

Atticall Youth Club

Northern Ireland · Charity number 107442

Details

Status	Received
Registered	2020-04-27
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	4 Sandy Brae Road Atticall Kilkeel Co. Down BT34 4ss BT34 4SS
Phone	07900 113336
Email	atticallyc@yahoo.co.uk

Activities

Purposes: Due to the rural location and associated lack of suitable facilities, poor transport/travel options, the aim of the youth club shall be: a) To provide recreational and developmental activities for young people of the surrounding area; b) To provide informal educational programmes for young people; c) To provide a safe secure place for young people to mix with their peers; d) To provide incentives to the young people; e) To provide an interest and community spirit in young people; f) Assist in the prevention of anti-social behaviour; g) Promote social inclusion and community spirit;

What the charity does: 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: Community development, Education/training, Gender, Medical/health/sickness, Rural development, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Mental health, Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£0	£0	£0	0
2023-08-31	£2,767	£2,061	£0	0

Trustees

Name	Role	Appointed
Laura-Jane O'hare		
Miss Erin-Louise Cunningham		
Mr Brian Cunningham		
Mr Raymond Greer		
Mrs Brenda Sloan		
Mrs Claire Murphy		
Mrs Rachel Quinn		
Mrs Ursula Murphy		
Ms Kate Cunningham		

Atticall Youth Club

Northern Ireland - Charity number 107442

Accounts

ATTICALL YOUTH CLUB

Unaudited Receipt and Payment Accounts

31 AUGUST 2025



Atticall Youth Club

Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 August 2025

The trustees, who are also the directors for the purposes of company law, present their report and the unaudited receipt and payment accounts of the charity for the year ended 31 August 2024.

Reference and administrative details

Registered charity name Atticall Youth Club

Charity registration number NIC107442

Address 4 Sandy Brea Road
Atticall
Kilkeel
Co Down
BT34 4SS

The trustees Mr B Cunningham (Vice-Chair)
Mrs R Quinn (Chairperson)
Mrs B Sloan
Mr R Greer (Treasurer)
Mrs U Murphy
Ms E L Cunningham
Ms K Cunningham
Mrs C Murphy
Ms L J O'Hare (Secretary)

Structure, governance and management

Atticall Youth Club is governed by the Clubs Constitution adopted on 1st October 2012.

The affairs of the Club are managed by a Committee elected annually but the members. This Committee consists of Honorary Officers and ordinary members.

The Honorary Officers who served the club during the year were as follows:

Chairperson	- Mrs R Quinn,
Vice-Chair	- Mr B Cunningham
Treasurer	- Mr R Greer
Secretary	- Ms L J O'Hare

Other committee members Mrs B Haughain, Ms A Campbell, Mrs B Murphy & Ms K Cunningham.

Atticall Youth Club

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 August 2025

Objectives and activities

Principal Activity

The principal activity of the club continued to be working towards the aims of Atticall Youth Club:

- To provide recreational and development activities for young people of the surrounding area
- To provide informal educational programmes for young people
- To provide a safe place for young people to mix with their peers
- To provide incentives to the young people
- To provide an interest and community spirit in young people

The membership of Atticall Youth Club is open to all young people ages seven and over, from the local area.

Achievements and performance

Due to lack of volunteer numbers to run the youth club a call for volunteers was put out to the local Primary School and GAA club. Unfortunately, there were not enough volunteers to run the youth club for this period.

Financial review

The Club ended the period with a balance of £5,917 in our Youth club Current Account and £204 in cash in hand.

The Youth Club was dormant during the year to 31st August 2025. It did not receive any funding and no payments were made for the year.

A net deficit of £Nil (2024 – £378) was recorded for the year.

Plans for future periods

Future Developments

In light of the lack of volunteer numbers to safely run the youth club, we have no choice but to cease running it. However a local SELB representative has set about trying to set up a Youth Club funded by the SELB. We endeavour to support the group in any way we can.

The trustees' annual report was approved on 5 June 2026 and signed on behalf of the board of trustees by:



.....
Mr R Greer
Trustee



.....
Mrs R Quinn
Trustee

Atticall Youth Club

Independent Examiner's Report to the Trustees of Atticall Youth Club

Year ended 31 August 2025

I report to the trustees on my examination of the receipt and payment accounts of Atticall Youth Club ('the charity') for the year ended 31 August 2025.

Respective Responsibilities of Charity Trustees and Examiner

As the trustees of the Club, you are responsible for the preparation of the receipt and payment accounts in accordance with the requirements of Charities Act (Northern Ireland) 2015. You are satisfied that the accounts of the Club are not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the charity's receipt and payment accounts as carried out under section 65 of the Charities Act.

It is my responsibility to:

- (1) examine the accounts under section 65 of the Charities Act
- (2) follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- (3) 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.



.....
Una Cunningham FCA
Independent Examiner

5 June 2026

Atticall Youth Club

Statement of Financial Activities (Receipts & payments account)

Year ended 31 August 2025

			2025		2024
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Income and endowments					
Donations and grants	2	-	-	-	-
Charitable activities	3	-	-	-	-
Total income		-	-	-	-
Expenditure					
Expenditure on charitable activities	4,5	-	-	-	378
Total expenditure		-	-	-	378
Net expenditure		-	-	-	378
Transfers between funds		-	-	-	-
Net movement in funds		-	-	-	(378)
Reconciliation of funds					
Total funds brought forward		6,121	-	6,121	6,499
Total funds carried forward	9	6,121	-	6,121	6,121

Atticall Youth Club

Statement of Assets & Liabilities

31 August 2025

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total Funds 2025 £	Total Funds 2024 £
Funds Reconciliation				
Cash in bank and in hand 31 Aug 2024	6,121	-	6,121	6,499
Net receipt/(payment) in year	-	-	-	(378)
Cash in bank and in hand 31 Aug 2025	6,121	-	6,121	6,121
			2024 £	2024 £
Cash Funds				
Current account			5,917	5,917
Cash in hand			204	204
Total Cash Funds			6,121	6,121
			2025 £	2024 £
Liabilities				
Trade creditors	Unrestricted		-	-
			-	-

Approved by the trustees on 5th June 2026, and signed on their behalf by:



Mr R Greer
Trustee



Mrs R Quinn
Trustee

Atticall Youth Club

Notes to the Receipts and Payments Accounts

31 August 2025

1. Accounting policies

Basis of preparation

The financial statements have been prepared on a receipts and payments basis.

Going concern

There are no material uncertainties about the charity's ability to continue.

Fund accounting

Unrestricted funds are available for use at the discretion of the Club to further any of the charitable Club's purposes.

Designated funds are unrestricted funds earmarked by the Club for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of a letter of offer.

Incoming resources

All incoming resources are included in the statement of financial activities when it has been received by the club.

Resources expended

Expenditure is recognised on a payments basis.

Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates.

