

# Denmark Street Community Association

Northern Ireland · Charity number 107821

## Details

Status	Received
Registered	2020-11-23
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	60 Hopewell Avenue Belfast Bt13 1ed BT13 1ED
Phone	07912201951
Email	<a href="mailto:denmarkstcommunityc@gmail.com">denmarkstcommunityc@gmail.com</a>
Website	<a href="http://www.denmarkstcc.co.uk">www.denmarkstcc.co.uk</a>

## Activities

**Purposes:** The group is established to promote the benefit of the inhabitants of Denmark Street and surrounding area in Belfast without distinction of age, gender, sexual orientation, nationality, ethnic origin, political or religious opinion, by associating the statutory authorities, voluntary organisations and the inhabitants in a common effort to advance education, relieve poverty and protect health and to provide facilities in the interests of social welfare for recreation or other leisure time occupation, with the object of improving the conditions of life for the said inhabitants.

**What the charity does:** The advancement of citizenship or community development

**How the charity works:** Community development,Cultural,Disability,Education/training,General charitable purposes,Relief of poverty,Sport/recreation,Youth development

**Who the charity helps:** Adult training,Carers,Children (5-13 year olds),Men,Mental health,Older people,Preschool (0-5 year olds),Unemployed/low income,Voluntary and community sector,Volunteers,Women

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£30,132	£48,435	£0	0

## Trustees

Name	Role	Appointed
Mr Chris Mcgimpsey		
Mr Sam Drake		
Mrs Sadie Drake		
Ms Jane Titmus		
Ms Jodie Morrison		
Ms Julie Annette		
Ms Nichola Harris		
Ryan Nicholls		
Sarah Darragh		

**Denmark Street Community Association**

Northern Ireland - Charity number 107821

---

# Accounts

---

**DENMARK STREET  
COMMUNITY  
ASSOCIATION**

**Receipts and payments accounts**

For the period from	1/04/2024	To	31/03/2025	
---------------------	-----------	----	------------	--

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants		30,094		30,094	47,617
Other charitable receipts		38	-	38	1,530
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>A1 Sub total (Gross income for the Annual Return)</b>	-	30,132	-	30,132	49,147
		-	-	-	-
		-	-	-	-
<b>A2 Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	30,132	-	30,132	49,147
<b>A3 Payments</b>					
Governance costs		21,986	-	21,986	21,264
Direct charitable activity	1,900.00	24,549	-	26,449	4,621
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>A3 Sub total</b>	1,900	46,535	-	48,435	25,885
<b>A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)</b>					
Fixed assets		653	-	653	4,539
		-	-	-	
<b>A4 Sub total</b>		653	-	653	4,539
<b>Total payments</b>	1,900	47,188	-	49,088	30,424
<b>Net of receipts/(payments)</b>	-1,900	17,056	-	18,956	18,723
A5 Transfers between funds					
A6 Cash funds last year end	5031	16,473		21,504	2,781
<b>Cash funds this year end</b>	3,131	-583	0	2,548	21,504

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
Cash funds	Current account	3,131	583		2,548	21,504
	<b>Total cash funds</b>	<b>3,131</b>	<b>583</b>		<b>2,548</b>	<b>21,504</b>

(agree balances with receipts and payments account(s))

OK

OK

OK

OK

*Make sure that Cash Balances match the Cash Funds in Section A*

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
Other monetary assets						
	<b>Total</b>					

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
Investment assets					
	<b>Total</b>				

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
Assets retained by the charity's own					
	Office Furniture & laptops			653	4,539
	<b>Total</b>			<b>653</b>	<b>4,539</b>

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
Liabilities					
	<b>Total</b>				

signed by one or more trustees on behalf of all the trustees

Approved by the committee on

Chairman 

Treasurer

and signed on their behalf by





**Additional analysis (1)**

**Analysis of receipts and payments**

**1 Donations**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
<b>Total</b>	-	-	-	-	-	-

OK                      OK                      OK

**2 Grants**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Belfast City Council Summer Scheme		2,500	2,500	2,500
Lower Shankill fund		500	500	
Belfast City Council core grant		27,094	27,094	25,029
DFC				20,088
	-	-	-	-
<b>Total</b>	-	30,094	30,094	47,617

OK                      OK                      OK                      OK

**3 Gross receipts from other charitable activities**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Other charitable receipts	-	-	-	-	-	1,530
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Total</b>	-	-	-	-	-	1,530

OK                      OK                      OK                      OK

*Make sure this section matches the information in Section A1 - Receipts*

**4 Payments relating directly to charitable activities**

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Summer Scheme		2,579			2,579	
DFC		20,000			20,000	
Shankill festival		500			500	4,621
Other	1,900	1,470			3,370	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Total</b>	1,900	24,549	-	-	26,449	4,621

