

Ulster Baseball and Softball Club

Northern Ireland · Charity number 107746

Details

Status	Received
Registered	2020-11-20
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	50 Castle Lodge Randalstown Antrim Bt41 2es BT41 2ES
Phone	02894479469
Email	ulsterbaseballsoftball@hotmail.com

Activities

Purposes: The objectives of the Ulster Baseball and Softball Club shall be to promote and further the interests and practice of baseball and softball in Ulster province

What the charity does: The advancement of amateur sport

How the charity works: Sport/recreation

Who the charity helps: Children (5-13 year olds),General public,Men,Women,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£9,223	£8,650	£0	0

Trustees

Name	Role	Appointed
Mr David Gray		
Mrs Diane Mallon		
Mrs Sinead Shackley		
Ms Eadaoin Olivia Hamill		

Accounts

Statement of Receipts and Payments - Year Ended 31 December 2024

2024				2023			
<u>Receipts</u>							
Voluntary receipts				Voluntary receipts			
Donations	£	273.74		Donations	£	1,538.83	
Fundraising	£	1,183.27	€ 8.00	Fundraising	£	961.78	€ 64.00
Grant - LCCC	£	1,457.42		Grant-LCCC	£	-	
Grant - Baseball United	£	250.00		Grant-Baseball United	£	-	
Sponsorship	£	100.00		Sponsorship	£	100.00	
Merchandise	£	12.28					
From Charitable Activity							
GiftAid	£	441.02		GiftAid	£	549.71	
Club membership fees	£	1,691.00		Club membership fees	£	1,225.00	£ 25.00
Awards night event	£	977.00		Awards night event	£	410.00	
Baseball Playing fees	£	2,572.00		Baseball Membership fees	£	2,470.00	€ 50.00
Softball Playing fees	£	200.00		Softball Membership fees	£	250.00	
Badgers Playing fees	£	65.00					
	£	9,222.73	€ 8.00		£	7,505.32	€ 139.00
<u>Payments</u>							
Baseball Ireland fees	£	3,659.33		Baseball Ireland fees	£	2,896.97	€ 200.00
Ulster Softball fees	£	210.00		Ulster Softball fees	£	526.00	€ -
Facilities hire	£	1,115.40		Facilities hire	£	981.62	€ -
Banking fees	£	39.18		Banking fees	£	59.46	€ -
Awards night event	£	766.20		Awards night event	£	580.00	€ -
Expenses	£	498.62		Expenses	£	113.08	€ -
Training	£	-		Training			€ -
<u>Asset and investment purchase</u>							
Uniform	£	545.60		Uniform	£	1,548.99	
Equipment	£	1,816.14		Equipment	£	1,350.89	€ -
Total payments	£	8,650.47	€ -		£	8,057.01	€ 200.00
Surplus/(deficit) this year end	£	572.26	€ 8.00		-£	551.69	-€ 61.00
<u>Reconciliation</u>							
Ulster Bank Angels at 1.1.24	£	114.28			£	522.63	
PayPal at 1.1.24	£	-			£	20.00	
Santander at 1.1.24	£	-			£	13.41	
Ulster Bank UBSC at 1.1.24	£	1,418.71			£	1,949.94	
Cash in hand 1.1.24	£	497.30	€ 101.50		£	76.00	€ 137.50
Surplus/(deficit) this year end	£	572.26	€ 8.00		-£	551.69	-€ 36.00
	£	2,602.55	€ 109.50		£	2,030.29	€ 101.50
<u>Reflected as</u>							
Ulster Bank Angels at 31.12.24	£	-			£	114.28	
PayPal at 31.12.24	£	71.00			£	-	
Santander at 31.12.24	£	466.02			£	-	
Ulster Bank UBSC at 31.12.24	£	2,051.53			£	1,418.71	
Cash in hand 31.12.24	£	14.00	€ 109.50		£	497.30	€ 101.50
	£	2,602.55	€ 109.50		£	2,030.29	€ 101.50

Statement of Assets and Liabilities - Year Ended 31 December 2024

	Unrestricted Funds	
Funds reconciliation		
Cash at bank & in hand 31.12.23	£ 2,030.29	€ 101.50
Surplus/(deficit) this year end	£ 572.26	€ 8.00
Cash in bank & in hand 31.12.24	£ 2,602.55	€ 109.50