Atticall Youth Club

Notes to the Receipts and Payments Accounts (continued)

31 August 2025

2. Donations and Grants

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Atticall GAC	-	-	-	-
	-	-	-	-

3. Charitable activities

	Unrestricted Funds £	Total Funds 2025 £	Unrestricted Funds £	Total Funds 2024 £
Members- Youth Club entry fee	-	-	-	-
Registration Fees	-	-	-	-
	-	-	-	-

4. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2025 £
Support of youth in Atticall & surrounding areas	-	-	-
Support costs	-	-	-
	-	-	-

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Support of youth in Atticall & surrounding areas	347	-	347
Support costs	31	-	31
	378	-	378

Atticall Youth Club

Notes to the Receipts and Payments Accounts (continued)

31 August 2025

5. Expenditure on charitable activities by activity type

	Activities undertaken directly	Support costs	Total funds 2025	Total funds 2024
	£	£	£	£
Support of youth in Atticall & surrounding areas	-	-	-	378
	<u>-</u>	<u>-</u>	<u>-</u>	<u>378</u>
	<u>-</u>	<u>-</u>	<u>-</u>	<u>378</u>

6. Analysis of support costs

	Analysis of support costs	Total 2025	Total 2024
	£	£	£
General office	-	-	31
	<u>-</u>	<u>-</u>	<u>31</u>
	<u>-</u>	<u>-</u>	<u>31</u>

7. Staff costs

The charity had no employees during the year (2024: Nil).

8. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

No trustee expenses have been incurred during the period.

Atticall Youth Club

Notes to the Receipts and Payments Accounts (continued)

31 August 2025

9. Analysis of charitable funds

Unrestricted funds

	At 1 September 2024	Income	Expenditure	Transfers	At 31 August 2025
	£	£	£		£
General Funds	6,121	-	-	-	6,121
	<u>6,121</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>6,121</u>
	<u><u>6,121</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>-</u></u>	<u><u>6,121</u></u>

	At 1 September 2023	Income	Expenditure	Transfers	At 31 August 2024
	£	£	£		£
General Funds	6,499	-	(378)	-	6,121
	<u>6,499</u>	<u>-</u>	<u>(378)</u>	<u>-</u>	<u>6,121</u>
	<u><u>6,499</u></u>	<u><u>-</u></u>	<u><u>(378)</u></u>	<u><u>-</u></u>	<u><u>6,121</u></u>

Atticall Youth Club

Notes to the Receipts and Payments Accounts (continued)

31 August 2025

10. Analysis of net assets between funds

	Unrestricted	Restricted	Total Funds 2025
	£	£	£
Current assets	6,121	-	6,121
	6,121	-	6,121

	Unrestricted	Restricted	Total Funds 2024
	£	£	£
Current assets	6,121	-	6,121
	6,121	-	6,121

Atticall Youth Club

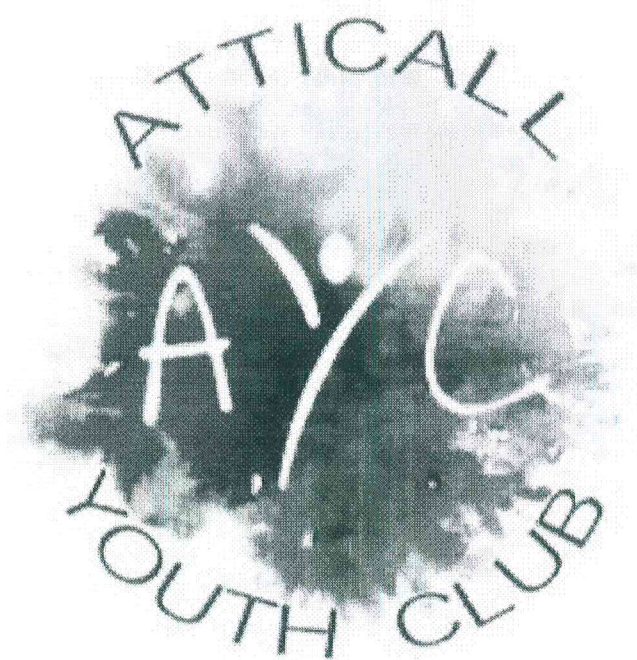
Northern Ireland - Charity number 107442

Accounts

ATTICALL YOUTH CLUB

Unaudited Receipt and Payment Accounts

31 AUGUST 2023



Atticall Youth Club

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 August 2023

Objectives and activities

Principal Activity

The principal activity of the club continued to be working towards the aims of Atticall Youth Club:

- To provide recreational and development activities for young people of the surrounding area
 - To provide informal educational programmes for young people
 - To provide a safe place for young people to mix with their peers
 - To provide incentives to the young people
 - To provide an interest and community spirit in young people
-

The membership of Atticall Youth Club is open to all young people ages seven and over, from the local area.

Achievements and performance

The children were able to participate in a variety of games and activities, pizza nights, quizzes and indoor sports.

Our funder support is vital in enabling the Youth Club to enrich the lives and experiences of the children in our rural community. Therefore we take this opportunity to extend a heartfelt thank you to each individual or organisation that has assisted us since we were founded in 2012.

Financial review

The Club ended the period with a balance of £6,295 in our Youth club Current Account and £204 in cash in hand.

Receipts and payments for the year are summarised on page 4.

A net surplus of £706 (2022 - deficit of £6,494) was recorded for the year.

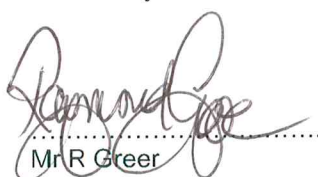
Plans for future periods

Future Developments

Atticall Youth Club looks towards 2023-24 with positive enthusiasm whilst welcoming new members and volunteers.

We aim to recruit more volunteers to continue running the Youth Club as a fun and interesting group for all of its members.

The trustees' annual report was approved on 21st June 2024 and signed on behalf of the board of trustees by:


Mr R Greer
Trustee


Mrs R Quinn
Trustee

Atticall Youth Club

Independent Examiner's Report to the Trustees of Atticall Youth Club

Year ended 31 August 2023

I report to the trustees on my examination of the receipt and payment accounts of Atticall Youth Club ('the charity') for the year ended 31 August 2023.

Respective Responsibilities of Charity Trustees and Examiner

As the trustees of the Club, you are responsible for the preparation of the receipt and payment accounts in accordance with the requirements of Charities Act (Northern Ireland) 2015. You are ~~satisfied that the accounts of the Club are not required by charity law to be audited and have chosen instead to have an independent examination.~~

I report in respect of my examination of the charity's receipt and payment accounts as carried out under section 65 of the Charities Act.
It is my responsibility to:

- (1) examine the accounts under section 65 of the Charities Act
- (2) follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- (3) state whether particular matters have come to my attention.

Basis of independent examiner's report

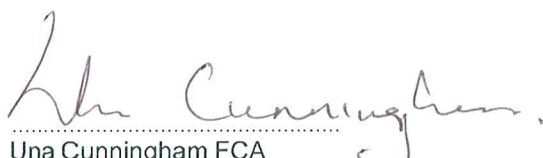
I have examined your charity accounts as required under Section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act. My examination included a review of the 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.