OK                      OK                      OK                      OK                      OK

**Additional analysis (2)**

**5 Breakdown of restricted funds**

					Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Belfast city council summer scheme					2,500	2,500
DFC	-					20,088
Belfast City Council Core Grant					27,094	25,029
Lower Shankill Fund					500	-
Various					38	-
						-
						-
<b>Sub total</b>	-	-	-	-	30,132	47,617
<b>Receipts from asset &amp; investment sales</b>						
	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-	-
					OK	
<b>Total receipts</b>	-	-	-	-	30,132	47,617
<b>Payments</b>						
Belfast City Council Summer Scheme		-	-	-	2,579	2,450
DFC	-				20,000	
Belfast City Council core grant		-	-	-	23,456	21,680
Lower Shankill Fund					500	
					-	
					-	
<b>Sub total</b>	-	-	-	-	46,535	24,130
					OK	
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets		-	-	-	653	4,539
Purchase of investments					-	-
<b>Sub total</b>		-	-	-	653	4,539
<b>Total payments</b>		-	-	-	47,188	28,669
<b>Net receipts / (payments)</b>		-	-	-	(17,056)	18,948
<b>Transfers to / (from) funds</b>		-	-	-	16,473	(2,475)
<b>Surplus / (deficit) for year</b>		-	-	-	(583)	16,473

Nature and purpose of funds

**Denmark Street Community Association**

Northern Ireland - Charity number 107821

---

# Accounts

---

**DENMARK  
COMMUNITY  
ASSOCIATION**

**Receipts and payments accounts**

For the period from	1/04/2023	To	31/03/2024

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants		47,617		47,617	27,079
Other charitable receipts	1,530		-	1,530	105
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
<b>A1 Sub total</b> (Gross income for the Annual Return)	1,530	47,617	-	49,147	27,184
<b>A2 Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1,530	47,617	-	49,147	27,184
<b>A3 Payments</b>					
Governance costs		21,264	-	21,264	20,776
Direct charitable activity	1,755.00	2,866	-	4,621	4,587
Drumshambo	-		-	-	
<b>A3 Sub total</b>	1,755	24,130	-	25,885	25,363
<b>A4 Asset and investment purchases</b> (see tables 1 and 2 in section 7 of the guidance)					
Fixed assets		4,539	-	4,539	7,284
<b>A4 Sub total</b>		4,539	-	4,539	7,284
<b>Total payments</b>	1,755	28,669	-	30,424	32,647
<b>Net of receipts/(payments)</b>	- 225	18,948	-	18,723	- 5,463
A5 Transfers between funds					
A6 Cash funds last year end	5,256	2,475		2,781	8,244
Cash funds this year end	5,031	16,473		21,504	2,781

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	5,031	16,473		21,504	2,781
		-	-	-	-	-
	<b>Total cash funds</b>	<b>5,031</b>	<b>16,473</b>	<b>-</b>	<b>21,504</b>	<b>2,781</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK		OK

*Make sure that Cash Balances match the Cash Funds in Section A*


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets			-	-	-	
			-	-	-	
			-	-	-	
			-	-	-	
	<b>Total</b>					

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B3 Investment assets			-	-	-
			-	-	-
			-	-	-
	<b>Total</b>				

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use					
	Office Furniture & laptops		-	4,539	7,284
			-	-	-
			-	-	-
	<b>Total</b>			<b>4,539</b>	<b>7,284</b>

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities					
	<b>Total</b>				

Signed by one or two trustees on behalf of all the trustees

Approved by the committee on  
 Chairman 

and signed on their behalf by  
 Treasurer 



**Additional analysis (1)**

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
<b>Total</b>	-	-	-	-	-	-
		OK		OK		OK

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Belfast City Council Summer Scheme		2,500	2,500	2,500
Belfast City Council Micro Grant		-	-	1,200
Belfast City Council core grant		25,029	25,029	23,379
DFC		20,088	20,088	
<b>Total</b>	-	47,617	47,617	27,079
	OK	OK	OK	OK

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Other charitable receipts	1,530	-	-	-	1,530	105
<b>Total</b>	1,530	-	-	-	1,530	105
	OK	OK	OK			OK

*Make sure this section matches the information in Section A1 - Receipts*

4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Summer Scheme		-			-	
Belfast City Council Micro Grant		-			-	2,449
Charitable activities	1,755	2,866			4,621	1,063
<b>Total</b>	1,755	2,866	-	-	4,621	4,587
	OK	OK	OK		OK	OK

