

Bangor Swifts Juniors Football Club

Northern Ireland · Charity number 108462

Details

Status	Received
Registered	2022-03-21
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	St. Columbanus College Ballymaconnell Road Bangor Bt20 5pu BT20 5PU
Phone	07878060966
Email	bangorswiftsjuniors@hotmail.com

Activities

Purposes: 1.3 The object of the Club is to provide facilities for and promote participation of the whole community in the sport of Football for boys and girls aged between 4 – 18 years old. 1.4 The club is an amateur club as defined within the description of purposes as per The Charities Act 2011 helping and supporting the advancement of amateur sport and promoting health by involving physical or mental skill or exertion and which are undertaken on an amateur basis.

What the charity does: The advancement of amateur sport

How the charity works: Community development, Cross-border/cross-community, Education/training, General charitable purposes, Sport/recreation, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Ethnic minorities, General public, Learning disabilities, Mental health, Physical disabilities, Preschool (0-5 year olds), Volunteers, Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£109,833	£105,109	£0	0

Trustees

Name	Role	Appointed
Mr Danny Kelly		
Mr David Mckendry		
Mr Mark Delargy		
Mr Matthew Griffin		
Mrs Emma Christie		

Bangor Swifts Juniors Football Club

Northern Ireland - Charity number 108462

Accounts

Bangor Swifts Juniors Football Club

Registered Charity Number: NIC108462

Annual Accounts & Independent Examiners Report

For the Year to 30 June 2025

Bangor Swifts Juniors Football Club
Statement of Receipts and Payments - Year Ended 30 June 2025

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £	Total 2024 £
Receipts					
Voluntary Receipts					
Donations	109,833	-	-	109,833	91,489
Gift Aid	-	-	-	-	-
	109,833	-	-	109,833	91,489
Payments					
Direct Costs	82,864	-	-	82,864	68,842
Training	715	-	-	715	2,470
Repairs & Maintenance	5,392	-	-	5,392	8,539
Intermediary Fees	9,642	-	-	9,642	-
Awards & Club Events	2,761	-	-	2,761	-
Insurance	400	-	-	400	400
Vehicle Expenses	45	-	-	45	25
Subscription & Membership	644	-	-	644	2,128
Marketing & Fundraising	45	-	-	45	234
Canteen & Tuckshop	773	-	-	773	333
Depreciation	1,588	-	-	1,588	4,840
Donations	-	-	-	-	286
Banking Fees	85	-	-	85	113
Health & Safety	156	-	-	156	312
Total Payments	105,109	-	-	105,109	88,522
Net Receipts/(Payments)	4,725	-	-	4,725	2,967
Surplus/(deficit) for the year	4,725	-	-	4,725	2,967
Reconciliation 30.06.25					
Opening Balance 01.07.24	7,616	-	-	7,616	4,649
Surplus/(deficit) this year end	4,725	-	-	4,725	2,967
Closing Balance 30.06.25	12,341	-	-	12,341	7,616

Bangor Swifts Juniors Football Club
Statement of Assets and Liabilities - Year Ended 30 June 2025

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £	Total 2024 £
Funds Reconciliation					
Opening Balance 01.07.24	7,616	-	-	7,616	4,649
Surplus/(deficit) this year end	4,725	-	-	4,725	2,967
Closing Balance 30.06.25	12,341	-	-	12,341	7,616
Bank & Cash Balances (a)					
Cash In Hand				26	82
Bank Current Account				27,473	16,925
				27,499	17,007
Land & Building				13,172	10,866
Equipment & Inventory Pool				8,045	9,525
Other Assets (b)				21,217	20,391
Creditors - amount falling within 1 year				- 10,800	- 4,207
Creditors - amount falling due after 1 year				-	-
Liabilities (c)				- 10,800	- 4,207
Total Funds (a + b - c)				37,916	33,191

Approved by the trustees on 10th June 2025 and signed on their behalf by:

Mr. Mark Delargy
Chairperson

Bangor Swifts Juniors Football Club

Northern Ireland - Charity number 108462

Accounts

Bangor Swifts Juniors Football Club

Registered Charity Number: NIC105168

Annual Accounts & Independent Examiners Report

For the Year to 30 June 2024

Bangor Swifts Juniors Football Club
Statement of Receipts and Payments - Year Ended 30 June 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Receipts					
Voluntary Receipts					
Donations	91,489	-	-	91,489	70,115
Gift Aid	-	-	-	-	-
	91,489	-	-	91,489	70,115
Payments					
Direct Costs	68,842	-	-	68,842	55,844
Training	2,470	-	-	2,470	1,420
Repairs & Maintenance	8,539	-	-	8,539	2,871
Insurance	400	-	-	400	400
Vehicle Expenses	25	-	-	25	83
Software Subscription	2,128	-	-	2,128	2,065
Membership	-	-	-	-	75
Marketing & Fundraising	234	-	-	234	2,815
Canteen & Tuckshop	333	-	-	333	198
Depreciation	4,840	-	-	4,840	5,879
Donations	286	-	-	286	215
Banking Fees	113	-	-	113	108
Health & Safety	312	-	-	312	-
Total Payments	88,522	-	-	88,522	71,973
Net Receipts/(Payments)	2,967	-	-	2,967	1,858
Surplus/(deficit) for the year	2,967	-	-	2,967	1,858
Reconciliation 30.06.24					
Opening Balance 01.07.23	4,649	-	-	4,649	6,507
Surplus/(deficit) this year end	2,967	-	-	2,967	1,858
Closing Balance 30.06.24	7,616	-	-	7,616	4,649