Una Cunningham FCA
Independent Examiner

21 June 2024

Atticall Youth Club

Statement of Financial Activities (Receipts & payments account)

Year ended 31 August 2023

		Unrestricted funds £	2023 Restricted funds £	Total funds £	2022 Total funds £
	Note				
Income and endowments					
Donations and grants	2	1,800	-	1,800	-
Charitable activities	3	967	-	967	1,212
Total income		<u>2,767</u>	<u>-</u>	<u>2,767</u>	<u>1,212</u>
Expenditure					
Expenditure on charitable activities	4,5	1,232	829	2,061	7,706
Total expenditure		<u>1,232</u>	<u>829</u>	<u>2,061</u>	<u>7,706</u>
Net expenditure		<u>1,535</u>	<u>(829)</u>	<u>706</u>	<u>(6,494)</u>
Transfers between funds		-	-	-	-
Net movement in funds		<u>1,535</u>	<u>(829)</u>	<u>706</u>	<u>(6,494)</u>
Reconciliation of funds					
Total funds brought forward		4,964	829	5,793	12,287
Total funds carried forward	9	<u>6,499</u>	<u>-</u>	<u>6,499</u>	<u>5,793</u>

Atticall Youth Club

Statement of Assets & Liabilities

31 August 2023

	Unrestricted funds 2023 £	Restricted funds 2023 £	Total Funds 2023 £	Total Funds 2022 £
Funds Reconciliation				
Cash in bank and in hand 31 Aug 2022	4,964	829	5,793	12,287
Net receipt/(payment) in year	1,535	(829)	706	(6,494)
Cash in bank and in hand 31 Aug 2023	6,499	-	6,499	5,793
			2023 £	2022 £
Cash Funds				
Current account			6,295	4,513
Cash in hand			204	1,280
Total Cash Funds			6,499	5,793
			2023 £	2022 £
Liabilities				
Trade creditors	Unrestricted		200	-
Grants received in advance	Restricted		-	829
			200	829

Approved by the trustees on 21st June 2024, and signed on their behalf by:


.....
Mr R Greer
Trustee


.....
Mrs R Quinn
Trustee

Atticall Youth Club

Notes to the Receipts and Payments Accounts

31 August 2023

1. Accounting policies

Basis of preparation

The financial statements have been prepared on a receipts and payments basis.

Going concern

There are no material uncertainties about the charity's ability to continue.

Fund accounting

Unrestricted funds are available for use at the discretion of the Club to further any of the charitable Club's purposes.

Designated funds are unrestricted funds earmarked by the Club for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of a letter of offer.

Incoming resources

All incoming resources are included in the statement of financial activities when it has been received by the club.

Resources expended

Expenditure is recognised on a payments basis.

Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates.

Atticall Youth Club

Notes to the Receipts and Payments Accounts (continued)

31 August 2023

2. Donations and Grants

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Atticall GAC	1,800	1,800	-	-
	<u>1,800</u>	<u>1,800</u>	<u>-</u>	<u>-</u>

3. Charitable activities

	Unrestricted Funds £	Total Funds 2023 £	Unrestricted Funds £	Total Funds 2022 £
Members- Youth Club entry fee	527	527	527	527
Registration Fees	685	685	685	685
	<u>967</u>	<u>967</u>	<u>1,212</u>	<u>1,212</u>

4. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Support of youth in Atticall & surrounding areas	1,172	829	2,001
Support costs	60		60
	<u>1,232</u>	<u>829</u>	<u>2,061</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
Support of youth in Atticall & surrounding areas	1,757	5,600	7,357
Support costs	349		349
	<u>2,106</u>	<u>5,600</u>	<u>7,706</u>

Atticall Youth Club

Notes to the Receipts and Payments Accounts (continued)

31 August 2023

5. Expenditure on charitable activities by activity type

	Activities undertaken directly	Support costs	Total funds 2023	Total Funds 2022
	£	£	£	£
Support of youth in Atticall & surrounding areas	2,001	60	2,061	7,706
	<u>2,001</u>	<u>60</u>	<u>2,061</u>	<u>7,706</u>
	<u><u>2,001</u></u>	<u><u>60</u></u>	<u><u>2,061</u></u>	<u><u>7,706</u></u>

6. Analysis of support costs

	Analysis of support costs	Total 2023	Total 2022
	£	£	£
Communications and IT	-	-	200
General office	60	60	49
Donation MCFR	-	-	100
	<u>60</u>	<u>60</u>	<u>349</u>
	<u><u>60</u></u>	<u><u>60</u></u>	<u><u>349</u></u>

7. Staff costs

The charity had no employees during the year (2022: Nil).

8. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

No trustee expenses have been incurred during the period.

Trustees have been reimbursed for small items of charity expenditure which were paid for personally by the trustee.

Atticall Youth Club

Notes to the Receipts and Payments Accounts (continued)

31 August 2023

9. Analysis of charitable funds

Unrestricted funds

	At 1 September 2023	Income	Expenditure	Transfers	At 31 August 2023
	£	£	£		£
General Funds	4,694	2,767	(1,232)	-	6,499
	<u>4,694</u>	<u>2,767</u>	<u>(1,232)</u>	<u>-</u>	<u>6,499</u>

	At 1 September 2022	Income	Expenditure	Transfers	At 31 August 2022
	£	£	£		£
General Funds	5,856	1,212	(2,106)	2	4,964
	<u>5,856</u>	<u>1,212</u>	<u>(2,106)</u>	<u>2</u>	<u>4,964</u>

Restricted funds

	At 1 September 2023	Income	Expenditure	Transfers	At 31 August 2023
	£	£	£		£
Education Authority	829	-	(829)	-	-
	<u>829</u>	<u>-</u>	<u>(829)</u>	<u>-</u>	<u>-</u>

	At 1 September 2022	Income	Expenditure	Transfers	At 31 August 2022
	£	£	£		£
National Lottery Community Fund	5,602	-	(5,600)	(2)	-
Education Authority	829	-	-	-	829
	<u>6,431</u>	<u>-</u>	<u>(5,600)</u>	<u>(2)</u>	<u>829</u>

Atticall Youth Club

Notes to the Receipts and Payments Accounts (continued)

31 August 2023

10. Analysis of net assets between funds

	Unrestricted	Restricted	Total Funds 2023
	£	£	£
Current assets	6,499	-	6,499
	<u>6,499</u>	<u>-</u>	<u>6,499</u>
	<u><u>6,499</u></u>	<u><u>-</u></u>	<u><u>6,499</u></u>
	Unrestricted	Restricted	Total Funds 2022
	£	£	£
Current assets	4,964	829	5,793
	<u>4,964</u>	<u>829</u>	<u>5,793</u>
	<u><u>4,964</u></u>	<u><u>829</u></u>	<u><u>5,793</u></u>

Accounts

ATTICALL YOUTH CLUB

Unaudited Receipt and Payment Accounts

31 AUGUST 2024



Atticall Youth Club

Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 August 2024

The trustees, who are also the directors for the purposes of company law, present their report and the unaudited receipt and payment accounts of the charity for the year ended 31 August 2024.

Reference and administrative details

Registered charity name Atticall Youth Club

Charity registration number NIC107442

Address 4 Sandy Brea Road
Atticall
Kilkeel
Co Down
BT34 4SS

The trustees Mr B Cunningham (Vice-Chair)
Mrs R Quinn (Chairperson)
Mrs B Sloan
Mr R Greer (Treasurer)
Mrs U Murphy
Ms E L Cunningham
Ms K Cunningham
Mrs C Murphy
Ms L J O'Hare (Secretary)

Structure, governance and management

Atticall Youth Club is governed by the Clubs Constitution adopted on 1st October 2012.

The affairs of the Club are managed by a Committee elected annually but the members. This Committee consists of Honorary Officers and ordinary members.

The Honorary Officers who served the club during the year were as follows:

Chairperson	- Mrs R Quinn,
Vice-Chair	- Mr B Cunningham
Treasurer	- Mr R Greer
Secretary	- Ms L J O'Hare

Other committee members Mrs B Haughain, Ms A Campbell, Mrs B Murphy & Ms K Cunningham.