**Additional analysis (2)**

**5 Breakdown of restricted funds**

					Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Belfast city council summer scheme					2,500	2,500
DFC	-				20,088	-
Belfast City Council Core Grant					25,029	22,313
Belfast City Council Micro Grant						1,200
						-
						-
						-
						-
<b>Sub total</b>	-	-	-	-	47,617	26,013
<b>Receipts from asset &amp; investment sales</b>						
	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-	-
					OK	
<b>Total receipts</b>	-	-	-	-	47,617	26,013
<b>Payments</b>						
Belfast City Council Summer Scheme		-	-	-	2,450	
Belfast City Council Micro Grant	-				-	
Belfast City Council		-	-	-	21,680	25,337
					-	-
					-	-
					-	-
<b>Sub total</b>	-	-	-	-	24,130	25,337
					OK	
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets		-	-	-	4,539	7,284
Purchase of investments		-	-	-	-	-
<b>Sub total</b>		-	-	-	4,539	7,284
<b>Total payments</b>		-	-	-	28,669	32,621
<b>Net receipts / (payments)</b>		-	-	-	18,948	(6,608)
					OK	
<b>Transfers to / (from) funds</b>		-	-	-	(2,475)	2,551
<b>Surplus / (deficit) for year</b>		-	-	-	16,473	(4,057)

<b>Nature and purpose of funds</b>						
------------------------------------	--	--	--	--	--	--

**Denmark Street Community Association**

Northern Ireland - Charity number 107821

---

# Annual report

---

**DENMARK COMMUNITY ASSOCIATION**  
**Financial statements**  
**for the 12 months ended 31 March 2024**

## Contents

	<b>Page</b>
Legal and administrative information	<b>3</b>
Committee Members' report	<b>4 -12</b>
Independent examiners' report	<b>13</b>
Receipts & payments accounts	<b>14</b>
Statement of balances	<b>15</b>
Notes to the financial statements	<b>16-18</b>

**Business address** C/O Hopewell Avenue  
Belfast  
BT13 1ED

**Secretary** Sadie Drake/Nicola Harris

**Chairperson** Chris McGimpsey

**Treasurer** Sam Drake

**Secretary** Sadie Drake

**Committee Members**

Jane Titmus Project Co-ordinator  
Ryan Nicholl  
Jodie Morrison  
Julie Annette  
Sarah Darragh

**Independent examiner** Alice O’Kane

**Bankers** **ULSTER BANK, SHANKILL ROAD  
BELFAST**

The Committee Members' report and the financial statements for the 12 months ended 31 March 2022. The Committee Members who served during the year and up to the date of this report are set out on page 3.

### **Structure, governance and management**

#### **Objectives and activities**

*Our aim is:*

To develop and work with young people in the greater Shankill and beyond to ensure the children have an opportunity to work with individuals and groups on a cross community basis.

#### **Achievements and performance**

### **Denmark Street Community Centre Annual Review**

#### **Review of Activities (2023/24)**



#### **Overview of the organisation**

Located in the Lower Shankill area of Belfast, Denmark Street Community Centre has been operating as a voluntary community facility for nearly 40 years.

Denmark Street Community Centre is supporting the council to achieve its objectives in terms of providing a voice for local concerns, encouraging people to become more active in their communities and meeting local needs as well as providing local services for children & young people, adults and senior citizens.

## Programmes

Young people regularly attend the centre on Monday, Wednesday and Saturday night's 6:30pm till 8:00pm for age 5-18 year olds.

Activities include discos, games night eg: Dodgeball, pool, table, tennis table, air hockey, table top games, computers and cooking classes with the kids eg: buns, soda pizzas, chicken nuggets and chips and making pancakes with chocolate.

There is a group called the Shankill table tennis club who use the centre on Tuesday and Thursday nights from 7:30pm – 9:30pm.

### **Activity Report:**

April 2023:

Monday nights we do games eg: pool, table tennis, air hockey and table top games and sometimes computers.

Wednesday nights we do different arts & crafts eg: Easter cards, Easter colouring in pages on some Wednesday we would do cooking classes with the children which goes down a treat. Saturday nights is always kept for a disco and we play musical statues, musical bumps and musical chairs the children love playing these games.

The children took part in a couple of art projects with Anne-Maire throughout the month of April the first session they made Easter bunny faces on a stick as it was coming up to easter they also made some decorations to put up around the centre. The children all enjoyed taking part in making Easter crafts. We had an Easter party for the children they had sandwiches, chicken nuggets, mini pizzas and some Easter cupcakes. When they were leaving to go home each child received an Easter egg each which they were delighted with. We would like to acknowledge Community Restorative Justice as if it wasn't for them this would not have been possible. After Easter Anne-Marie came back in to do another workshop with the kids, they made stick family's with monster faces attached and stuck them onto sticks and attached them into foam so they would stand up, the children had lots of fun creating their monster faces.



May 2023:

Monday nights we do games eg: pool, table tennis, air hockey and table top games and sometimes computers. Wednesday nights we do different arts & crafts, on some Wednesday we would do cooking classes with the children which goes down a treat. Saturday nights is always kept for a disco and we play musical statues, musical bumps and musical chairs the children love playing these games. At the start off May Anne-Marie was back again and the children took part in another workshop where they made crowns from gold cardboard, sticky on gems and glitter for the Kings Coronation, the children enjoyed the glitter as they enjoyed covering themselves with it and making a mess. On the day of the Coronation we had a party for all the children and they all came wearing their crowns. We had party food, party bags boxes all set out for them arriving any when they were heading home they all received a Coronation mug each for a wee keep sake the children and parents couldn't thank us enough for putting on a good day for the children.

