs Nan Mccarney		
Mrs Pauline O'hagan		
Mrs Rosaleen Connelly		
Mrs Violet Wilkinson		
Ms Sheila Harvey		

Omagh Active Club

Northern Ireland - Charity number 107214

Accounts

OMAGH ACTIVE CLUB ACCOUNTS 31st MARCH 2024 TO 31st MARCH 2025

OPENING BALANCE 31 March 2024..... COMMUNITY ACCOUNT £1013.23 credit

BUSINESS INVESTMENT £20921.93 credit

TOTAL BALANCE ...E21935.16 credit.

<u>INCOME</u>		<u>OUTGOINGS</u>
DOOR ...	E6002.90	E2514.00
INN VILLAGE	EO.00	E1775.55
INSURANCE	E570 + E270 grant	E 577.64
INTEREST [FEES	E306.10	E33.67
GENERAL OUTGOINGS FOR YEAR includes / costs / ifts.		E516.26
GALWAY	E6030	E 9795.00
ENNISCORTHY DEPOSITS	22300	E1550
<u>TOTAL INCOME</u>		<u>OUTGOINGS</u>
	E15479.00	216762.12

LOSS FOR YEAR 31March 25 shows E1283.12 HOWEVER INCOME INCLUDES ENNISCORTHY DEPOSIT OF E750 GIVING TOTAL LOSS FOR THIS YEAR E2033.12.

WE DID HAVE FREE LUNCH FOR CHRISTMAS AND FOLLOW UP THIS

BALANCE OF COMMUNITY ACCOUNT 31st MARCH 25 E 463.30

BALANCE OF BUSINESS INVESTMENT 31st MARCH 25..... £20188.74

TOTAL BALANCE..... £20652.04

Independent Examiner's report to the trustees of Omagh Active Club.

I report on the accounts of the Trust for the year ended 31 March 2025.

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:

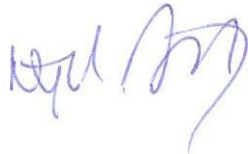
1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached

Independent examiner's 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: Nigel Scott

Address: CIO Omagh Community House, 2 Drumragh Avenue, Omagh BT78 IDP



Signature:

Date: 27 February 2026

D:\FOCUS Member Groups Nigel\Omagh Active Club\Independent Examiners Report 31 March 2025.docx

OMAGH ACTIVE CLUB ACCOUNTS 31st MARCH 2024 TO 31st MARCH 2025

OPENING BALANCE 31 March 2024. COMMUNITY ACCOUNT E1013.23 credit

BUSINESS INVESTMENT E20921.93 credit

TOTAL BALANCEE21935.16 credit.

INCOME

DOOR ... E6002.90

INN VILLAGE EO.00

INSURANCE E570 + E270 grant

OUTGOINGS

E2514.00

E1 775.55

E 577.64

INTEREST [FEES E306.10 E33.67

GENERAL OUTGOINGS FOR YEAR (includes / costs [gifts) E516.26

GALWAY E6030 E 9795.00

ENNISCORTHY DEPOSITS E2300 E1550

TOTAL INCOME E15479.00 OUTGOINGS E16762.12

LOSS FOR YEAR 31March 25 shows E1283.12 HOWEVER INCOME INCLUDES
ENNISCORTHY DEPOSIT OF E750 GIVING TOTAL LOSS FOR THIS YEAR E2033.12.
WE DID HAVE A FREE LUNCH FOR CHRISTMAS AND WILL FOLLOW UP THIS
YEAR WITH SIMILAR FUNDING ON EVENTS.

BALANCE OF COMMUNITY ACCOUNT 31st MARCH 25.....E 463.30

BALANCE OF BUSINESS INVESTMENT 31stMARCH 25.....E20188.74

TOTAL BALANCE.....E20652.04



Omagh Active Club

Northern Ireland - Charity number 107214

Accounts

Omagh Active Club Balance Sheet 31 March 2024

Current Assets

OMAGH ACTIVE CLUB 31mARCH 2024

Bank & Cash Accounts

Danske Bank

Current Account	£ 1,013.23
Cash in hand	£ 20,921.93

TOTAL CURRENT ASSETS

£ 21,935.16

Current Liabilities

Creditors	£ -
Outstanding Cheques	£ -

TOTAL CURRENT LIABILITIES

nil

NET ASSETS

#VALUE!


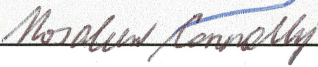
Represented by:

Accumulated Fund

balance 31 March 2023	£ 16,549.87
Excess of Income over Expenditure	£ 5,385.29

balance 31 March 2024	£ 21,935.16
-----------------------	-------------

This statement of Income and Expenditure was approved by the Committee at their meeting on

Signature	Print Name	Position on Committee
	SHEILA HARNEY	TREASURER
	ROSALEEN CONNOLLY	Assistant Treasurer

Omagh Active Club

Northern Ireland - Charity number 107214

Annual report

OMAGH ACTIVE CLUB

REPORT 2024

The committee have met 5 times in the year and have coordinated all activities and managed all finances.