Atticall Youth Club

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 August 2024

Objectives and activities

Principal Activity

The principal activity of the club continued to be working towards the aims of Atticall Youth Club:

- To provide recreational and development activities for young people of the surrounding area
- To provide informal educational programmes for young people
- To provide a safe place for young people to mix with their peers
- To provide incentives to the young people
- To provide an interest and community spirit in young people

The membership of Atticall Youth Club is open to all young people ages seven and over, from the local area.

Achievements and performance

Due to lack of volunteer numbers to run the youth club a call for volunteers was put out to the local Primary School and GAA club. Unfortunately, there were not enough volunteers to run the youth club for this period.

Financial review

The Club ended the period with a balance of £5,917 in our Youth club Current Account and £204 in cash in hand.

The Youth Club did not receive any funding in 2024 and ongoing overhead payments for the year are summarised on page 4.

A net deficit of £378 (2023 – surplus of £706) was recorded for the year.

Plans for future periods

Future Developments

A recruitment drive for volunteers will take place to ensure services for the young people in the area are available

The trustees' annual report was approved on 5 June 2026 and signed on behalf of the board of trustees by:



.....
Mr R Greer
Trustee



.....
Mrs R Quinn
Trustee

Atticall Youth Club

Independent Examiner's Report to the Trustees of Atticall Youth Club

Year ended 31 August 2024

I report to the trustees on my examination of the receipt and payment accounts of Atticall Youth Club ('the charity') for the year ended 31 August 2024.

Respective Responsibilities of Charity Trustees and Examiner

As the trustees of the Club, you are responsible for the preparation of the receipt and payment accounts in accordance with the requirements of Charities Act (Northern Ireland) 2015. You are satisfied that the accounts of the Club are not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the charity's receipt and payment accounts as carried out under section 65 of the Charities Act.

It is my responsibility to:

- (1) examine the accounts under section 65 of the Charities Act
- (2) follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- (3) 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.



Una Cunningham FCA
Independent Examiner

5 June 2026

Atticall Youth Club

Statement of Financial Activities (Receipts & payments account)

Year ended 31 August 2024

			2024		2023
	Note	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
Income and endowments					
Donations and grants	2	-	-	-	1,800
Charitable activities	3	-	-	-	967
Total income		-	-	-	2,767
Expenditure					
Expenditure on charitable activities	4,5	378	-	378	2,061
Total expenditure		378	-	378	2,061
Net expenditure		378	-	378	706
Transfers between funds		-	-	-	-
Net movement in funds		(378)	-	(378)	706
Reconciliation of funds					
Total funds brought forward		6,499	-	6,499	5,793
Total funds carried forward	9	6,121	-	6,121	6,499

Atticall Youth Club

Statement of Assets & Liabilities

31 August 2024

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Funds Reconciliation				
Cash in bank and in hand 31 Aug 2023	6,499	-	6,499	5,793
Net receipt/(payment) in year	(378)	-	(378)	706
Cash in bank and in hand 31 Aug 2024	6,121	-	6,121	6,499
			2024 £	2023 £
Cash Funds				
Current account			5,917	6,295
Cash in hand			204	204
Total Cash Funds			6,121	6,499
			2024 £	2023 £
Liabilities				
Trade creditors	Unrestricted		-	200
			-	200

Approved by the trustees on 5th June 2026, and signed on their behalf by:



Mr R Greer
Trustee



Mrs R Quinn
Trustee

Atticall Youth Club

Notes to the Receipts and Payments Accounts

31 August 2024

1. Accounting policies

Basis of preparation

The financial statements have been prepared on a receipts and payments basis.

Going concern

There are no material uncertainties about the charity's ability to continue.

Fund accounting

Unrestricted funds are available for use at the discretion of the Club to further any of the charitable Club's purposes.

Designated funds are unrestricted funds earmarked by the Club for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of a letter of offer.

Incoming resources

All incoming resources are included in the statement of financial activities when it has been received by the club.

Resources expended

Expenditure is recognised on a payments basis.

Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates.

Atticall Youth Club

Notes to the Receipts and Payments Accounts (continued)

31 August 2024

2. Donations and Grants

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Atticall GAC	-	-	1,800	1,800
	-	-	1,800	1,800

3. Charitable activities

	Unrestricted Funds £	Total Funds 2024 £	Unrestricted Funds £	Total Funds 2023 £
Members- Youth Club entry fee	-	-	412	412
Registration Fees	-	-	555	555
	-	-	967	967

4. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2024 £
Support of youth in Atticall & surrounding areas	347	-	347
Support costs	31	-	31
	378	-	378

	Unrestricted Funds £	Restricted Funds £	Total Funds 2023 £
Support of youth in Atticall & surrounding areas	1,172	829	2,001
Support costs	60		60
	1,232	829	2,061

Atticall Youth Club

Notes to the Receipts and Payments Accounts (continued)

31 August 2024

5. Expenditure on charitable activities by activity type

	Activities undertaken directly	Support costs	Total funds 2024	Total Funds 2023
	£	£	£	£
Support of youth in Atticall & surrounding areas	347	31	378	2,061
	<u>347</u>	<u>31</u>	<u>378</u>	<u>2,061</u>
	<u><u>347</u></u>	<u><u>31</u></u>	<u><u>378</u></u>	<u><u>2,061</u></u>

6. Analysis of support costs

	Analysis of support costs	Total 2024	Total 2023
	£	£	£
General office	31	31	60
	<u>31</u>	<u>31</u>	<u>60</u>
	<u><u>31</u></u>	<u><u>31</u></u>	<u><u>60</u></u>

7. Staff costs

The charity had no employees during the year (2023: Nil).

8. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

No trustee expenses have been incurred during the period.

Atticall Youth Club

Notes to the Receipts and Payments Accounts (continued)

31 August 2024

9. Analysis of charitable funds

Unrestricted funds

	At 1 September 2023	Income	Expenditure	Transfers	At 31 August 2024
	£	£	£		£
General Funds	6,499	-	(378)	-	6,121
	<u>6,499</u>	<u>-</u>	<u>(378)</u>	<u>-</u>	<u>6,121</u>

	At 1 September 2022	Income	Expenditure	Transfers	At 31 August 2023
	£	£	£		£
General Funds	4,694	2,767	(1,232)	-	6,499
	<u>4,694</u>	<u>2,767</u>	<u>(1,232)</u>	<u>-</u>	<u>6,499</u>

Restricted funds

	At 1 September 2023	Income	Expenditure	Transfers	At 31 August 2024
	£	£	£		£
Education Authority	-	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

	At 1 September 2022	Income	Expenditure	Transfers	At 31 August 2023
	£	£	£		£
Education Authority	829	-	(829)	-	-
	<u>829</u>	<u>-</u>	<u>(829)</u>	<u>-</u>	<u>-</u>

Atticall Youth Club

Notes to the Receipts and Payments Accounts (continued)

31 August 2024

10. Analysis of net assets between funds

	Unrestricted	Restricted	Total Funds 2024
	£	£	£
Current assets	6,121	-	6,121
	6,121	-	6,121
	Unrestricted	Restricted	Total Funds 2023
	£	£	£
Current assets	6,499	-	6,499
	6,499	-	6,499

Atticall Youth Club

Northern Ireland - Charity number 107442

Annual report

Atticall Youth Club

Trustees' Annual Report (Incorporating the Director's Report)

Year ended 31 August 2024

The trustees, who are also the directors for the purposes of company law, present their report and the unaudited receipt and payment accounts of the charity for the year ended 31 August 2024.

