

# Annalong Football Club

Northern Ireland · Charity number 107788

## Details

Known as	Annalong Rangers Football Club
Status	Received
Registered	2021-06-14
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	8 Moneydarragh Road Annalong Newry Co Down BT34 4ty BT34 4TY
Phone	07921633939
Email	<a href="mailto:annalongfc@outlook.com">annalongfc@outlook.com</a>
Website	n/a

## Activities

**Purposes:** The aims and objectives of the club will be: &#61623; To offer coaching and competitive opportunities in football &#61623; To promote the club within the local community and football &#61623; To ensure a duty of care to all members of the club &#61623; To provide all its services in a way that is fair to everyone

**What the charity does:** The advancement of amateur sport

**How the charity works:** Community development,Cross-border/cross-community,Sport/recreation,Youth development

**Who the charity helps:** Adult training,Children (5-13 year olds),Men,Women,Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£13,370	£11,292	£0	0

# Trustees

Name	Role	Appointed
Iain McCullough		
Mr John Peacock		
Mr Trevor Orr		

**Annalong Football Club**

Northern Ireland - Charity number 107788

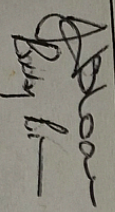
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# Accounts

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Annalong F.C. Annual Income/Expenditure 1st Jan 2024-31st December 2024

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Income	£590	£605	£515	£605	£545	£470	£560	£530	£560	£660	£500	£515	£6,655
Membership Fees													£1,540
Sponsor Boards					£100		£100	£100		£1,800	£1,140		£1,800
Youth Consultant	£1,000												£3,375
Raffle	£1,590	£605	£515	£605	£645.00	£470	£660	£630	£560	£2,560	£1,640	£2,890	£13,370.00
Total	£500	£500	£500	£500	£500	£500	£500	£500	£500	£500	£500	£500	£5,000
Expenditure	£500	£500	£500	£500	£500	£500	£500	£500	£500	£500	£500	£500	£2,272.10
Rent/Lease	£78.41			£69.83			£63.21			£61			£1,211.14
Bank Fees	£691.14						£520		£115.00	£182	£68		£641.00
Insurance	£60.00		£64	£119.00			£33.00						£150
Kit Cleaning							£150						£100
League Fees						£100.00							£207
Harbour Bar						£39			£168.00				£650.00
Knox's			£455		£195.00			£689.00					£689.00
Hire of 3g													£60.00
Seed /Fertiliser							£25.00						£100
Fund Regulator	£25.00			£25				£82.80			£55.80		£139
IBBC						£1,260.00					£48.27		£1,260
JN Hire									£60.00		£20.00		£80
N&E Vert Drain													£2,500.00
Power N.I.													£588.60
Trafter Fee						£2,500					£243.00		£3,000
sand/Service Mower	£94					£252.00				£300.00	£300.00		£900
Irwins Paint									£478				£478
Forsythe Consultant											£10		£50
Kit Print													£533
Co Antrim	£341			£10	£135	£1,720.00					£10		£1,335
IFA Fine					£330	£4,323	£841.21	£771.80	£821	£628	£745	£300	£11,292
Prizes	£1,789.15		£519	£223.83									
Total													

  
 Bobby Burden  
 Independent Chairman  
 29/10/25  
 Opening Balance £8585.67 Closing Balance £10663.96 Sheet 1

Assets = 0

**Annalong Football Club**

Northern Ireland - Charity number 107788

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# Accounts

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Annalong F.C. Annual Income/Expenditure 1st Jan 2023-28th December 2023

	January	February	March	April	May	June	July	August	September	October	November	December	Total
Income													
Membership Fees	£495	£480	£500	£410	£495	£455	£525	£470	£485	£600	£545	£545	£6,005
Sponsor Boards	£350	£125								£800	£700		£1,975
Sponsorship					£1,213	£1,560				£645			£3,418
Track Suits									£1,350	£600			£1,950
Grants				£736.86	£658.98		£150						£1,395.84
Youth Field													£150
Total	£845	£605	£500	£1,142	£2,366.98	£2,015	£675	£470	£1,835	£2,650	£1,245	£545	£14,893.84
Expenditure													
Rent/Lease	£500												£500
Bank Fees				£87.47						£94	£84		£351.25
Insurance	£649.20						£609						£1,258.20
Kit Cleaning	£60.25		£130		£102			£80		£57			£429.25
League Fees	£20						£165	£600	£80				£865
Harbour Bar		£850											£850
Signs				£51		£51							£102
Hire of 3g	£585	£260											£1,397.50
New lights	£877.22												£877.22
Electricity		£57.65						£45					£102.65
J Rodgers			£280		£45								£325
Golf Club				£100	£500								£600
Film /Book	£500		£800										£1,300
Grant App					£225								£225
Jewellers					£120								£120
Injury Operation					£1,000								£1,000
McConnells Seed							£349.88						£349.88
Trg Balls							£185						£185
lwirns Paint								£187.20					£187.20
new Laptop							£581						£581
Robert in lieu									£50				£50
Track Suits										£1,090	£1,090		£2,180
IFA Fine													£200
Prizes													£550
Total	£3,191.67	£1,167.65	£1,210	£1,015.97	£1,767	£51	£1,974.86	£912.20	£1,130	£1,241	£1,174	£750	£14,586

Asset Value: £0

Opening Balance £8277.46 Closing Balance £8585.66

Wm Gibson 14/10/23

**Annalong Football Club**

Northern Ireland - Charity number 107788

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# Annual report

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## Annalong Football Club Trustee Report

Charity NIC 107788

### Report Year 2023

The club continues to flourish and deliver sporting facilities for 2 Adults teams and provide facilities for the youth section to flourish.

