

Irish Street Youth and Community Association

Northern Ireland · Charity number 107313

Details

Status	Received
Company number	649231
Registered	2020-02-10
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	19A Bann Drive Londonderry BT47 2hj BT47 2HJ
Phone	02871318357
Email	irishstreetcc@hotmail.co.uk

Activities

Purposes: The company is established to: Irish Street Youth and Community Association is established to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Irish Street Estate (hereinafter called the 'area of benefit') without distinction of age, gender, sexuality, nationality, ethnic origin, political or religious opinion by associating the education and to 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 the said inhabitants.

What the charity does: The prevention or relief of poverty, The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Accommodation/housing, Advice/advocacy/information, Arts, Community development, Counselling/support, Cross-border/cross-community, Cultural, Disability, Education/training, Environment/sustainable development/conservation, General charitable purposes, Grant making, Medical/health/sickness, Playgroup/after schools, Relief of poverty, Research/evaluation, Urban development, Volunteer development, Youth development

Who the charity helps: Adult training, Children (5-13 year olds), Community safety/crime prevention, Ethnic minorities, General public, Interface communities, Men, Mental health, Older people, Parents, Preschool (0-5 year olds), Specific areas of deprivation, Tenants, Unemployed/low income, Voluntary and community sector, Volunteers, Women, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£175,430	£134,264	£0	3

Trustees

Name	Role	Appointed
Mrs Laura Smyth		
Mrs Sharon Lack		
Mrs Sylvia Rose Doherty		
Ms Jean Stewart		
Ms Niree Mcmorris		

Irish Street Youth and Community Association

Northern Ireland - Charity number 107313

Accounts

IRISH STREET YOUTH AND COMMUNITY ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31st MARCH 2025

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
INCOME				
Donations	6,161		6,161	25,584
Charitable activities		169,269	169,269	224,506
Total	<u>6,161</u>	<u>169,269</u>	<u>175,430</u>	<u>250,090</u>
EXPENDITRE				
Charitable activities		131,595	131,595	220,825
Other	2,669		2,669	20,743
	<u>2,669</u>	<u>131,595</u>	<u>134,264</u>	<u>241,568</u>
Net income/expenditure	3,492	37,674	41,166	8,522
Balance at 1st April 2024	60,716	96,669	157,385	148,863
	<u>64,208</u>	<u>134,343</u>	<u>198,551</u>	<u>157,385</u>

All of the activities of the company are classed as continuing.

IRISH STREET YOUTH AND COMMUNITY ASSOCIATION
BALANCE SHEET
AS AT 31st MARCH 2025

	2025	2024
FIXED ASSETS		
Offie equipment	0	1,001
	0	1,001
CURRENT ASSETS		
Cash at bank	200,301	158,134
CURRENT LIABILITIES		
Accruals	-1,750	-1,750
	198,551	157,385
REPRESENTD BY		
Unrestricted funds	64,208	60,716
Restricted funds	134,343	96,669
	198,551	157,385

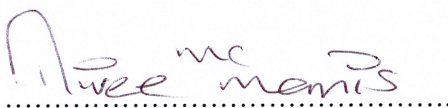
For the year ended 31st March 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Trustee' responsibilities:

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts were approved by the charity on the 24th November 2025 and signed on their behalf by Niree McMorris



 Niree McMorris

Director

Irish Street Youth and Community Association

Northern Ireland - Charity number 107313

Accounts

IRISH STREET YOUTH AND COMMUNITY ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31st MARCH 2024

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
INCOME				
Donations	25,584		25,584	20,508
Charitable activities		224,506	224,506	203,560
Total	<u><u>25,584</u></u>	<u><u>224,506</u></u>	<u><u>250,090</u></u>	<u><u>224,068</u></u>
EXPENDITURE				
Charitable activities		220,825	220,825	183,163
Other	20,743		20,743	5,715
	<u><u>20,743</u></u>	<u><u>220,825</u></u>	<u><u>241,568</u></u>	<u><u>188,878</u></u>
Net income/expenditure	4,841	3,681	8,522	35,190
Balance at 1st April 2023	<u><u>55,875</u></u>	<u><u>92,988</u></u>	<u><u>148,863</u></u>	<u><u>113,673</u></u>
	<u><u>60,716</u></u>	<u><u>96,669</u></u>	<u><u>157,385</u></u>	<u><u>148,863</u></u>

All of the activities of the company are classed as continuing.