Bank & Cash Balances

Ulster Bank Angels at 31.12.24	£ -	
PayPal at 31.12.24	£ 71.00	
Santander at 31.12.24	£ 466.02	
Ulster bank at 31.12.24	£ 2,051.53	
Cash in hand 31.12.24	£ 14.00	€ 109.50
	£ 2,602.55	€ 109.50

Other Assets (Unrestricted Fund)

Baseball Equipment	£ 2,600.00	€ -
Pitching machine	£ 1,890.00	€ -
Batting Cage	£ 2,000.00	€ -
	£ 6,490.00	€ -

Liabilities

None

Approved by the trustees on 28 May 2024 and signed on their behalf by:



Diane Mallon
Treasurer

Accounts

Statement of Receipts and Payments - Year Ended 31 December 2023

2023				2022			
<u>Receipts</u>							
Voluntary receipts				Voluntary receipts			
Donations	£	1,538.83	€ -	Donations	£	472.92	€ -
Fundraising	£	961.78	€ 64.00	Fundraising	£	1,913.82	€ -
Grants -Batting Cage			€ -	Grants -Batting Cage	£	3,985.91	€ -
Sponsorship	£	100.00		Sponsorship	£	100.00	€ -
Uniform			€ 25.00				
From Charitable Activity							
GiftAid	£	549.71					
Club membership fees	£	1,225.00	€ 25.00				
Baseball Playing fees	£	2,470.00	€ 50.00	Baseball Membership fees	£	3,869.00	€ -
Softball Playing fees	£	250.00	€ -	Softball Membership fees	£	677.00	€ -
Awards night event	£	410.00	€ -	Awards night event	£	490.00	€ -
	£	7,505.32	€ 164.00		£	11,508.65	€ -
<u>Payments</u>							
Baseball Ireland fees	£	2,896.97	€ 200.00	Baseball Ireland fees	£	2,770.88	€ -
Ulster Softball fees	£	526.00	€ -	Ulster Softball fees	£	350.00	€ -
Facilities hire	£	981.62	€ -	Facilities hire	£	986.00	€ -
Banking fees	£	59.46	€ -	Banking fees	£	90.00	€ -
Awards night event	£	580.00	€ -	Awards night event	£	545.00	€ -
Expenses	£	113.08	€ -	Expenses	£	74.34	€ -
Equipment repairs			€ -	Equipment repairs	£	469.79	€ -
Training			€ -	Training	£	75.00	€ -
<u>Asset and investment purchase</u>				<u>Asset and investment purchase</u>			
Batting Cage			€ -	Batting Cage	£	3,986.91	€ -
Uniform	£	1,548.99		Uniform	£	1,631.58	€ -
Equipment	£	1,350.89	€ -	Equipment	£	444.81	€ -
Total payments	£	8,057.01	€ 200.00		£	11,424.31	€ -
Surplus/(deficit) this year end	-£	551.69	-€ 36.00		£	84.34	€ -
<u>Reconciliation</u>							
Ulster Bank Angels at 1.1.23	£	522.63			£	355.97	
PayPal at 1.1.23	£	20.00			£	-	
Santander at 1.1.23	£	13.41			£	465.16	
Ulster Bank UBSC at 1.1.23	£	1,949.94			£	1,167.51	
Cash in hand 1.1.23	£	76.00	€ 137.50		£	509.00	€ 137.50
Surplus/(deficit) this year end	-€	551.69	-€ 36.00		£	84.34	€ -
	£	2,030.29	€ 101.50		£	2,581.98	€ 137.50
<u>Reflected as</u>							
Ulster Bank Angels at 31.12.23	£	114.28			£	522.63	
PayPal at 31.12.23	£	-			£	20.00	
Santander at 31.12.23	£	-			£	13.41	
Ulster Bank UBSC at 31.12.23	£	1,418.71			£	1,949.94	
Cash in hand 31.12.23	£	497.30	€ 101.50		£	76.00	€ 137.50
	£	2,030.29	€ 101.50		£	2,581.98	€ 137.50