Well over 100 from the local community crossing all religious divides use the facilities on a weekly basis ranging from kids from 5 years of age up to adults in their senior years.

All work is carried out by volunteers from our committee which continue to run the club via a management committee which the trustees sit above. Meaning all funds coming into the club are used to further the purpose we exist for.

Seniors – Team compete in Mid Ulster football league in Div 1 and Reserves in Div 3.

Due to increased club members joining during 2023 the management committee looked at possibility to starting a third team but decided present facilities would not support this at present. Looking forward the club will look to fund raise and improve facilities for future growth when more prudent.

Health benefits growing within the community as although only 22 players can play each week in the team we have over 50 adults attend for training sessions purely in some cases for the health and community benefits being part of a club like ours brings.

As reported last year we celebrated 125 years of the club during 2022 bringing together many old faces to celebrate. A few have come back into attending and helping out which is great asset helping young folk. They have remained which is great.

We continue to provide facilities for our local youth teams to train and play for ages 5 up to 14 year olds who sit outside our senior club.



**Annalong Football Club**

Northern Ireland - Charity number 107788

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# Annual return

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Annalong F.C. Annual Income/Expenditure 1st Jan 2023-28th December 2023

Income	January	February	March	April	May	June	July	August	September	October	November	December	Total
Membership Fees	£495	£480	£500	£410	£495	£455	£525	£470	£485	£600	£545	£545	£6,005
Sponsor Boards	£350	£125								£800	£700		£1,975
Sponsorship					£1,213	£1,560				£645			£3,418
Track Suits				£736.86	£658.98				£1,350	£600			£1,950
Grants							£150						£150
Youth Field													
Total	£845	£605	£500	£1,142	£2,366.98	£2,015	£675	£470	£1,835	£2,650	£1,245	£545	£14,893.84
Expenditure	January	February	March	April	May	June	July	August	September	October	November	December	Total
Rent/Lease	£500												£500
Bank Fees				£87.47			£85.48			£94	£84		£351.25
Insurance	£649.20						£609						£1,258.20
Kit Cleaning	£60.25		£130		£102			£80		£57			£429.25
League Fees	£20						£165	£600					£865
Harbour Bar		£850							£80				£850
Signs				£51		£51							£102
Hire of 3G	£585	£260		£552.50									£1,397.50
New lights	£877.22												£877.22
Electricity		£57.65						£45					£102.65
J Rodgers			£280		£45								£325
Golf Club				£100	£500								£600
Film /Book	£500		£800										£1,300
Grant App				£225									£225
Jewellers					£120				£1,000				£1,120
Injury Operation													£1,000
McConnells Seed							£349.88						£349.88
Trg Balls							£185						£185
Irwins Paint								£187.20					£187.20
new Laptop													£581
Robert in lieu									£50				£50
Track Suits										£1,090	£1,090		£2,180
IFA Fine													£200
Prizes													£550
Total	£3,191.67	£1,167.65	£1,210	£1,015.97	£1,767	£51	£1,974.86	£912.20	£130	£1,241	£1,174	£750	£14,586

Asset Value: £0

Opening Balance £8277.46 Closing Balance £8585.66

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**Annalong Football Club**

Northern Ireland - Charity number 107788

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# Accounts

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Annalong FC Annual Income/Expenditure 1st Jan to 31st December 2022

<b>Income</b>	January	February	March	April	May
Membership Fees	£375	£420	£405	£405	£405
Grant Funding (Perimeter Fence)		£13,000			£15,000
Donations	£300	£680	£100		
Dinner Celebration 125 Years					
Pitch Hire AFC Youth					
<b>Total Monthly Income 2022</b>	<b>£675</b>	<b>£14,100</b>	<b>£505</b>	<b>£405</b>	<b>£15,405</b>

<b>Expenditure</b>	January	February	March	April	May
Field Rental	£500				
Bank Fees	£51.42			£91.34	
NK Fencing (Perimeter Fence)		£7,000	£10,000		£15,241.60
Insurances		£595			
Club Ties				£483	
Kit Cleaning	£80			£100	
Printing					
Mid Ulster League Fees/Fines	£132				
Coach Hire (Away travel)					
Dinner Celebration 125 Years					
Harbour Inn - Facilities use					
Indoor Training Hall Hire	£60				
Perimeter Fence Signs					
Pitch Upkeep		£600		£250	
<b>Total Monthly Expenditure 2022</b>	<b>£823</b>	<b>£8,195</b>	<b>£10,000</b>	<b>£924</b>	<b>£15,241.60</b>

