

**Clonmore Youth Club**

**Accounts**

**for the year ended 31 March 2024**

# **Clonmore Youth Club**

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## **Clonmore Youth Club**

### **Information**

#### **Accountants**

Desmond Tipping & Son,  
Chartered Accountants,  
30 Windsor Avenue,  
Lurgan,  
Co. Armagh.  
BT67 9BG.

#### **Business Address**

157 Clonmore Road  
Dungannon  
Co. Tyrone  
BT71 6HX

#### **Bankers**

Santander

## **Clonmore Youth Club**

### **Independent Examiners Report on the Unaudited Accounts to Clonmore Youth Club**

#### **Respective Responsibilities of Committee and Independent Examiner**

The Trustees of the charity are responsible for the preparation of the accounts which comply with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 and that they are in accordance with the requirements of Charity Commission for Northern Ireland. Having satisfied myself that the charity is not subject to audit and is eligible for independent examination, it is my responsibility to state on the basis of my examination, whether particular matters have come to my attention.

#### **Basis of Independent Examiner's Report**

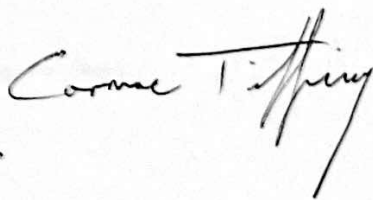
My examination includes a review of the accounting records by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosure in the accounts and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

#### **Independent Examiner's Statement**

I report on the accounts Of Clonmore Youth Club as set out on pages 5 to 6, in connection with my examination no matter has come to my attention:

- i. which gives me reasonable cause to believe that in any material respect the requirements to prepare accounts which comply with the accounting requirements of The Charities Regulations 2015, have not been met; or
- ii. to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts as presented.

*Cormac Tipping*



Desmond Tipping & Son,

Chartered Accountants,  
30 Windsor Avenue,  
Lurgan,  
Co. Armagh.  
BT67 9BG.

# Clonmore Youth Club

## Income and Expenditure Account for the year ended 31 March 2024

	2024		2023	
	£	£	£	£
<b>Income</b>				
Self raised income		15,226		6,696
Grants / Sponsorship		37,771		32,925
		<u>52,997</u>		<u>39,621</u>
<b>Cost of sales</b>				
Purchases	<u>8,506</u>		<u>6,529</u>	
		8,506		6,529
		<u>44,491</u>		<u>33,092</u>
<b>Expenses</b>				
Workshops & trips	17,651		17,594	
Leader in Charge costs	12,047		17,813	
Rent payable	1,345		1,625	
Insurance	230		-	
Printing, postage and stationery	36		58	
Advertising	409		67	
Computer & online costs	1,477		815	
Sundry expenses	(1)		(1)	
		<u>(33,194)</u>		<u>(37,971)</u>
<b>Excess of income over expenditure</b>		<u>11,297</u>		<u>(4,879)</u>

**Clonmore Youth Club**

**Balance Sheet  
as at 31 March 2024**

Notes	2024		2023	
	£	£	£	£
<b>Current Assets</b>				
Cash at bank and in hand		<u>14,458</u>		<u>3,161</u>
<b>Net Current Assets</b>		<u>14,458</u>		<u>3,161</u>
<b>Total Assets Less Current Liabilities</b>		<u>14,458</u>		<u>3,161</u>
<b>Capital Account</b>				
Brought forward at 1 April 2023		3,161		8,040
Excess of income over expenditure		<u>11,297</u>		<u>(4,879)</u>
		<u>14,458</u>		<u>3,161</u>

I approve these accounts and confirm that I have made available all relevant records and information for their preparation.

**Date:**

**Notes to the Accounts  
for the year ended 31 March 2024**

**1. Accounting Policies**

**1.1 Accounting convention**

The accounts are prepared under the historical cost convention modified when necessary to include the revaluation of certain fixed assets.

**1.2 Income**

Income represents all monies received from grants and all other internal revenue generating activities.