Statement of Assets and Liabilities - Year Ended 31 December 2023

Unrestricted Funds

Funds reconciliation

Cash at bank & in hand 31.12.23	£	2,581.98	€	137.50
Surplus/(deficit) this year end	-£	551.69	-€	36.00
Cash in bank & in hand 31.12.23	£	2,030.29	€	101.50

Bank & Cash Balances

Ulster Bank Angels at 31.12.23	£	114.28	€	-
PayPal at 31.12.23	£	-	€	-
Santander at 31.12.23	£	-	€	-
Ulster bank at 31.12.23	£	1,418.71	€	-
Cash in hand 31.12.23	£	497.30	€	101.50
	£	2,030.29	€	101.50

Other Assets (Unrestricted Fund)

Baseball Equipment	£	1,800.00	€	-
Pitching machine	£	1,890.00	€	-
Batting Cage	£	2,000.00	€	-
	£	5,690.00	€	-

Liabilities

None

Approved by the trustees on 30 September 2023 and signed on their behalf by:



Diane Mallon
Treasurer

Ulster Baseball and Softball Club

Northern Ireland - Charity number 107746

Annual report



Ulster Baseball and Softball Club
Trustee Annual Report 2023

Charity Registration Number: 107746



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Organisation Overview and Purpose

Ulster Baseball and Softball Club is a charity registered with the Charities Commission in Northern Ireland. The Club is affiliated to the national governing bodies Baseball Ireland and Softball Ulster and is led by a voluntary committee (the trustees).

In setting our objectives and planning our activity for the year the trustees have considered the Charity Commission for Northern Ireland's guidance on public benefit. This is to ensure that the activities have helped to achieve the charity's purposes and provide a benefit to our beneficiaries namely the members of Ulster Baseball and Softball Club who live in Northern Ireland.

Club Objectives:

- to promote and further the interests and practice of baseball and softball in Ulster Province

The trustees are appointed on an annual basis at the Annual General Meeting.

Trustees	
Eadaoin Hamill	Neil Boyd (appointed 15.3.2022 resigned 30.6.2023)
Diane Mallon	Jose Santos (appointed 15.3.2022 resigned 03.04.24)
Sinead Shackley	



Ulster Baseball and Softball Club Activities 2023

The club consists of:

- ❖ Two adult baseball teams
 - Belfast Northstars, and
 - Belfast Bucs
- ❖ One softball team
 - Belfast Angels, and
- ❖ An academy, aka Little League, for younger players under 13
 - Belfast Badgers

Adult training commences on in late January/ early February indoors and moves outside to the purpose built Hydebank facility once the clocks change. Academy, (also known as Little League), training is outdoors from April- September. Training is open to anyone and taster day adverts on social media are prompted throughout Jan-Mar. The club provides training and coaching for all who attend and caters for all players, whether they choose to play to be competitive, social, fitness or fun are new or veteran.

The baseball teams and academy team participate in the Baseball Ireland (BI) leagues and the softball team participates in the Ulster Softball League.

The beginning of the 2023 season saw a good return of the existing base of club members. Adult winter training was held at a local leisure centre on alternate Saturdays in January and March. Recruitment posts were posted on club social medias for tryout sessions and several new players attended. April saw training move to Hydebank, and enough interest was shown for sessions on Tuesdays and Thursdays throughout the season. The decision was made to register 2 baseball teams in the BI Adult B League: Belfast Northstars, a competitive team in the B1 division and Belfast Bucs, a development team in the B2 division.

Throughout the reporting year the Coaching team continued to engage in learning and development opportunities to provide excellence in the coaching of our players.

During the 2023 reporting period the Club was successful in securing a grant from the Lisburn and Castlereagh City Council Sports Accelerator fund allowing for Winter Training in the New Season 2024 to take place weekly in the hope of retaining interest in new attendees and for cages for storage in the current container at Hydebank. This has been a valuable asset for the club making training and game prep and tidy up much easier. The club would also like to thank Matplas from whom the club received sponsorship for the Badgers.

Team Activity

Baseball

Bucs

The Bucs continued in Baseball Ireland's B2 division. The team consisted of a couple of new rookies that joined the club during winter training, our experienced veterans and players that have been with the team for a few years that are still learning new positions



and skills. Training sessions were well attended with a majority of Bucs players training every week.