Bangor Swifts Juniors Football Club
Statement of Assets and Liabilities - Year Ended 30 June 2024

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2024 £	Total 2023 £
Funds Reconciliation					
Opening Balance 01.07.23	4,649	-	-	4,649	6,507
Surplus/(deficit) this year end	2,967	-	-	2,967	- 1,858
Closing Balance 30.06.24	7,616	-	-	7,616	4,649
Bank & Cash Balances (a)					
Cash In Hand				82	131
Bank Current Account				16,925	8,810
				17,007	8,941
Land & Building				10,866	14,488
Equipment & Inventory Pool				9,525	6,844
Other Assets (b)				20,391	21,332
Creditors - amount falling within 1 year				- 4,207	-
Creditors - amount falling due after 1 year				-	-
Liabilities (c)				- 4,207	-
Total Funds (a + b - c)				33,191	30,273

Approved by the trustees on 05th July 2024 and signed on their behalf by:

Mr. Mark Delargy
Chairperson

Bangor Swifts Juniors Football Club

Northern Ireland - Charity number 108462

Annual report

Bangor Swifts Juniors Football Club

Registered Charity Number: NIC108462

Trustees Annual Report

For the Year Ended 30th June 2024

Trustee Annual Report: -

Charity Public Address: -

St. Columbanus College, Ballymaconnell Road, Bangor, BT20 5PU

The Following Individuals Served as Trustees in the Year:

Mr Mark Delargy
Mr Danny Kelly
Mr Graham McCallion
Mr David McKendry
Mrs Maeve Henning
Mrs Emma Christie

Charity Registration Date:

21st March 2022

A review of the Charity's Financial Position at the end of the Year:

In the Financial Year Ending 30th June 2024. The Charity had Income of £91,489.00 and Expenditure of £87,581.00. This excludes Asset Depreciation but includes Small Pool Asset Purchases.

Bangor Swifts Juniors Football Club charity objectives are specifically restricted to the following:

The object of the Club is to provide facilities for and promote participation of the whole community in the sport of Football for boys and girls aged between 5 – 18 years old.

The club is an amateur club as defined within the description of purposes as per The Charities Act 2011 helping and supporting the advancement of amateur sport and promoting health by involving physical or mental skill or exertion and which are undertaken on an amateur basis.

Charity Classifications:

- The advancement of amateur sport

Public Benefits:

The direct Public benefits flowing from the purpose include:

- A local (primarily Bangor area but open to all) safe place for children to train and play football.
- Promote a cross-community and open to all culture.

- Promote a fully diverse and inclusive club for children with mental and physical support needs.
- A low-fee fully non for profit model to allow all to participate with exceptions made as and when required to facilitate all. Participation in managed and gentle competition.
- Promotes wider inter-club and societal mixing. Inter-club tournaments.
- Promotes a family togetherness and community growth and welfare within and outside of the club.

The Public benefits from are demonstrated through:

The club takes a lot of children from other clubs which have perhaps not been sustainable or perhaps are seen as too ruthless - our club has an ethos of absolute equality. Full participation in IFA small side games and league programmes for all our children. Everyone who wants a game gets a game.

The beneficiaries are children aged 5-18 from all backgrounds, all genders, and all mental and physical support needs are all welcome. The club and its ethos supports the idea of family togetherness and strong family unit.

There is no private benefit gained.

What the organisation does:

Bangor Swifts Juniors Football Club provides football coaching and games to approximately 450 children currently, all between 4 and 18 years old. The club is based in Bangor but is open to anyone, from any background and with any level of mental or physical disability.

The club is run by a committee of 13 volunteers operating across all the required officiated positions and there are approximately 87 volunteers in roles at the charity as coaches supporting the children, all IFA qualified and fully Access NI vetted as per legislation requirements. The club supports training across all aspects of health and safety for the coaching team including first aid.

The club is affiliated to the IFA and facilitates weekly games, leagues, tournaments and inter-club friendlies for all the children.

The club continues to grow at an incredible rate and is widely regarded as a diverse, open and inclusive, friendly and a club who provides positive impact locally and beyond.

The club has security of tenure to excellent training facilities and also hires out local facility to ensure players are playing throughout the year, regardless of light or weather as well as paying the IFA for inclusion in it's local grassroots football initiatives and appropriate leagues.