Also in May the children along with the leaders designed their own art work and created a name for the new park and community space. The names were then narrowed down along with other groups names and 3 were picked to go onto the website to let people from the area vote on. One of the names from our group was picked for the name and the children thought it was great as they had put it on their design. On one of the nicer nights the leaders and children went out the back and did some gardening and cleaning up for the summer coming round they helped pull out weeds clean up the flower beds and baskets, the children enjoyed helping out.



June:

Monday nights we do games eg: pool, table tennis, air hockey and table top games and sometimes computers.

Wednesday nights we do different arts & crafts on some Wednesday we would do cooking classes with the children which goes down a treat. Saturday nights is always kept for a disco and we play musical statues, musical bumps and musical chairs the children love playing these games.

As the nights became brighter and warm we started letting the children out to the back yard where they did trampolining, playing football and also did some arts and crafts at the picnic benches they enjoyed being outside as indoors was getting too warm for them. We did a cooking class where the children made soda pizzas and took them out to the picnic benches were they sat and ate them and got a glass of juice to wash it down this was another great hit with the children. The last week of June we got all the children together and asked them what they would like to do and where they would like to go throughout the summer scheme and put in all down and added some stuff onto our summer scheme timetable. Summer scheme registration forms were given out so they had plenty of time getting them back to us before the July holidays.



#### July 2023:

Summer scheme started Monday 17th during this month it involved lots of trips and some in centre activities. It run for 4 weeks 1:00pm-3:00pm then again 6:30pm-8:30pm. The trips included Castle Espie, Jordanstown park, Ark open farm, Crawfordsburn beach, W5 and Divis mountain. In centre activities included arts & crafts, disco, games night pool, table tennis, x box and air hockey, 2 people came in and did a workshop called go fly your kite where they brought in the materials and each child designed and made their own kites the children really enjoyed this session. At the end of the month we did a mini sports day were we did an egg and spoon race, 3 legged race, skipping race and a race with beam bags on their heads the children loved doing the sports day.

#### August 2023:

This month was more summer scheme fun which involved lots more trips and some more in centre activities. Trips included bowling in Dundonald ice bowl, Indianaland, Vally park, Hillsborough park and a day trip to Newcastle at the end of summer scheme. In centre activities included arts & crafts, trampoling, games, movie night and bouncy castle.

We had a funday out at the front of centre where the police came in their cars and land rovers and let the children in to have a look around and spoke to them about what their job is, the fire men were also present; they let the children in the fire engine put on their sirens and use the hose the children loved getting to use the hose and putting on the sirens and hats.

#### September 2023:

Monday nights we do games eg: pool, table tennis, air hockey and table top games and sometimes computers.

Wednesday nights we do different arts & crafts, then on some Wednesdays we would do cooking classes with the children which goes down a treat.

Saturday nights is always kept for a disco and we play musical statues, musical bumps and musical chairs the children love playing these games.

Throughout the month of September that children took part in 5 art projects with Anne-Marie where they created outstanding piece of art for the opening day of the next park and community space that was in the process of being finished.

They made big flowers out of plastic juice bottle and foam sheets then attached them to bamboo stick, they also created a scare crow like figure to place in the community garden in the new community space. They made their own streamers from cutting triangles out of cardboard and colouring them in by drawing flower and different things on them they finished off with nice, coloured ribbon through so they could be hung up from tree to tree. The finished work was looking good and ready to be put up around the park/community space. The Beat also came in and done an African drumming workshop with the children they really enjoyed this as most of the children had never done anything like this before. At the end of the night all the children were able to play a wee tune together so they picked it up really easy lets just say it was sore heads all round by home time. On the 29th September there was a fun day held in the new community space for the official opening of the space and park which all the children were invited to and they were happy to see the work they had done the weeks leading up to it had been placed all around the new park /community space.



October 2023:

Monday nights we do games eg: pool, table tennis, air hockey and table top games and sometimes computers.

Wednesday nights we do different arts & crafts, then on some Wednesday we would do cooking classes with the children which goes down a treat. Saturday nights is always kept for a disco and we play musical statues, musical bumps and musical chairs the children love playing these games.

The children took part in 3 art workshops with New Lodge art were they made monster heads out of polystyrene blocks with eyes and mouth cut out of them and covered them with tissue paper so they were nice a bright when they were done we added some lights and mad some dresses to attach at the

end and they were put on big sticks and these were being used for the New Lodge arts annual Halloween parade to Alexander Park. The parade ended up being cancelled due to the wet weather and the park being flooded. The children weren't happy as they were looking forward to going and seeing these scary monster faces being pitched all-round the journey in the park. The children also took part in a parade on the Shankill Road that was held to remember the people who lost their lives in the Shankill bomb. The children got wreaths and they got to lay them during the service that took place at the bomb site. On the 30th October the children got invited to the pumpkin patch at the Crumlin Road jail where they got a tour of the jail see lots of scary things like staff dressed up as witches, zombies and ghosts once finished they got to go out to the courtyard and pick a pumpkin each. We would like to acknowledge Community Restorative Justice as if it wasn't for them this would not have been possible.