IRISH STREET YOUTH AND COMMUNITY ASSOCIATION

BALANCE SHEET
AS AT 31st MARCH 2024

	2024	2023
FIXED ASSETS		
Office equipment	1,001	2,004
	<u>1,001</u>	<u>2,004</u>
CURRENT ASSETS		
Cash at bank	158,134	148,609
CURRENT LIABILITIES		
Accruals	-1,750	-1,750
	<u>157,385</u>	<u>148,863</u>
REPRESENTD BY		
Unrestricted funds	60,716	55,875
Restricted funds	96,669	92,988
	<u>157,385</u>	<u>148,863</u>

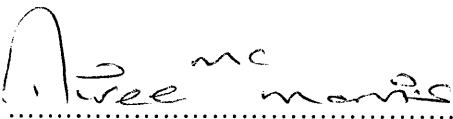
For the year ended 31st March 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Trustee' responsibilities:

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts were approved by the charity on the 6th August 2024 and signed on their behalf by Niree McMorris



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Director

Irish Street Youth and Community Association

Northern Ireland - Charity number 107313

Annual report



IRISH STREET YOUTH & COMMUNITY ASSOCIATION
19a Bann Drive, Londonderry BT47 2HJ
Tel. No. 028 71318357

TRUSTEES ANNUAL REPORT FOR YEAR ENDED 31ST MARCH 2024

DIRECTORS Niree McMorris
 Sylvia Doherty
 Sharon Lack
 Jean Stewart
 Laura Smyth

CHAIRPERSON Niree McMorris

N.I. CHARITY
COMMISSION No. 107313

COMPANY NO. 649231

ACCOUNTANTS McCorkell & Co.
 41a Clooney Terrace
 Waterside
 Londonderry
 BT47 6AP

PRINCIPAL BANKERS First Trust Bank
 Meadowbank
 Strand Road
 Londonderry
 BT48 7TN

PURPOSE OF THE CHARITY

Our purpose is to relieve poverty, sickness and the aged and to promote the benefit of the inhabitants of the Irish Street Estate without distinction of age, gender, sexuality, nationality, ethnic origin, political or religious opinion by associating the education and to 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 the said inhabitants.

The direct benefits which flow from the purpose include lower levels of poverty, increased educational opportunities for residents; providing recreational and leisure facilities and programmes; improving the quality of life of people in the Irish Street area; and improved health outcomes.

These benefits are evidenced through both quantitative and qualitative means. Quantitative evidence includes sign in sheets of people attending the facilities, statistical information on the numbers of people who use the facilities, statistical information from the PSNI and government bodies, such as health, education, and unemployment. Qualitative evidence which we use are a community audit, face to face evaluations, written evaluations, focus groups and general feedback from residents in an informal setting.

We do not believe that any harm will come as a result of our charity.

The charities beneficiaries are the residents of the Irish Street Estate.

The only private benefit flowing from the purpose is the payment of wages to staff, and this is incidental and necessary in order to achieve the objectives of Irish street Youth & Community Association.

MAIN ACTIVITIES

Irish Street Youth & Community Association runs programmes which target community regeneration through a multi-generational, social, educational, and recreational approach to implementing achievable and sustainable community development principles in Irish Street (an area which suffers from high socio-economic deprivation). Programmes and training are tailored to suit local needs, to facilitate a higher level of community participation and ownership, through targeting the most marginalised within the community, and addressing their fear or inability to avail of such provision elsewhere.

Activities and programmes which run in the centre on a weekly basis include: Parent and toddlers, Arts Society, oil-painting, crochet, Junior Youth club, Jo Jingles, Women's Group, Bingo Group, Kurling, Luncheon club, Senior Youth Club, dance and fitness programmes. In addition to these weekly events, we run many one-off events, such as Afternoon tea dances, festivals, dinner dance, coffee mornings, family fun days, summer schemes and various events to coincide with Valentine's Day, St. Patrick's Day, Easter, Halloween and Christmas. We also provide training courses and volunteering opportunities from within the local community, which helps build skills, capacity and increase employability.

Irish Street Youth & Community Association also works in partnership with other local organisations and service providers on a range of ongoing one-off projects/programmes. By doing so, we can signpost residents to other services which are available in the local area, be it in the community, statutory or private sector.

FINANCIAL REVIEW

The income for the year was £250,090 and the expenditure was £241,568.

A more detailed breakdown can be seen on annual accounts.

This amount is inclusive of restricted and unrestricted funds.

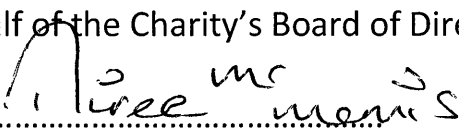
The Directors consider the performance of the charity to be satisfactory.

DECLARATION

The directors declare that they approve the trustees report above.

Signed on behalf of the Charity's Board of Directors

SIGNED:


.....

NAME:

Noreen McMorris

POSITION:

Chairperson

DATE:

01/11/2024

Irish Street Youth and Community Association

Northern Ireland - Charity number 107313

Annual return

Independent examiner's report to the Charity Trustees of Irish Street Youth and Community Association.