Reference and administrative details

Registered charity name Atticall Youth Club

Charity registration number NIC107442

Address 4 Sandy Brea Road
Atticall
Kilkeel
Co Down
BT34 4SS

The trustees Mr B Cunningham (Vice-Chair)
Mrs R Quinn (Chairperson)
Mrs B Sloan
Mr R Greer (Treasurer)
Mrs U Murphy
Ms E L Cunningham
Ms K Cunningham
Mrs C Murphy
Ms L J O'Hare (Secretary)

Structure, governance and management

Atticall Youth Club is governed by the Clubs Constitution adopted on 1st October 2012.

The affairs of the Club are managed by a Committee elected annually but the members. This Committee consists of Honorary Officers and ordinary members.

The Honorary Officers who served the club during the year were as follows:

Chairperson	- Mrs R Quinn,
Vice-Chair	- Mr B Cunningham
Treasurer	- Mr R Greer
Secretary	- Ms L J O'Hare

Other committee members Mrs B Haughain, Ms A Campbell, Mrs B Murphy & Ms K Cunningham.

Atticall Youth Club

Trustees' Annual Report (Incorporating the Director's Report) *(continued)*

Year ended 31 August 2024

Objectives and activities

Principal Activity

The principal activity of the club continued to be working towards the aims of Atticall Youth Club:

- To provide recreational and development activities for young people of the surrounding area
- To provide informal educational programmes for young people
- To provide a safe place for young people to mix with their peers
- To provide incentives to the young people
- To provide an interest and community spirit in young people

The membership of Atticall Youth Club is open to all young people ages seven and over, from the local area.

Achievements and performance

Due to lack of volunteer numbers to run the youth club a call for volunteers was put out to the local Primary School and GAA club. Unfortunately, there were not enough volunteers to run the youth club for this period.

Financial review

The Club ended the period with a balance of £5,917 in our Youth club Current Account and £204 in cash in hand.

The Youth Club did not receive any funding in 2024 and ongoing overhead payments for the year are summarised on page 4.

A net deficit of £378 (2023 – surplus of £706) was recorded for the year.

Plans for future periods

Future Developments

A recruitment drive for volunteers will take place to ensure services for the young people in the area are available

The trustees' annual report was approved on 5 June 2026 and signed on behalf of the board of trustees by:



.....
Mr R Greer
Trustee



.....
Mrs R Quinn
Trustee

Annual return

Atticall Youth Club

Independent Examiner's Report to the Trustees of Atticall Youth Club

Year ended 31 August 2024

I report to the trustees on my examination of the receipt and payment accounts of Atticall Youth Club ('the charity') for the year ended 31 August 2024.

Respective Responsibilities of Charity Trustees and Examiner

As the trustees of the Club, you are responsible for the preparation of the receipt and payment accounts in accordance with the requirements of Charities Act (Northern Ireland) 2015. You are satisfied that the accounts of the Club are not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the charity's receipt and payment accounts as carried out under section 65 of the Charities Act.

It is my responsibility to:

- (1) examine the accounts under section 65 of the Charities Act
- (2) follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- (3) 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.

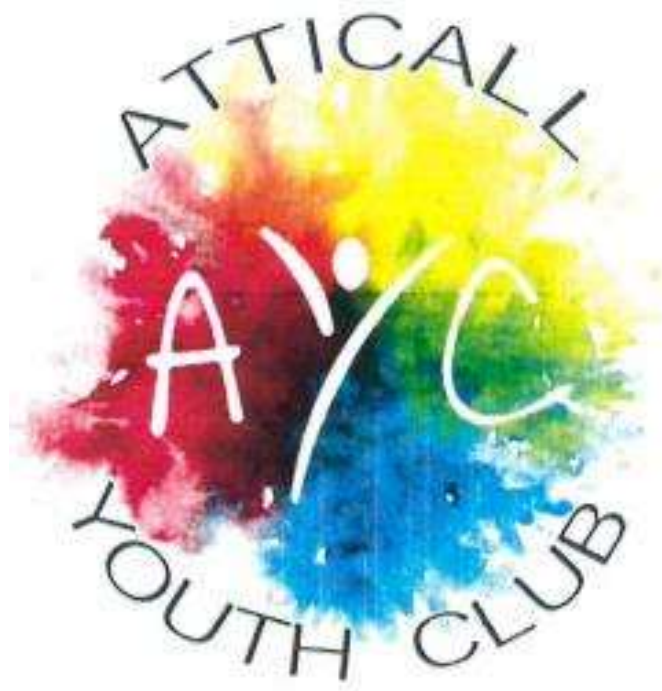


Una Cunningham FCA
Independent Examiner

5 June 2026

Accounts

Atticall Youth Club
Unaudited Receipt and Payment Accounts
31 August 2022



Atticall Youth Club

Trustees' Annual Report

Year ended 31 August 2022

The trustees present their report and the unaudited receipt and payment accounts of the charity for the year ended 31 August 2022.

Reference and administrative details

Registered charity name Atticall Youth Club

Charity registration number NIC107442

Address 4 Sandy Brae Road
Atticall
Kilkeel
Co Down
BT34 4SS

The trustees Mr B Cunningham (Vice-Chair)
Mrs R Quinn (Chairperson)
Mrs B Sloan
Mr R Greer (Treasurer)
Mrs U Murphy
Ms E L Cunningham
Ms K Cunningham
Mrs C Murphy
Ms L J O'Hare (Secretary)

Structure, governance and management

Atticall Youth Club is governed by the Clubs Constitution adopted on 1st October 2012.

The affairs of the Club are managed by a Committee elected annually by the members. This Committee consists of Honorary Officers and ordinary members.

The Honorary Officers who served the club during the year were as follows:

Chairperson	Mrs R Quinn,
Vice-Chair	Mr B Cunningham
Treasurer	Mr R Greer
Secretary	Mrs V Fitzpatrick (resigned 23/11/2021)
Secretary	Ms L J O'Hare (appointed 23/11/2021)

Other committee members Mrs B Haughain & Ms Arianna Campbell.

Atticall Youth Club

Trustees' Annual Report *(continued)*

Year ended 31 August 2022

Objectives and activities

The principal activity of the club continued to be working towards the aims of Atticall Youth Club:

- To provide recreational and development activities for young people of the surrounding area
- To provide informal educational programmes for young people
- To provide a safe place for young people to mix with their peers
- To provide incentives to the young people
- To provide an interest and community spirit in young people

The membership of Atticall Youth Club is open to all young people ages seven and over, from the local area.

Achievements and performance

The children were able to participate in Mini First Aid and Boxing as well as a variety of games and activities, pizza nights, quizzes and indoor sports.

Our funder support is vital in enabling the Youth Club to enrich the lives and experiences of the children in our rural community. Therefore we take this opportunity to extend a heartfelt thank you to each individual or organisation that has assisted us since we were founded in 2012.

Financial review

The Club ended the period with a balance of £4,513 in our Youth club Current Account and £1,280 in cash in hand.

Receipts and payments for the year are summarised on page 4. A net payment of £6,494 was recorded for the year.

Plans for future periods

Future Developments

Atticall Youth Club looks towards 2022-23 with positive enthusiasm whilst welcoming new members and volunteers.

We aim to expand our reach into the community and provide further opportunities for volunteering within the community. We aim to deliver more programmes of interest to the children that are of educational value to them.