#### November 2023:

Monday nights we do games eg: pool, table tennis, air hockey and table top games and sometimes computers.

Wednesday nights we do different arts & crafts then on some Wednesday we would do cooking classes with the children which goes down a treat. Saturday nights is always kept for a disco and we play musical statues, musical bumps and musical chairs the children love playing these games.

Throughout November the children took part in art workshops with Anne-Marie where they made Christmas lights, Christmas hats and Christmas costumes for the light up the road Christmas parade that was being organised the children really enjoyed it as they got to make their own costumes. The children done arts & crafts for remembrance day eg: making poppy's out of tissue paper colouring in remembrance day pictures and written poems to loved one that had passed away.

#### December 2023:

Monday nights we do games eg: pool, table tennis, air hockey and table top games and sometimes computers. Wednesday nights we do different arts & crafts then on some Wednesday we would do cooking classes with the children which goes down a treat. Saturday nights is always kept for a disco and we play musical statues, musical bumps and musical chairs the children love playing these games.

On the 1st December the children took part in the light up the road Christmas parade up the Shankill. It started at Brown Square and went up to the Christmas tree up beside Tenant Street. Each child that took part received a selection box and light up wand for taking part. There was tribute acts and Mr & Mrs Clause turned on the tree lights it was a good night had by everyone involved. The children did some more art workshops with Anne-Marie where they made Christmas decorations to decorate the big room they even built a chimney breast and fire place to make a little Santa's grotto. On Saturday 16

December we have a Christmas party for all the children we did some party food, the children made some Christmas treats the night before the party.

We had some special guest who was of course Mr & Mrs Claus and also the not so nice grinch each child received a party bag, selection box and bag of reindeer food at home time Mr & Mrs Claus handed them out while naughty grinch tried to steal them. We would like to acknowledge Community Restorative Justice and if it wasn't for them the selection boxes and reindeer food might not have been possible. On the 17th December the leaders from Denmark Street C.C along with the pony club put on a Christmas dinner for the pensioners in the local area which had a good turn out and everyone enjoyed themselves and said the food was lovely, some of both local care homes came to join in the Christmas festivities.

January 2024:

Monday nights we do games eg: pool, table tennis, air hockey and table top games and sometimes computers.

Wednesday nights we do different arts & crafts then on some Wednesday we would do cooking classes with the children which goes down a treat. Saturday nights is always kept for a disco and we play musical statues, musical bumps and musical chairs the children love playing these games.

Children took part in 2 cooking classes this month one was we made soda bread pizza's and another one were we done chicken nuggets and chips both nights went down well with the children. Children started making some Valentines decoration to hang up for a valentines disco in February.

February 2024:

Monday nights we do games eg: pool, table tennis, air hockey and tabletop games and sometimes computers. Wednesday nights we do different arts & crafts then on some Wednesday we would do cooking classes with the children which goes down a treat. Saturday nights is always kept for a disco and we play musical status, musical bumps and musical chairs the children love playing these games.

The children started planting some seeds to grow their own vegetables which will then be re-planted into the planting beds in the community garden once the weather changes. The children think its brilliant that they are planting their own vegetables and will be able to see them grow along the way. Children took part in some cooking classes where they made pancakes and put chocolate on them and the night before valentines day they made buns and put some eatable valentines stickers on them for the valentines disco we had for the children. The leaders decided to create some spring flowers with the children with some foam sheets the children enjoyed making flowers. Some of the leaders took some children in at a time and let them play on the computers and the x box they boys loved playing FIFA on the x box.

March 2024:

Monday nights we do games eg: pool, table tennis, air hockey and table top games and sometimes computers.

Wednesday nights we do different arts & crafts then on some Wednesday we would do cooking classes with the children which goes down a treat. Saturday nights is always kept for a disco and we play musical statues, musical bumps and musical chairs the children love playing these games.

The children took part in a crafts workshop where they made Mother's day cards and wee paper tissue flowers which they took home for their mothers grandparents the children really enjoyed it and thought it was brilliant that they were able to take them home to show give them to parents. The children also took part in a st Patrick day work shop where they made shamrock head bands and st Patrick's cross flag for the parade up the Shankill that took place on Saturday 16th March the children had a good day even the rain didn't put them off on having a good day. The children also took part in an easter workshop where they made wee bunny's from cardboard paper and made easter cards for family members.