I report on the accounts of the Charity for the year ended 31st March 2024 which are set on pages 8 to 9.

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 general Directions given by the Charity Commission for Northern Ireland under section 65 (9) (b) of the Charities Act.

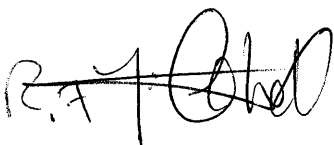
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, seeking explanations from you as charity trustees concerning any such matters.

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.



Richard A McCorkell
McCorkell & Co, 41a Clooney Terrace, Waterside Londonderry, BT47 6AP
Fellow of the Association of Chartered Certified Accountants
6th August 2024

Irish Street Youth and Community Association

Northern Ireland - Charity number 107313

Accounts

IRISH STREET YOUTH AND COMMUNITY ASSOCIATION
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR TO 31st MARCH 2023

	Unrestricted Funds	Restricted Funds	Total 2023	Total 2022
INCOME				
Donations	20,508		20,508	4,135
Charitable activities		203,560	203,560	171,564
Total	<u>20,508</u>	<u>203,560</u>	<u>224,068</u>	<u>175,699</u>
EXPENDITRE				
Charitable activities		183,163	183,163	187,802
Other	5,715		5,715	2,260
	<u>5,715</u>	<u>183,163</u>	<u>188,878</u>	<u>190,062</u>
Net income/expenditure	14,793	20,397	35,190	(14,363)
Balance at 1st April 2022	41,082	72,591	113,673	128,036
	<u>55,875</u>	<u>92,988</u>	<u>148,863</u>	<u>113,673</u>

All of the activities of the company are classed as continuing.

IRISH STREET YOUTH AND COMMUNITY ASSOCIATIONBALANCE SHEET
AS AT 31st MARCH 2023

	2023	2022
FIXED ASSETS		
Office equipment	2,004	3,007
	<u>2,004</u>	<u>3,007</u>
CURRENT ASSETS		
Cash at bank	148,609	112,416
CURRENT LIABILITIES		
Accruals	(1,750)	(1,750)
	<u>148,863</u>	<u>113,673</u>
REPRESENTD BY		
Unrestricted funds	55,875	41,082
Restricted funds	92,988	72,591
	<u>148,863</u>	<u>113,673</u>

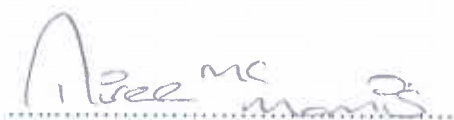
For the year ended 31st March 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Trustee' responsibilities:

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476; and

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These accounts were approved by the charity on the 14th November 2023 and signed on their behalf by Nireee McMorris



Director

Irish Street Youth and Community Association

Northern Ireland - Charity number 107313

Annual report



IRISH STREET YOUTH & COMMUNITY ASSOCIATION
19a Bann Drive, Londonderry BT47 2HJ
Tel. No. 028 71318357

TRUSTEES ANNUAL REPORT FOR YEAR ENDED 31ST MARCH 2023

DIRECTORS	Niree McMorris Sylvia Doherty Sharon Lack Jean Stewart Laura Smyth
CHAIRPERSON	Niree McMorris
N.I. CHARITY COMMISSION No.	107313
COMPANY NO.	649231
ACCOUNTANTS	McCorkell & Co. 41a Clooney Terrace Waterside Londonderry BT47 6AP
PRINICIPAL BANKERS	First Trust Bank Meadowbank Strand Road Londonderry BT48 7TN

PURPOSE OF THE CHARITY

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We do not believe that any harm will come as a result of our charity.

The charities beneficiaries are the residents of the Irish Street Estate.

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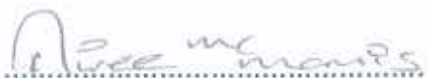
FINANCIAL REVIEW

The income for the year was £224,068 and the expenditure was £188,878. A more detailed breakdown can be seen on annual accounts. This amount is inclusive of restricted and unrestricted funds.

The Directors consider the performance of the charity to be satisfactory.

DECLARATION

The directors declare that they approve the trustees report above.
Signed on behalf of the Charity's Board of Directors

SIGNED: 
NAME: Nívea McMorris
POSITION: Chairperson
DATE: 08/11/2023

Irish Street Youth and Community Association

Northern Ireland - Charity number 107313

Annual return

Independent examiner's report to the Charity Trustees of Irish Street Youth and Community Association.

I report on the accounts of the Charity for the year ended 31st March 2023 which are set on pages 8 to 9.

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 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, seeking explanations from you as charity trustees concerning any such matters.

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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.



Richard A McCorkell
McCorkell & Co, 41a Clooney Terrace, Waterside Londonderry, BT47 6AP
Fellow of the Association of Chartered Certified Accountants
14th November 2023