

Clonmore Youth Club
Accounts
for the year ended 31 March 2025

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 2025

	2025		2024	
	£	£	£	£
Income				
Self raised income		20,091		15,226
Grants / Sponsorship		23,805		37,771
		<u>43,896</u>		<u>52,997</u>
Cost of sales				
Purchases	15,017		8,506	
	<u>15,017</u>		<u>8,506</u>	
		15,017		8,506
		<u>28,879</u>		<u>44,491</u>
Expenses				
Workshops & trips	22,565		17,651	
Leader in Charge costs	4,951		12,047	
Rent payable	2,205		1,345	
Insurance	230		230	
Printing, postage and stationery	-		36	
Advertising	359		409	
Computer & online costs	1,442		1,477	
Sundry expenses	136		(1)	
	<u>31,888</u>		<u>33,194</u>	
		(31,888)		(33,194)
Excess of income over expenditure		<u>(3,009)</u>		<u>11,297</u>

Clonmore Youth Club

**Balance Sheet
as at 31 March 2025**

Notes	2025		2024	
	£	£	£	£
Current Assets				
Cash at bank and in hand		<u>11,449</u>		<u>14,458</u>
Net Current Assets		<u>11,449</u>		<u>14,458</u>
Total Assets Less Current Liabilities		<u>11,449</u>		<u>14,458</u>
Capital Account				
Brought forward at 1 April 2024		14,458		3,161
Excess of income over expenditure		<u>(3,009)</u>		<u>11,297</u>
		<u>11,449</u>		<u>14,458</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 2025**

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.