On 25th - 28th March we did a week's winter cooking class were the children and parents came along and we had 2 cooks who came in. They taught them how to make banoffee pie from start to finish then they done stew we done honey chilly chicken on the final night we made strawberry cheesecake all parents and children really enjoyed this and said they would love to do more like this

On Friday 29th we done a wee bit of an Easter party were we hide wee cream eggs over in the new community garden and took the children over for an easter egg hunt which was lots of fun and the weather stayed dry which made it better.

Thanks to Robert Harris for the donation of bigger easter eggs for the children if it wasn't for the donation it might not have been possible .

This was another good year and let hope the next one is just as good or even better for all.

### **Contact and Booking Information**

Please contact Sam Drake on: 07912 201951  
On behalf of the board

Secretary

*Sam Drake*

**Denmark Street Community Association**

Northern Ireland - Charity number 107821

---

# Annual return

---

## Denmark Community Association

### Independent examiner's report to the Committee Members on the unaudited financial statements of Denmark Community Association.

I report on the accounts of Denmark Community Association for the 12 months ended 31 March 2024 set out on pages 2 to 12.

#### Respective responsibilities of committee members and independent examiner

As the organisation's committee members you are responsible for the preparation of the accounts in accordance with the requirements of 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 statement

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

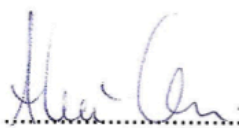
My examination included a review of the accounting records kept by the charity and a comparison of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

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 records; or
3. That the accounts do not comply with 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 I have no concerns in respect of any 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.



.....

Alice O'Kane

Independent Examiner

May 2024

**Denmark Street Community Association**

Northern Ireland - Charity number 107821

---

# Accounts

---

**DENMARK  
COMMUNITY  
ASSOCIATION**

<b>Receipts and payments accounts</b>				
For the period from	1/04/2022	To	31/03/2023	

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants		26,013		26,013	23,306
Other charitable receipts	1,171		-	1,171	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
<b>A1 Sub total (Gross income for the Annual Return)</b>	<b>1,171</b>	<b>26,013</b>	<b>-</b>	<b>27,184</b>	<b>23,306</b>
		-	-	-	-
		-	-	-	-
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,171</b>	<b>26,013</b>	<b>-</b>	<b>27,184</b>	<b>23,306</b>
<b>A3 Payments</b>					
Governance costs		20,750	-	20,750	18,745
Direct charitable activity		4,587	-	4,587	2,415
Drumshambo	-		-	-	1,000
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>A3 Sub total</b>	<b>-</b>	<b>25,337</b>	<b>-</b>	<b>25,337</b>	<b>22,160</b>
<b>A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)</b>					
Fixed assets		7,284	-	7,284	3,199
		-	-	-	
<b>A4 Sub total</b>		<b>7,284</b>	<b>-</b>	<b>7,284</b>	<b>3,199</b>
<b>Total payments</b>	<b>-</b>	<b>32,621</b>	<b>-</b>	<b>32,621</b>	<b>25,359</b>
<b>Net of receipts/(payments)</b>	<b>1,171</b>	<b>- 6,608</b>	<b>-</b>	<b>- 5,437</b>	<b>2,053</b>
<b>A5 Transfers between funds</b>				-	-
<b>A6 Cash funds last year end</b>	<b>5,256</b>	<b>2,551</b>		<b>7,807</b>	<b>9,860</b>
<b>Cash funds this year end</b>	<b>6,427</b>	<b>- 4,057</b>		<b>2,370</b>	<b>7,807</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	6,427	4,057		2,370	7,807
	<b>Total cash funds</b>	<b>6,427</b>	<b>4,057</b>		<b>2,370</b>	<b>7,807</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK		OK
<i>Make sure that Cash Balances match the Cash Funds in Section A</i>						
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B3 Investment assets	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
			Total			
B4 Assets retained for the charity's own use	Details		Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
	Office Furniture & laptop				7,284	
			Total		7,284	
B5 Liabilities	Details		Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
			Total			