With 3 wins the team matched the total from their previous season which was disappointing but expected considering the previous year's Player of the Year, Terry Rosbotham, being unavailable for the majority of the season due to focusing attention on coaching the Belfast Badgers little league team. We are confident that the playtime in new positions that was allowed due to this means that our players gain confidence next season to push that win total higher.

Northstars

The Belfast Northstars had a very successful 2023 league season. Building on a very respectable 2022 league season where the Northstars progressed to the Irish National playoff semi-finals, the Northstars went one step further in 2023 and made it all the way to the final. During the regular season the club played 15 games, winning 14 and losing only one. The Irish National playoff final saw the Northstars face off against the Cork Renegades in what was an extremely competitive match up, contested over a best of three tie. Having shared a win each, it went to a deciding weekend and the Northstars just came up a little short and finished runners up in 2023.

The Northstars will continue to develop their squad and try and improve to secure a national championship in the coming years.

Angels

From a difficult season in 2022 developing new players & recruitment being a focus along with skills development, the Belfast Angels stormed the 2023 season going undefeated in all 10 games & winning the Softball Ulster B League Title with 3 games still to play. The decision to build the team, recruit players & focus upon skills saw recruits from our Stars & Bucs Baseball teams join the Angels to learn new skills & styles of playing in softball.

The Team consistently had a full roster of available and skilled players & each win was spread over multiple different team formations, which is a testament to the leadership, coaching, captaincy & resiliency of the Team. The Angels were promoted to the A League for the 2024 Season, following their League Title win.

Badgers

The Badgers took full part in the 2023 Irish Little League campaign, we played the full 12 games with a strong veteran team along with a few new players. We were weak as usual away from home due to lack of players travelling to Dublin but fought well with most of our losses being walk offs in bottom of the last inning. Home games been very different with sometimes 20 players fighting for game time. Some good wins and unfortunately some players aging out (as is the norm). The Badgers again were supported with a sponsorship payment from Maplas and we are very grateful for the continued support. We also had a donation from Baseball United to assist in buying equipment for the Badgers. Overall another good season for Badgers.



Financial Commentary

The Club accounts and Independent Examiners Report are submitted alongside this report. Income was £7,505 with Expenditure being £8,057 leaving an overspend for the year of £552.

Income for 2023 was generated from membership fees and fundraising with a very successful quiz night and the game day shop. The shop is staffed by our dedicated volunteer and supporter Eadaoin Hamill who also organized the Quiz night. The Club acknowledges and much appreciates the work she does to raise funds every year. Giftaid was claimed for the second time this year and the club intend to continue using this revenue stream. New uniforms were purchased for the Stars and Angels.

Declaration

In preparing this report the Trustees of UBSC have had due regard for the guidance on public benefit from the Northern Ireland Charity Commission and other documentation produced by the Commission and are of the view that the Club is operating in full compliance with its duties as a charity.

Signed on behalf of the Trustees:

Diane Mallon

Ulster Baseball and Softball Club Treasurer

Ulster Baseball and Softball Club

Northern Ireland - Charity number 107746

Annual return

Unqualified report for a charity that is not a company and has an income of £250,000 or less

**Independent examiner's report to the charity trustees of
'Ulster Baseball and Softball Club'**

I report on the accounts of the Trust for the year ended 31st December 2023, which are set out on page 2.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

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

Basis of independent examiner's report

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

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

My role is to state whether any material matters have come to my attention giving me cause to believe:

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

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name:	Fionnuala McGlinchey
Relevant professional qualification or body:	None
Address:	17 Cliftondene Park, Belfast BT14 7PG
	17/10/2024