We aim to keep Atticall Youth Club fun and interesting for all of its members. With the continued support of funders and volunteers Atticall Youth Club will go from strength to strength.

07/03/2023

The trustees' annual report was approved on and signed on behalf of the board of trustees by:



.....
Mr B Cunningham
Vice-chair



.....
Ms K Cunningham
Trustee

Atticall Youth Club

Independent Examiner's Report to the Trustees of Atticall Youth Club

Year ended 31 August 2022

I report to the trustees on my examination of the receipt and payment accounts of Atticall Youth Club ('the charity') for the year ended 31 August 2022.

Respective Responsibilities of Charity Trustees and Examiner

As the trustees of the Club, you are responsible for the preparation of the receipt and payment accounts in accordance with the requirements of Charities Act (Northern Ireland) 2015. You are satisfied that the accounts of the Club are not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the charity's receipt and payment accounts as carried out under section 65 of the Charities Act.

It is my responsibility to:

- (1) examine the accounts under section 65 of the Charities Act
- (2) follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- (3) 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.



.....
Una Cunningham FCA
Independent Examiner

07/03/2023
.....

Atticall Youth Club

Statement of Financial Activities (Receipts & payments account)

Year ended 31 August 2022

		Unrestricted funds £	2022 Restricted funds £	Total funds £	2021 Total funds £
	Note				
Income - receipts					
Charitable activities	2	1,212	—	1,212	—
Total receipts		<u>1,212</u>	<u>—</u>	<u>1,212</u>	<u>—</u>
Expenditure -payments					
Expenditure on charitable activities	3,4	2,106	5,600	7,706	1,613
Total payments		<u>2,106</u>	<u>5,600</u>	<u>7,706</u>	<u>1,613</u>
Net (payments)/receipts and net movement in funds		<u>(894)</u>	<u>(5,600)</u>	<u>(6,494)</u>	<u>(1,613)</u>
Transfers between funds		2	(2)	—	—
Net movement in funds		<u>(892)</u>	<u>(5,602)</u>	<u>(6,494)</u>	<u>(1,613)</u>
Reconciliation of funds					
Cash funds brought forward		5,856	6,431	12,287	13,900
Cash funds carried forward		<u>4,964</u>	<u>829</u>	<u>5,793</u>	<u>12,287</u>

The notes on pages 6 to 9 form part of these receipt and payment accounts.

Atticall Youth Club

Statement of Assets & Liabilities

31 August 2022

	Unrestricted funds 2022 £	2022 Restricted funds 2022 £	Total Funds 2022 £	2021 Total Funds 2021 £
Funds Reconciliation				
Cash at bank and in hand 31 Aug 2021	5,856	6,431	12,287	13,900
Net (payment)/receipt in this period	(892)	(5,602)	(6,494)	(1,613)
Cash at bank and in hand 31 Aug 2022	<u>4,964</u>	<u>829</u>	<u>5,793</u>	<u>12,287</u>

Cash Funds

Current Account			4,513	12,037
Cash in hand			1,280	250
Total			<u>5,793</u>	<u>13,900</u>

		2022 £	2021 £
Liabilities			
Trade creditors	Restricted	-	5,602
Grants received in advance	Restricted	829	829
Total		<u>829</u>	<u>6,431</u>

07/03/2023

Approved by the trustees on, and signed on their behalf of the by:



Mr B Cunningham
Vice-Chair



Ms K Cunningham
Trustee

The notes on pages 6 to 9 form part of these receipt and payment accounts.

Atticall Youth Club

Notes to the Receipt and Payment Accounts

Year ended 31 August 2022

1. Accounting policies

Basis of preparation

The financial statements have been prepared on a receipts and payments basis.

Going concern

There are no material uncertainties about the charity's ability to continue.

Fund accounting

Unrestricted funds are available for use at the discretion of the Club to further any of the charitable Club's purposes.

Designated funds are unrestricted funds earmarked by the Club for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of a letter of offer.

Incoming resources

All incoming resources are included in the statement of financial activities when it has been received by the club.

Resources expended

Expenditure is recognised on a payments basis.

Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates.

Atticall Youth Club

Notes to the Receipt and Payment Accounts *(continued)*

Year ended 31 August 2022

2. Charitable activities

	Unrestricted Funds £	Total Funds 2022 £	Unrestricted Funds £	Total Funds 2021 £
Members- Youth Club entry fee	527	527	—	—
Registration Fees	685	685	—	—
	<u>1,212</u>	<u>1,212</u>	<u>—</u>	<u>—</u>

3. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
Support of youth in Atticall & surrounding areas	1,757	5,600	7,357
Support costs	349	—	349
	<u>2,106</u>	<u>5,600</u>	<u>7,706</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Support of youth in Atticall & surrounding areas	574	998	1,572
Support costs	41	—	41
	<u>615</u>	<u>998</u>	<u>1,613</u>

4. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2022 £	Total fund 2021 £
Support of youth in Atticall & surrounding areas	7,357	349	7,706	1,613

5. Analysis of support costs

	Analysis of support costs £	Total 2022 £	Total 2021 £
Communications and IT	200	200	—
General office	49	49	41
Donation MCFR	100	100	—
	<u>349</u>	<u>349</u>	<u>41</u>

Atticall Youth Club

Notes to the Receipt and Payment Accounts *(continued)*

Year ended 31 August 2022

6. Staff costs

The charity had no employees during the year (2021: Nil).

7. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

No trustee expenses have been incurred during the period.

Trustees have been reimbursed for small items of charity expenditure which were paid for personally by the trustee.

8. Analysis of charitable funds

Unrestricted funds

	At 1 September 2021 £	Income £	Expenditure £	Transfers £	At 31 August 2022 £
General funds	<u>5,856</u>	<u>1,212</u>	<u>(2,106)</u>	<u>2</u>	<u>4,964</u>

	At 1 September 2020 £	Income £	Expenditure £	Transfers £	At 31 August 2021 £
General funds	<u>6,471</u>	<u>—</u>	<u>(615)</u>	<u>—</u>	<u>5,856</u>

Atticall Youth Club

Notes to the Receipt and Payment Accounts *(continued)*

Year ended 31 August 2022

8. Analysis of charitable funds *(continued)*

Restricted funds

	At 1 September 2021 £	Income £	Expenditure £	Transfers £	At 31 August 2022 £
National Lottery					
Community Fund	5,602	—	(5,600)	(2)	—
Education Authority	829	—	—	—	829
	<u>6,431</u>	<u>—</u>	<u>(5,600)</u>	<u>(2)</u>	<u>829</u>

	At 1 September 2020 £	Income £	Expenditure £	Transfers £	At 31 August 2021 £
National Lottery					
Community Fund	6,600	—	(998)	—	5,602
Education Authority	829	—	—	—	829
	<u>7,429</u>	<u>—</u>	<u>(998)</u>	<u>—</u>	<u>6,431</u>

9. Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total Funds 2022 £
Current assets	<u>829</u>	<u>4,964</u>	<u>5,793</u>

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Current assets	<u>5,856</u>	<u>6,431</u>	<u>12,287</u>

Atticall Youth Club

Northern Ireland - Charity number 107442

Annual report

Atticall Youth Club

Trustees' Annual Report

Year ended 31 August 2022

The trustees present their report and the unaudited receipt and payment accounts of the charity for the year ended 31 August 2022.