Signed by one or two trustees on behalf of all the trustees

Approved by the committee on

and signed on their behalf by

Chairman 

Treasurer 





**Additional analysis (2)**

**5 Breakdown of restricted funds**

					Total restricted funds	Total restricted funds last period
<b>Receipts</b>						
Belfast city council summer scheme					2,500	2,500
	-				-	-
Belfast City Council Core Grant					22,313	20,806
Belfast City Council Micro Grant					1,200	-
						-
						-
						-
<b>Sub total</b>	-	-	-	-	<b>26,013</b>	<b>23,306</b>
<b>Receipts from asset &amp; investment sales</b>						
	-	-	-	-	-	-
	-	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-	-
					OK	
<b>Total receipts</b>	-	-	-	-	<b>26,013</b>	<b>23,306</b>
<b>Payments</b>						
Belfast City Council Summer Scheme		-	-	-	2,449	2,415
Belfast City Council Micro Grant	-	-	-	-	1,075	-
Belfast City Council		-	-	-	21,813	18,745
Drumshamboe		-	-	-	-	-
		-	-	-	-	-
<b>Sub total</b>	-	-	-	-	<b>25,337</b>	<b>21,160</b>
					OK	
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets	7,284	-	-	-	7,284	3,199
Purchase of investments	-	-	-	-	-	-
<b>Sub total</b>	<b>7,284</b>	-	-	-	<b>7,284</b>	<b>3,199</b>
<b>Total payments</b>	<b>7,284</b>	-	-	-	<b>32,621</b>	<b>24,359</b>
<b>Net receipts / (payments)</b>	<b>(7,284)</b>	-	-	-	<b>(6,608)</b>	<b>(1,053)</b>
					OK	
<b>Transfers to / (from) funds</b>	-	-	-	-	<b>2,551</b>	<b>1,053</b>
<b>Surplus / (deficit) for year</b>	<b>(7,284)</b>	-	-	-	<b>(2,551)</b>	<b>-</b>

**Nature and purpose of funds**

--



**Denmark Street Community Association**

Northern Ireland - Charity number 107821

---

# Annual report

---

**DENMARK COMMUNITY ASSOCIATION**  
**Financial statements**  
**for the 12 months ended 31 March 2023**

---

## Contents

	<b>Page</b>
Legal and administrative information	<b>3</b>
Committee Members' report	<b>4 -10</b>
Independent examiners' report	<b>11</b>
Receipts & payments accounts	<b>12</b>
Statement of balances	<b>13</b>
Notes to the financial statements	<b>14-16</b>

<b>Business address</b>	C/O Hopewell Avenue Belfast BT13 1ED
<b>Secretary</b>	Sadie Drake/Nicola Harris
<b>Chairperson</b>	Chris McGimpsey
<b>Treasurer</b>	Sam Drake
<b>Secretary</b>	Sadie Drake
<b>Committee Members</b>	Jane Titmus Project Co-ordinator Ryan Nicholl Jodie Morrison Julie Annette Sarah Darragh
<b>Independent examiner</b>	Alice O’Kane
<b>Bankers</b>	<b>ULSTER BANK, SHANKILL ROAD BELFAST</b>

The Committee Members' report and the financial statements for the 12 months ended 31 March 2023. The Committee Members who served during the year and up to the date of this report are set out on page 3.

## **Structure, governance and management**

### **Objectives and activities**

*Our aim is:*

To develop and work with young people in the greater Shankill and beyond to ensure the children have an opportunity to work with individuals and groups on a cross community basis.

### **Achievements and performance**

## **Denmark Street Community Centre Annual Review**

### **Review of Activities (2022/23)**



### **Overview of the organisation**

Located in the Lower Shankill area of Belfast, Denmark Street Community Centre has been operating as a voluntary community facility for nearly 40 years.

Denmark Street Community Centre is supporting the council to achieve its objectives in terms of providing a voice for local concerns, encouraging people to become more active in their communities and meeting local needs as well as providing local services for children & young people, adults and senior citizens.

## Programmes

Young people regularly attend the centre on Monday, Wednesday and Saturday night's 6:30 till 8:00 for ages 5-18 years old.

Activities include discos, games night eg: Dodgeball, pool tables. Tennis table, air hockey, table top games, computers and cooking classes with kids eg: cooking buns, soda pizzas. Chicken nuggets and chips and making pancakes with chocolate.

There is a group called The Shankill table tennis club which use the Centre on a Tuesday and Thursday night 7:30pm-9:30pm.

## Activity Report

### April - June 2022



The children did 4 workshop sessions with the Beat about spring. They took part in making a banner with flowers on it and also made headbands which the children really enjoyed. Once the workshop had been completed they took part in a spring/easter parade with the lower Old Park Community Group which started in the Old Park and made its way down to Denmark Street Community Centre. There was entertainment put on outside the centre eg puppet show, music, karaoke, face painting and African drumming. At the end of it all each child that took part received an easter egg.

The leaders did some cooking classes with the children where they made pizza sodas, chicken nuggets and chips. For Easter they made bird nest buns, cornflake buns which they took home for their parents. The children really enjoyed the cooking classes. They also made Easter cards and some art stuff which they also took home with them.

### **July - September 2022**



In July and August we ran a 4 weeks summer scheme with 25-30 children taking part each day from 1pm - 3:30pm, then again from 6pm- 8pm Monday – Thursday. Friday was held for staff meetings on preparing the next weeks activities. The children took part in different activities eg: table top games, arts and crafts, sports activities outside such as football and a mini sports day which gave the children plenty of exercise. Some cooking classes, trips away for eg: Hollywood Park and beach, Belfast Zoo, Happy Town, Bowling, Stormont Park and Jordanstown park. The children walked to the top of Black Mountain where we stopped for a packed lunch.