The club owns a large amount of asset from goals, to kits, balls, and training equipment, paid for within the clubs income and expenditure accounts.

The club will always make provision for anyone who has financial or any other difficulty.

How the charity works and Who this charity Helps:

Works with: -

- Community development
- Cross-border/cross-community
- Sport/recreation
- Youth development

Helps: -

- Children (5-13 year olds)
- General public
- Learning disabilities
- Mental health
- Physical disabilities
- Youth (14-25 year olds)

Approved by the trustees on 05th July 2024 and signed on their behalf by Chairperson:

Signed
Mark Delargy (Chairperson)

Bangor Swifts Juniors Football Club

Northern Ireland - Charity number 108462

Annual return

Independent examiner's report to the charity trustees of 'Bangor Swifts Juniors Football Club'

I report on the accounts of the Charity/Trust for the year ended 30 June 2024, which are set out on pages 1 to 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: **David McKendry**
McKendry & Co Accountants

Signed: DAVID MCKENDRY

Relevant professional qualification or body: **A.I.A, F.C.P.A,**

Address: **Unit B7, Clara House**
Dunmurry Office Park
37A Upper Dunmurry Lane
Belfast
BT17 0AA

Date: 05/07/2024

Bangor Swifts Juniors Football Club

Northern Ireland - Charity number 108462

Accounts

Bangor Swifts Juniors Football Club

Registered Charity Number: NIC105168

Annual Accounts & Independent Examiners Report

For the Year to 30 June 2023

Bangor Swifts Juniors Football Club
Statement of Receipts and Payments - Year Ended 30 June 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Receipts					
Voluntary Receipts					
Donations	70,115	-	-	70,115	-
Gift Aid	-	-	-	-	-
	70,115	-	-	70,115	-
Payments					
Direct Costs	55,844	-	-	55,844	-
Training	1,420	-	-	1,420	-
Repairs & Maintenance	2,871	-	-	2,871	-
Insurance	400	-	-	400	-
Vehicle Expenses	83	-	-	83	-
Software Subscription	2,065	-	-	2,065	-
Membership	75	-	-	75	-
Marketing & Fundraising	2,815	-	-	2,815	-
Canteen	198	-	-	198	-
Depreciation	5,879	-	-	5,879	-
Donations	215	-	-	215	-
Banking Fees	108	-	-	108	-
Total Payments	71,973	-	-	71,973	-
Net Receipts/(Payments)	-	1,858	-	-	1,858
Surplus/(deficit) for the year	-	1,858	-	-	1,858
Reconciliation 30.06.23					
Opening Balance 30.06.22	6,507	-	-	6,507	-
Surplus/(deficit) this year end	-	1,858	-	-	1,858
Closing Balance 30.06.23	4,649	-	-	4,649	-

Bangor Swifts Juniors Football Club
Statement of Assets and Liabilities - Year Ended 30 June 2023

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2023 £	Total 2022 £
Funds Reconciliation					
Opening Balance 30.06.22	6,507	-	-	6,507	-
Surplus/(deficit) this year end	- 1,858	-	-	- 1,858	-
Closing Balance 30.06.23	4,649	-	-	4,649	-
Bank & Cash Balances (a)					
Cash In Hand				131	-
Bank Current Account				8,810	-
				8,941	-
Land & Building				14,488	-
Equipment & Inventory Pool				6,844	-
Other Assets (b)				21,332	-
Creditors - amount falling within 1 year				-	-
Creditors - amount falling due after 1 year				-	-
Liabilities (c)				-	-
Total Funds (a + b - c)				30,273	-

Approved by the trustees on 31st July 2023 and signed on their behalf by:

Mark Delargy

Mr. Mark Delargy
Chairperson

Bangor Swifts Juniors Football Club

Northern Ireland - Charity number 108462

Annual report

Bangor Swifts Juniors Football Club

Registered Charity Number: NIC108462

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Mr Danny Kelly
Mr Graham McCallion
Mr David McKendry
Mrs Maeve Henning
Mrs Emma Christie

Charity Registration Date:

21st March 2022

A review of the Charity's Financial Position at the end of the Year:

In the Financial Year Ending 30th June 2023. The Charity had Income of £70115.00 and Expenditure of £71973.00

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- Youth development

Helps: -

- Children (5-13 year olds)
- General public
- Learning disabilities
- Mental health
- Physical disabilities
- Youth (14-25 year olds)

Approved by the trustees on 31st July 2023 and signed on their behalf by Chairperson:

Signed
Mark Delargy (Chairperson)

Bangor Swifts Juniors Football Club

Northern Ireland - Charity number 108462

Annual return

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Name: **David McKendry**
McKendry & Co Accountants

Signed: DAVID MCKENDRY

Relevant professional qualification or body: **A.I.A, F.C.P.A,**

Address: **Unit B7, Clara House**
Dunmurry Office Park
37A Upper Dunmurry Lane
Belfast
BT17 0AA

Date: 31/07/2023