Reference and administrative details

Registered charity name Atticall Youth Club

Charity registration number NIC107442

Address 4 Sandy Brae Road
Atticall
Kilkeel
Co Down
BT34 4SS

The trustees Mr B Cunningham (Vice-Chair)
Mrs R Quinn (Chairperson)
Mrs B Sloan
Mr R Greer (Treasurer)
Mrs U Murphy
Ms E L Cunningham
Ms K Cunningham
Mrs C Murphy
Ms L J O'Hare (Secretary)

Structure, governance and management

Atticall Youth Club is governed by the Clubs Constitution adopted on 1st October 2012.

The affairs of the Club are managed by a Committee elected annually by the members. This Committee consists of Honorary Officers and ordinary members.

The Honorary Officers who served the club during the year were as follows:

Chairperson	Mrs R Quinn,
Vice-Chair	Mr B Cunningham
Treasurer	Mr R Greer
Secretary	Mrs V Fitzpatrick (resigned 23/11/2021)
Secretary	Ms L J O'Hare (appointed 23/11/2021)

Other committee members Mrs B Haughain & Ms Arianna Campbell.

Atticall Youth Club

Trustees' Annual Report *(continued)*

Year ended 31 August 2022

Objectives and activities

The principal activity of the club continued to be working towards the aims of Atticall Youth Club:

- To provide recreational and development activities for young people of the surrounding area
- To provide informal educational programmes for young people
- To provide a safe place for young people to mix with their peers
- To provide incentives to the young people
- To provide an interest and community spirit in young people

The membership of Atticall Youth Club is open to all young people ages seven and over, from the local area.

Achievements and performance

The children were able to participate in Mini First Aid and Boxing as well as a variety of games and activities, pizza nights, quizzes and indoor sports.

Our funder support is vital in enabling the Youth Club to enrich the lives and experiences of the children in our rural community. Therefore we take this opportunity to extend a heartfelt thank you to each individual or organisation that has assisted us since we were founded in 2012.

Financial review

The Club ended the period with a balance of £4,513 in our Youth club Current Account and £1,280 in cash in hand.

Receipts and payments for the year are summarised on page 4. A net payment of £6,494 was recorded for the year.

Plans for future periods

Future Developments

Atticall Youth Club looks towards 2022-23 with positive enthusiasm whilst welcoming new members and volunteers.

We aim to expand our reach into the community and provide further opportunities for volunteering within the community. We aim to deliver more programmes of interest to the children that are of educational value to them.

We aim to keep Atticall Youth Club fun and interesting for all of its members. With the continued support of funders and volunteers Atticall Youth Club will go from strength to strength.

07/03/2023

The trustees' annual report was approved on and signed on behalf of the board of trustees by:



.....
Mr B Cunningham
Vice-chair



.....
Ms K Cunningham
Trustee

Atticall Youth Club

Northern Ireland - Charity number 107442

Annual return

Atticall Youth Club

Independent Examiner's Report to the Trustees of Atticall Youth Club

Year ended 31 August 2022

I report to the trustees on my examination of the receipt and payment accounts of Atticall Youth Club ('the charity') for the year ended 31 August 2022.

Respective Responsibilities of Charity Trustees and Examiner

As the trustees of the Club, you are responsible for the preparation of the receipt and payment accounts in accordance with the requirements of Charities Act (Northern Ireland) 2015. You are satisfied that the accounts of the Club are not required by charity law to be audited and have chosen instead to have an independent examination.

I report in respect of my examination of the charity's receipt and payment accounts as carried out under section 65 of the Charities Act.

It is my responsibility to:

- (1) examine the accounts under section 65 of the Charities Act
- (2) follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- (3) 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.



.....
Una Cunningham FCA
Independent Examiner

07/03/2023
.....

Accounts

Atticall Youth Club
Unaudited Receipt and Payment Accounts
31 August 2021



Atticall Youth Club

Trustees' Annual Report

Year ended 31 August 2021

The trustees present their report and the unaudited receipt and payment accounts of the charity for the year ended 31 August 2021.

Reference and administrative details

Registered charity name Atticall Youth Club

Charity registration number NIC107442

Address 4 Sandy Brae Road
Atticall
Kilkeel
Co Down
BT34 4SS

The trustees Mr B Cunningham (Chairperson)
Mrs R Quinn
Mrs B Sloan
Mr R Greer (Vice-Chair)
Mrs U Murphy
Ms E L Cunningham
Ms K Cunningham (Treasurer)
Mrs C Murphy
Ms L J O'Hare

Structure, governance and management

Atticall Youth Club is governed by the Clubs Constitution adopted on 1st October 2012.

The affairs of the Club are managed by a Committee elected annually by the members. This Committee consists of Honorary Officers and ordinary members.

The Honorary Officers who served the club during the year were as follows:

Chairperson	Mr B Cunningham
Vice-Chair	Mr R Greer
Treasurer	Ms K Cunningham
Secretary	Mrs V Fitzpatrick

Other committee members were Mrs B Haughain & Mrs A Campbell.

Atticall Youth Club

Trustees' Annual Report *(continued)*

Year ended 31 August 2021

Objectives and activities

The principal activity of the club continued to be working towards the aims of Atticall Youth Club:

- To provide recreational and development activities for young people of the surrounding area
- To provide informal educational programmes for young people
- To provide a safe place for young people to mix with their peers
- To provide incentives to the young people
- To provide an interest and community spirit in young people

The membership of Atticall Youth Club is open to all young people ages seven and over, from the local area.

Achievements and performance

The youth club had a very short period this year due to COVID.

The children were able to participate in Mini First Aid and Boxing however other planned activities were unable to go ahead due to COVID.

A grant from the Lottery Community Fund received in 2020 was utilised and the sports activity was able to take place outside during the summer months. This was a huge success and enjoyed by all those who participated.

Our funder support is vital in enabling the Youth Club to enrich the lives and experiences of the children in our rural community. Therefore, we take this opportunity to extend a heartfelt thank you to each individual or organisation that has assisted us since we were founded in 2012.

Financial review

The Club ended the period with a balance of £12,037 in our Youth Club Current Account and £250 in cash in hand.

Receipts and payments for the year are summarised on page 4. A net payment of £1,613 was recorded for the year.

Plans for future periods

Atticall Youth Club looks towards 2022-23 with positive enthusiasm whilst welcoming new members and volunteers.

We aim to expand our reach into the community and provide further opportunities for volunteering within the community. We aim to deliver more programmes of interest to the children that are of educational value to them.

We aim to keep Atticall Youth Club fun and interesting for all of its members. With the continued support of funders and volunteers Atticall Youth Club will go from strength to strength.

07/03/2023

The trustees' annual report was approved on and signed on behalf of the board of trustees by:



Mr B Cunningham
Chairperson



Ms K Cunningham
Treasurer

Atticall Youth Club

Independent Examiner's Report to the Trustees of Atticall Youth Club

Year ended 31 August 2021

I report to the trustees on my examination of the receipt and payment accounts of Atticall Youth Club ('the charity') for the year ended 31 August 2021.

Respective Responsibilities of Charity Trustees and Examiner

As the trustees of the Club, you are responsible for the preparation of the receipt and payment accounts in accordance with the requirements of Charities Act (Northern Ireland) 2015. You are satisfied that the accounts of the Club are not required by charity law to be audited and have chosen instead to have an independent examination.

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- (3) 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.

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- (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.



.....
Una Cunningham FCA
Independent Examiner

07/03/2023
.....