Omagh Active Club meet have met every week for 2 hours of activities. Activities include swimming, spinning and aerobics.

The Club has over 120 members, with an average attendance at activities of 70 people.

The Club completed a residential trip to Co.Galway with over 40 attendees. The trip was a team-building event that was self-funded by members. The trip included lunch and a museum trip.

The annual Christmas lunch was held in Village Inn, Killyclogher and there were 90 members in attendance. The club funded the Christmas lunch from the group's funds.

Omagh Active Club

Northern Ireland - Charity number 107214

Annual return

OMAGH ACTIVE CLUB ACCOUNTS
31st MARCH 2023 TO 31st MARCH 2024

OPENING BALANCE 31 March 2023..... COMMUNITY ACCOUNT £1194.90 credit

BUSINESS INVESTMENT £15354.97 credit

TOTAL BALANCE£16549.87 credit.

<u>INCOME</u>		<u>OUTGOINGS</u>
<u>DOOR ...</u>	<u>£5631.85</u>	<u>£2365.00</u>
<u>INN VILLAGE</u>	<u>£0.00</u>	<u>£1416.00</u>
<u>INSURANCE</u>	<u>£525 +£270 grant</u>	<u>£ 801.42</u>
<u>INTEREST /FEES</u>	<u>£238.53</u>	<u>£35.30</u>
<u>GENERAL OUTGOINGS FOR YEAR (includes / costs /gifts)</u>		<u>£417.37</u>
<u>WESTPORT</u>	<u>£6905.00</u>	<u>£6905.00</u>
<u>WESTPORT refund cancel customer</u>	<u>£330</u>	<u>trs sent to customer £330.00</u>
<u>GALWAY DEPOSITS</u>	<u>£3755</u>	<u>£00.00</u>
<u>TOTAL INCOME</u>	<u>£17655.38</u>	<u>OUTGOINGS £12270.09</u>

PROFIT FOR YEAR 31March 24 shows £5385.29 HOWEVER INCOME INCLUDES GALWAY DEPOSIT OF £3755.00 GIVING TOTAL PROFIT FOR THIS YEAR £1630 . WE DID HAVE A FREE LUNCH FOR CHRISTMAS AND WILL FOLLOW UP THIS YEAR AS SAME.

BALANCE OF COMMUNITY ACCOUNT 31st MARCH 24..... £1013.23

BALANCE OF BUSINESS INVESTMENT 31stMARCH 24..... £20921.93

TOTAL BALANCE..... £21935.16

Omagh Active Club

Northern Ireland - Charity number 107214

Accounts

OMAGH ACTIVE CLUB ACCOUNTS

31st MARCH 2022 TO 31st MARCH 2023

OPENING BALANCE 31stMARCH 2022.....COMMUNITY ACCOUNT £227.70 CREDIT

BUSINESS INVESTMENT £16071.00 CREDIT

TOTAL BALANCE£16298.70 CREDIT

INCOME OUTGOINGS+

DOOR...£.5497.90 TOTAL £5497.90 £1823.25

TRIP£6039 TOTAL £6039 £ 7250.00 ✓

INSURANCE INCOME swap £400gran £545 £379.78 +£400

CHRISTMAS lunch..... £1423.80 ✓

CREDIT INTEREST..... £45.30 FEES £59.25

GENERAL OUTGOIN This includes refunds from trip of £375 £939.95

TOTAL INCOME £12127.20 OUTGOING £11876.03

CREDIT INCOME £251.17

BALANCE OF COMMUNITY ACCOUNT 31st MARCH 23 £1194.90 credit

BALANCE OF BUSINESS INVESTMENT ACCOUNT 31stMARCH23 £15354.97credit

TOTAL BALANCE.....£16549.87 credit

Omagh Active Club

Northern Ireland - Charity number 107214

Annual report

OMAGH ACTIVE CLUB

REPORT 2023

The committee have met 4 times in the year and have coordinated all activities and managed all finances.

Omagh Active Club meet have met every week for 2 hours of activities. Activities include swimming, spinning and aerobics. The Club has over 120 members, with an average attendance at activities of 70 people.

The Club completed a residential trip Westport, Co. Mayo with over 35 attendees. The trip was a team-building event that was self-funded by members. The trip included an excursion to Galway and a museum trip.

The annual Christmas lunch was held in Village Inn, Killyclogher and there were 90 members in attendance. The club funded the Christmas lunch from the group's funds.

Omagh Active Club

Northern Ireland - Charity number 107214

Annual return