Opening Balance AIB(NI) 1st Jan 2022	£8,744.18	Assets/buil	£0
Closing Balance AIB (NI) £1st Dec 2022	£7,932.46		

June	July	August	September	October	November	December	
£405	£405	£405	£405	£510	£495	£495	
			£2,800				
	£480	£360		£100	£920		
£1,150							
				£500			
£1,555	£885	£765	£3,205	£1,110	£1,415	£495	

June	July	August	September	October	November	December	
	£49.24			£63.12	£2		
		£575					
£120					£170		
	£140						
						£120	
£123	£90	£70					
£375			£480		£400		
£1,400							
					£500	£250	
	£408					£204	
				£375			
£2,018	£687	£645	£480	£438	£1,072	£574	

Total
£5,130
£30,800
£2,940
£1,150
£500
£40,520

Total
£500
£257
£32,242
£1,170
£773
£320
£120
£415
£1,255
£1,400
£750
£60
£612
£1,225
£41,098.72

**Annalong Football Club**

Northern Ireland - Charity number 107788

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# Annual report

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## Annalong Football Club Trustee Report

Charity NIC 107788

### Report Year 2022

The club continues to flourish and deliver sporting facilities for 2 Adults teams and provide facilities for the youth section to flourish.

Well over 100 from the local community crossing all religious divides use the facilities on a weekly basis ranging from kids from 5/6 up to adults in their senior years.

All work is carried out by volunteers from our committee which continue to run the club via a management committee which the trustees sit above. Meaning all funds coming into the club are used to further the purpose we exist for.

Seniors – Team compete in mid Ulster football league in reserve section and division 1.

The charity status has enabled grant funding during 2022 of £30k approx (figures in financial report) which has put fencing round our pitch. This has enhanced both playing experience and spectator experience when visiting Annalong. It provides a safer environment to play in with clear boundaries to supporters areas. Great addition.

Health benefits growing within the community as although only 22 players can play each week in the team we have over 50 adults attend for training sessions purely in some cases for the health and community benefits being part of a club like ours brings.

We celebrated 125 years of the club during 2022 (should have been previous year but covid) bringing together many old faces to celebrate. A few have come back into attending and helping out which is great asset helping young folk.

**Annalong Football Club**

Northern Ireland - Charity number 107788

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# Annual return

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Annalong FC Annual Income/Expenditure 1st Jan to 31st December 2022

Income	January	February	March	April	May	June	July	August	September	October	November	December		Total
Membership Fees	£375	£420	£405	£405	£405	£405	£405	£405	£405	£510	£495	£495		£5,130
Grant Funding (Perimeter Fence)		£13,000			£15,000				£2,800					£30,800
Donations	£300	£680	£100				£480	£360		£100	£920			£2,940
Dinner Celebration 125 Years						£1,150								£1,150
Pitch Hire AFC Youth										£500				£500
<b>Total Monthly Income 2022</b>	<b>£675</b>	<b>£14,100</b>	<b>£505</b>	<b>£405</b>	<b>£15,405</b>	<b>£1,555</b>	<b>£885</b>	<b>£765</b>	<b>£3,205</b>	<b>£1,110</b>	<b>£1,415</b>	<b>£495</b>		<b>£40,520</b>

Expenditure	January	February	March	April	May	June	July	August	September	October	November	December		Total
Field Rental	£500													£500
Bank Fees	£51.42			£91.34			£49.24			£63.12	£2			£257
NK Fencing (Perimeter Fence)		£7,000	£10,000		£15,241.60									£32,242
Insurances		£595						£575						£1,170
Club Ties				£483										£483
Kit Cleaning	£80			£100		120	£140				170			£610
Printing												£120		£120
Mid Ulster League Fees/Fines	£132					£123	£90	£70						£415
Coach Hire (Away travel)						£375			£480		£400			£1,255
Dinner Celebration 125 Years						£1,400								£1,400
Harbour Inn - Facilities use											£500	£250		£750
Indoor Training Hall Hire	£60													£60
Perimter Fence Signs							£408					£204		£612
Pitch Upkeep		£600		£250						£375				£1,225
<b>Total Montly Expenditure 2022</b>	<b>£483</b>	<b>£8,195</b>	<b>£10,000</b>	<b>£924</b>	<b>£15,241.60</b>	<b>£2,018</b>	<b>£687</b>	<b>£645</b>	<b>£480</b>	<b>£438</b>	<b>£1,072</b>	<b>£574</b>		<b>£41,098.72</b>

Opening Balance AIB(NI) 1st Jan 2022	£8,744.18
Closing Balance AIB (NI) 1st Dec 2022	£7,932.46

Assets/buil      £0

I have examined the books and records of Annalong FC for the year ended 31/12/2022 and certify that the above account is in accordance therewith. *Aisling Newell*