Atticall Youth Club

Statement of Financial Activities (Receipts & payments account)

Year ended 31 August 2021

		Unrestricted funds £	2021 Restricted funds £	Total funds £	2020 Total funds £
	Note				
Income - receipts					
Donations and Grants	2	—	—	—	9,609
Charitable activities	3	—	—	—	1,371
Total receipts		<u>—</u>	<u>—</u>	<u>—</u>	<u>10,980</u>
Expenditure - Payments					
Expenditure on charitable activities	4,5	615	998	1,613	2,085
Total payments		<u>615</u>	<u>998</u>	<u>1,613</u>	<u>2,085</u>
Net (payments)/receipts and net movement in funds		<u>(615)</u>	<u>(998)</u>	<u>(1,613)</u>	<u>8,895</u>
Reconciliation of funds					
Cash funds brought forward		6,471	7,429	13,900	5,005
Cash funds carried forward		<u>5,856</u>	<u>6,431</u>	<u>12,287</u>	<u>13,900</u>

The notes on pages 6 to 9 form part of these receipt and payment accounts.

Atticall Youth Club

Statement of Assets & Liabilities

31 August 2021

	Unrestricted funds 2021 £	2021 Restricted funds 2021 £	Total Funds 2021 £	2020 Total Funds 2020 £
Funds Reconciliation				
Cash at bank and in hand 31 Aug 2020	6,470	7,429	13,900	5,005
Net (payment)/receipt in this period	(615)	(998)	(1,613)	8,895
Cash at bank and in hand 31 Aug 2021	<u>5,856</u>	<u>6,431</u>	<u>12,287</u>	<u>13,900</u>

Cash Funds

Current Account			12,037	13,650
Cash in hand			250	250
Total			<u>12,287</u>	<u>13,900</u>

		2021 £	2020 £
Liabilities			
Trade creditors	Restricted	5,602	-
Grants received in advance	Restricted	829	7,429
Total		<u>6,431</u>	<u>7,429</u>

07/03/2023

Approved by the trustees on, and signed on their behalf of the by:



Mr B Cunningham
Chairperson



Ms K Cunningham
Treasurer

The notes on pages 6 to 9 form part of these receipt and payment accounts.

Atticall Youth Club

Notes to the Receipt and Payment Accounts

Year ended 31 August 2021

1. Accounting policies

Basis of preparation

The financial statements have been prepared on a receipts and payments basis.

Going concern

There are no material uncertainties about the charity's ability to continue.

Fund accounting

Unrestricted funds are available for use at the discretion of the Club to further any of the charitable Club's purposes.

Designated funds are unrestricted funds earmarked by the Club for particular future project or commitment.

Restricted funds are subjected to restrictions on their expenditure declared by the donor or through the terms of a letter of offer.

Incoming resources

All incoming resources are included in the statement of financial activities when it has been received by the club.

Resources expended

Expenditure is recognised on a payments basis.

Expenditure includes any VAT which cannot be fully recovered, and is classified under headings of the statement of financial activities to which it relates.

Atticall Youth Club

Notes to the Receipt and Payment Accounts *(continued)*

Year ended 31 August 2021

2. Donations and legacies

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Grants			
National Lottery Community Fund	—	—	—
Education Authority	—	—	—
	<u>—</u>	<u>—</u>	<u>—</u>
	<u>—</u>	<u>—</u>	<u>—</u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
Grants			
National Lottery Community Fund	—	6,600	6,600
Education Authority	2,180	829	3,009
	<u>2,180</u>	<u>7,429</u>	<u>9,609</u>
	<u>2,180</u>	<u>7,429</u>	<u>9,609</u>

3. Charitable activities

	Unrestricted Funds £	Total Funds 2021 £	Unrestricted Funds £	Total Funds 2020 £
Members- Youth Club entry fee	—	—	626	626
Trips & Outings	—	—	175	175
Registration Fees	—	—	570	570
	<u>—</u>	<u>—</u>	<u>1,371</u>	<u>1,371</u>
	<u>—</u>	<u>—</u>	<u>1,371</u>	<u>1,371</u>

4. Expenditure on charitable activities by fund type

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Support of youth in Atticall & surrounding areas	574	998	1,572
Support costs	41	—	41
	<u>615</u>	<u>998</u>	<u>1,613</u>
	<u>615</u>	<u>998</u>	<u>1,613</u>
	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
Support of youth in Atticall & surrounding areas	2,027	—	2,027
Support costs	58	—	58
	<u>2,085</u>	<u>—</u>	<u>2,085</u>
	<u>2,085</u>	<u>—</u>	<u>2,085</u>

Atticall Youth Club

Notes to the Receipt and Payment Accounts *(continued)*

Year ended 31 August 2021

5. Expenditure on charitable activities by activity type

	Activities undertaken directly £	Support costs £	Total funds 2021 £	Total fund 2020 £
Support of youth in Atticall & surrounding areas	<u>1,572</u>	<u>41</u>	<u>1,613</u>	<u>2,085</u>

6. Analysis of support costs

	Analysis of support costs £	Total 2021 £	Total 2020 £
General office	<u>41</u>	<u>41</u>	<u>58</u>

7. Staff costs

The charity had no employees during the year (2020: Nil).

8. Trustee remuneration and expenses

No remuneration or other benefits from employment with the charity or a related entity were received by the trustees.

No trustee expenses have been incurred during the period.

Trustees have been reimbursed for small items of charity expenditure which were paid for personally by the trustee.

Atticall Youth Club

Notes to the Receipt and Payment Accounts *(continued)*

Year ended 31 August 2021

9. Analysis of charitable funds

Unrestricted funds

	At 1 September 2020 £	Income £	Expenditure £	At 31 August 20 21 £
General funds	6,471	—	(615)	5,856

	At 1 September 2019 £	Income £	Expenditure £	At 31 August 20 20 £
General funds	5,005	3,551	(2,085)	6,471

Restricted funds

	At 1 September 2020 £	Income £	Expenditure £	At 31 August 20 21 £
National Lottery Community Fund	6,600	—	(998)	5,602
Education Authority	829	—	—	829
	7,429	—	(998)	6,431

	At 1 September 2019 £	Income £	Expenditure £	At 31 August 20 20 £
National Lottery Community Fund	—	6,600	—	6,600
Education Authority	—	829	—	829
	—	7,429	—	7,429

10. Analysis of net assets between funds

	Unrestricted Funds £	Restricted Funds £	Total Funds 2021 £
Current assets	5,856	6,431	12,287

	Unrestricted Funds £	Restricted Funds £	Total Funds 2020 £
Current assets	6,471	7,429	13,900

Atticall Youth Club

Northern Ireland - Charity number 107442

Annual report

Atticall Youth Club

Trustees' Annual Report

Year ended 31 August 2021

The trustees present their report and the unaudited receipt and payment accounts of the charity for the year ended 31 August 2021.

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Mrs B Sloan
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Mrs U Murphy
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Ms K Cunningham (Treasurer)
Mrs C Murphy
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Atticall Youth Club

Trustees' Annual Report *(continued)*

Year ended 31 August 2021

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07/03/2023

The trustees' annual report was approved on and signed on behalf of the board of trustees by:



Mr B Cunningham
Chairperson



Ms K Cunningham
Treasurer

Atticall Youth Club

Northern Ireland - Charity number 107442

Annual return

Atticall Youth Club

Independent Examiner's Report to the Trustees of Atticall Youth Club

Year ended 31 August 2021

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Una Cunningham FCA
Independent Examiner

07/03/2023
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