At the end of the 4 weeks we did a weekend away to Drumshanbo Co. Leitrim from 26<sup>th</sup> -29<sup>th</sup>. The children took part in a team building exercise with 20 children from the local primary school. The children worked well together. On Saturday morning the leaders took both groups of children out on the boats and some went swimming on the lake; the children had a lovely time. In the afternoon we started a kite workshop where each child designed and made their very own kites. When finished making they experienced flying them outside. Some children experienced fishing for the first time also. We put the bouncy castle up and had a disco which the children really enjoyed.



On Sunday the children took a walk through the Shannon walkway (woodlands) from Drumshanbo to Carrick on Shannon where they went shopping. After lunch the children did some arts and crafts activities.

We opened up the trampoline out the back and let the children take turns while the rest did arts with other leaders in the big room in the centre. Other nights we did arts and crafts Eg: we did a plaster paris workshop were the children made plaster plaques with their hand print in them for their parents as memories keepsakes and once the plaster had dried the children painted them.

### **October - December 2022**



The Newlodge Arts came into the centre and did 4 sessions with the children for the Halloween parade in Alexander Park Avenue. The children made gnomes and magic mirrors from snow white and the seven dwarfs which were laid out around the park on the night of the parade. The parade left the Crumlin Road jail, up Clifton Park Avenue along the Cavehill Road up the Antrim Road and into the Park where there was lots of light shows, arts activities, a puppet show, around a campfire were the children got the chance to melt marshmallows over the fire with help from the organisers. There was also a Little Mix tribute act on the stage which all the children loved and to finish off the night there was a big firework display. It was another amazing event by the Newlodge arts.

The children did a sponsored sleepover where they raised money to get resources for the new play garden when it is finished so that they could grow fruit and veg in the new flower bed once it's opened. The community Police along the Lower Shankill Community Association and Community Restorative Justice brought in pizzas, chips, chicken nuggets, juice and crisps for the children. The police spoke to children about safety issues online and stranger danger and handed out pens pencils rulers and stickers along with magnets. The children all look forward to having another sleepover in the centre some time soon.



We were allocated money from the Belfast City Council Micro Grant to do some trips. The first trip took place at Glengormley bowling alley. We started to do some Christmas arts and crafts. We made 3D present boxes and filled them with sweets for the children to take home as well and some decorations that they hung from the christmas tree in the centre. Thanks to our partner group Lower Shankill community

we were able to visit the Crumlin Road jail where the children were able to meet Santa and received a selection box and photo.

We were taken into Cuffs restaurant where they were all greeted with a lovely meal and the children all enjoyed the experience. The children then attended the centre for a Christmas disco which went quite well and was enjoyed. We attended the Waterfront Hall for their annual Christmas panto where they watched Aladdin the musical. They each received a party box while watching the panto. The next day the children attended the centre where we had a Christmas party before the centre closed for the Christmas holidays.

### **January - March 2023**

Coming back in the New Year we got all the children and leaders together and asked had anybody got any new ideas of what they would like to do in the centre for the coming weeks and months ahead. The children came up with some good ideas eg: cooking classes, hair and beauty classes, getting a dance teacher in to learn different dances like hip hop, scottish dancing, disco dancing. The boy's asked if they could have someone come in for football and boxing. There was a cooking class where the children made biscuits and put edible valentines' stickers on them to take home for their family members. We also made valentine cards to take home with their biscuits. The second Micro trip was a walk up Divis mountain where the children brought packed lunch and made the day of it. Pancake Tuesday the children made pancakes and they had a choice of toppings that they could put on. The children and leaders all really enjoyed the night.

The Beats workshop came in and delivered two sessions of art where they made costumes to take part in the annual St Patrick day parade which took place on Friday 17th March. Their children love taking part in this every year.

We did a workshop with the children where they made flower baskets from cards, handmade flowers from tissue paper for their mums for Mother's day along with lovey cards. The 3rd Micro grant trip was done in Dundonald Ice Bowl where the children went to Indian land.

The management committee of Denmark Street community centre had been contacted by the Lower Shankill Community Association about the use of the centre

to hold meetings with residents and to continue to remain as a key resource for the wider community.

**Contact and Booking Information**

Please contact Sam Drake on: 07912 201951  
On behalf of the board

Secretary *S. Drake*

**Denmark Street Community Association**

Northern Ireland - Charity number 107821

---

# Annual return

---

## **Denmark Community Association**

### **Independent examiner's report to the Committee Members on the unaudited financial statements of Denmark Community Association.**

I report on the accounts of Denmark Community Association for the 12 months ended 31 March 2023 set out on pages 2 to 16.

#### **Respective responsibilities of committee members and independent examiner**

As the organisation's committee members you are responsible for the preparation of the accounts in accordance with the requirements of 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 statement**

I have your charity's accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the directions given by the Charity Commission of 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 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 records; or
3. That the accounts do not comply with 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 I have no concerns in respect of any 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.



.....  
**Alice O'Kane**  
**Independent Examiner**  
**May 2023**