Accounts

Statement of Receipts and Payments - Year Ended 31 December 2022

2022			2021		
<u>Receipts</u>			<u>Receipts</u>		
Voluntary receipts			Voluntary receipts		
Donations	£ 472.92	€ -	Donations	£ 1,979.34	€ -
Fundraising	£ 1,913.82	€ -	Fundraising	£ 934.17	€ 312.00
Grants -Batting Cage	£ 3,985.91	€ -	Grants	£ 26.66	€ -
Sponsorship	£ 100.00	€ -	Sponsorship	£ 350.00	€ -
From Charitable Activity			From Charitable Activity		
Baseball Membership fees	£ 3,869.00	€ -	Baseball Membership fees	£ 3,412.50	€ -
Softball Membership fees	£ 677.00	€ -	Softball Membership fees	£ 597.00	€ -
Awards night event	£ 490.00	€ -	Awards night event	£ 1,178.24	€ -
	<u>£ 11,508.65</u>	<u>€ -</u>		<u>£ 8,477.91</u>	<u>€ 312.00</u>
<u>Payments</u>			<u>Payments</u>		
Baseball Ireland fees	£ 2,770.88	€ -	Baseball Ireland fees	£ 2,074.91	€ 190.00
Ulster Softball fees	£ 350.00	€ -	Ulster Softball fees	£ 420.00	€ -
Facilities hire	£ 986.00	€ -	Rent (LCCC)	£ 585.33	€ -
Banking fees	£ 90.00	€ -	Banking fees	£ 69.57	€ -
Awards night event	£ 545.00	€ -	Awards night event	£ 1,178.85	€ -
Expenses	£ 74.34	€ -	Expenses	£ 49.48	€ -
Equipment repairs	£ 469.79	€ -	Miscellaneous	£ 9.99	€ -
Training	£ 75.00	€ -	Fundraising stock	£ 511.90	€ -
			Caps	£ 222.00	€ -
Asset and investment purchase			Asset and investment purchase		
Batting Cage	£ 3,986.91	€ -	Pitching machine	£ 2,109.57	€ -
Uniform	£ 1,631.58	€ -	Stars jerseys	£ 385.00	€ -
Equipment	£ 444.81	€ -	BBQ trolley	£ 102.99	€ -
Total payments	<u>£ 11,424.31</u>	<u>€ -</u>	Total payments	<u>£ 7,719.59</u>	<u>€ 190.00</u>
Surplus/(deficit) this year end	£ 84.34	€ -			
Reconciliation					
Ulster Bank Angels at 1.1.22	£ 355.97				
PayPal at 1.1.22	£ -				
Santander at 1.1.22	£ 465.16				
Ulster Bank UBSC at 1.1.22	£ 1,167.51				
Cash in hand 1.1.22	£ 509.00	€ 137.50			
Surplus/(deficit) this year end	£ 84.34	€ -			
	<u>£ 2,581.98</u>	<u>€ 137.50</u>			
Reflected as					
Ulster Bank Angels at 31.12.22	£ 522.63				
PayPal at 31.12.22	£ 20.00				
Santander at 31.12.22	£ 13.41				
Ulster Bank UBSC at 31.12.22	£ 1,949.94				
Cash in hand 31.12.22	£ 76.00	€ 137.50			
	<u>£ 2,581.98</u>	<u>€ 137.50</u>			

Statement of Assets and Liabilities - Year Ended 31 December 2022

	Unrestricted Funds	
Funds reconciliation		
Cash at bank & in hand 31.12.21	£ 2,497.64	€ 137.50
Surplus/(deficit) this year end	£ 84.34	
Cash in bank & in hand 31.12.21	£ 2,581.98	€ 137.50

Bank & Cash Balances		
Ulster Bank Angels at 31.12.22	£ 522.63	€ -
PayPal at 31.12.22	£ 20.00	€ -
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Cash in hand 31.12.22	£ 76.00	€ 137.50
	£ 2,581.98	€ 137.50

Other Assets (Unrestricted Fund)

Baseball Equipment	£ 1,800.00	€ -
Pitching machine	£ 1,890.00	€ -
Batting Cage	£ 2,000.00	€ -
	£ 5,690.00	€ -

Liabilities

None

Approved by the trustees on 11 October 2023 and signed on their behalf by:



Diane Mallon
Treasurer

Annual report



Ulster Baseball and Softball Club
Trustee Annual Report 2022

Charity Registration Number: 107746



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Organisation Overview and Purpose

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The club consists of:

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 - Belfast Badgers

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medias for tryout sessions and several new players attended. April saw training move to Hydebank, and enough interest was shown for sessions on Tuesdays and Thursdays throughout the season. The decision was made to register 2 baseball teams in the BI Adult B League: Belfast Northstars, a competitive team in the B1 division and Belfast Bucs, a development team in the B2 division.

Throughout the reporting year the Coaching team continued to engage in learning and development opportunities to provide excellence in the coaching of our players. Safeguarding training was attended by 2 of our coaches. One player, Josh Cousins was selected for the Irish National U18 Baseball Academy in Dublin and commenced training there weekly in November under the tutelage of BI Development coach Frank Andrews.

During the 2021 reporting period the Club was successful in securing a grant from the Lisburn and Castlereagh City Council Keep the Ball Rolling Fund for the installation of a batting cage on site at Hydebank. Construction commenced in Jan 2022 and was completed by Mar 2022. This has been a valuable asset for the club and is used regularly for pitching and batting practice. The club would also like to thank Matplas from whom the club received sponsorship for the Badgers.

Team Activity

Baseball

Bucs

The Bucs started their season by building on the performances from the previous season by starting out with some close losses to the Hurricanes, Stags and Vikings while recording some convincing wins against the Cosmos A and B sides. Our most impressive performance of the year came against the reigning champion Mariners side when we won 10-8 on countback. We followed that up by defeating the other playoff finalist Comets 21-12. Throughout the season we had many new players join our ranks that made an impression with their enthusiasm and willingness to learn. We finished the season with a 8-10 record our close defeats early in the season being too much to overcome in our goal of a winning season. The season was an improvement on last year and with the new rookies we hope to reach the goal of a .500 season next year.

Northstars

Belfast Northstars had a successful season finishing Runners Up in the B1 League. They won 16 of the 18 games played only conceding to Mariners B the eventual League Pendant Winners. They were eliminated in the semi-finals of the playoffs by the Red Rox team who they had beaten at the start of the season. They will remain in the Baseball Ireland B1 league into the 2023 season where they hope to continue and build on their success.



Angels

The 2022 season saw the Angels enter the Softball Ulster league again. Despite not winning a game before the league split, the Angels showed great promise, playing some good games and coming close to defeating the last 2 Softball Ulster champions. This gave the Angels confidence and hope going into the league split, which showed on winning 3 of their 5 games. A tough final inning loss in the last game saw the Angels take 3rd place in the inaugural Softball Ulster B League. With a great mix of experience and talented rookie players, the Angels look forward to a full season in the B League next year.

Badgers

The Badgers took to field in 2022 with their biggest squad to date in their first full season back after covid, the biggest hurdle was fitting everyone in during home games especially in single game days. This was easier when there were double headers and badgers won most of their home games. However, as usual, there were not enough players for away games, usually borrowing players from rival teams to make up the numbers, and no away wins recorded. A good season overall for Badgers.

Financial Commentary

The Club accounts and Independent Examiners Report are submitted alongside this report. Income was £11,508 with Expenditure being £11,424 leaving a surplus for the year of £84.

Income for 2022 was generated from membership fees and fundraising at the game shop, staffed by our dedicated volunteer and supporter Eadaoin Hamill. The club is now registered for Gift Aid and intend to claim relief of eligible funds going forward. New uniforms were purchased for the Bucs and Angels.

Declaration

In preparing this report the Trustees of UBSC have had due regard for the guidance on public benefit from the Northern Ireland Charity Commission and other documentation produced by the Commission and are of the view that the Club is operating in full compliance with its duties as a charity.

Signed on behalf of the Trustees:

Diane Mallon

Ulster Baseball and Softball Club Treasurer

Ulster Baseball and Softball Club

Northern Ireland - Charity number 107746

Annual return

Unqualified report for a charity that is not a company and has an income of £250,000 or less

**Independent examiner's report to the charity trustees of
'Ulster Baseball and Softball Club'**

I report on the accounts of the Trust for the year ended 31st December 2022, which are set out on page 2.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

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

Basis of independent examiner's report

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

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

My role is to state whether any material matters have come to my attention giving me cause to believe:

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

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name:	Fionnuala McGlinchey
Relevant professional qualification or body:	None
Address:	17 Cliftondene Park, Belfast BT14 7PG
	25/10/2023



USBC Consolidated
Accounts 2022.pdf