

Cavehill Mountainbikers Club

Northern Ireland · Charity number 108585

Details

Status	Received
Registered	2022-02-22
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	37B Shore Road Greenisland BT38 8ua BT38 8UA
Phone	07788435833
Email	cavehillmountainbikers@gmail.com

Activities

Purposes: The purposes of the charity are: a) To promote the amateur sport of mountain biking primarily but not exclusively in the Cave Hill Country Park and surrounding area as an important and exciting outdoor activity that offers enhanced health and wellbeing, physical and social benefits through active participation and engagement in the activity of trail building and riding a mountain bike on natural trails; b) To provide, for everyone, outdoor physical and mental exertion through the maintenance and management of a sustainable network of natural mountain bike trails for suitable for all abilities in the Cave Hill Country Park and surrounding area by: I. Working in joint partnership with Belfast City Council to organise volunteer trail building and trail maintenance work; II. Offering the wider community coaching and development opportunities in mountain biking; and III. Promoting the mental and physical benefits of mountain biking within the local community and developing partnerships with other community based organisations.

What the charity does: The advancement of amateur sport

How the charity works: Sport/recreation

Who the charity helps: General public,Men,Volunteers,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£681	£852	£0	0

Trustees

Name	Role	Appointed
Mr Alan Mckinstry		
Mr Bernard McClure		
Mr James Cunningham		
Mr John O'Neill		
Mr Simon Johnston		

Accounts

CAVEHILL MOUNTAINBIKERS CLUB
NIC108585

Accounts

For the year ended 31 December 2024

CAVEHILL MOUNTAINBIKERS CLUB

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CAVEHILL MOUNTAINBIKERS CLUB

Independent Examiner's report to the charity committee members of Cavehill Mountainbikers Club

I report on the accounts of the charity for the year ended 31 December 2024, which are set out on pages 1-4.

Respective responsibilities of charity committee members and examiner

As the charity's members 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 our 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.

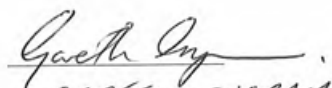
My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included considerations of any unusual items or disclosures in the accounts, and seeking explanation from you as charity members concerning any such matters.

My role is to state whether any material matters have come to our attention giving us 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.


GARETH INGRAM
28/04/2025

CAVEHILL MOUNTAINBIKERS CLUB

Statement of Financial Activities for the year ended 31 December 2024

	Unrestricted Funds	Restricted Funds	2024	2023
	£	£	£	£
Income and Expenditure				
Income				
Subscriptions	-	-	-	495
Donations	681	-	681	1,577
Total Income	681	-	681	2,072
Expenditure				
Equipment	70	-	70	459
Insurance	652	-	652	525
Other	130	-	130	-
Total Expenditure	852	-	852	985
Net Income/(Outgoings)	-171	-	-171	1,087

CAVEHILL MOUNTAINBIKERS CLUB

Statement of Assets and Liabilities as at 31 December 2024

	2024	2023
	£	£
Current Assets		
Cash at Bank and in hand	1,725	1,896
Net Current Assets	1,725	1,896
Total Assets Less Current Liabilities	1,725	1,896
 Represented by		
Funds		
Restricted	-	-
Unrestricted	1,725	1,896
	1,725	1,896

Approved by the Committee on 21 May 2025 and signed on their behalf by:



John O'Neill
Treasurer

CAVEHILL MOUNTAINBIKERS CLUB

Notes to the Accounts

1. Statement of accounting policies

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the Club's financial statements.

Basis of preparation

These financial statements have been prepared under Accounting and Reporting by Charities: Statement of Recommended Practice FRS102 (Charities SORP FRS102).

Accounts

CAVEHILL MOUNTAINBIKERS CLUB
NIC108585

Accounts
For the year ended 31 December 2023

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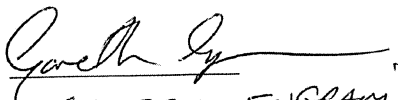
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Independent Examiner's Statement

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GARETH INGRAM
22/03/24

CAVEHILL MOUNTAINBIKERS CLUB

Statement of Financial Activities for the year ended 31 December 2023

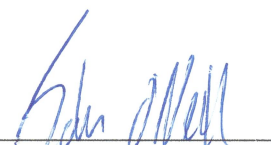
	Unrestricted Funds £	Restricted Funds £	2023 £	2022 £
Income and Expenditure				
Income				
Subscriptions	495	-	495	930
Donations	1,577	-	1,577	342
Total Income	2,072	-	2,072	1,272
Expenditure				
Equipment	459	-	459	717
Insurance	525	-	525	575
Other	-	-	-	31
Total Expenditure	985	-	985	1,323
Net Income/(Outgoings)	1,087	-	1,087	(51)

CAVEHILL MOUNTAINBIKERS CLUB

Statement of Assets and Liabilities as at 31 December 2023

	2023	2022
	£	£
Current Assets		
Cash at Bank and in hand	1,896	809
Net Current Assets	1,896	809
Total Assets Less Current Liabilities	1,896	809
Represented by		
Funds		
Restricted	-	-
Unrestricted	1,896	809

Approved by the Committee on 04 March 2024 and signed on their behalf by:



John O'Neill
Treasurer

CAVEHILL MOUNTAINBIKERS CLUB

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Annual report

Cave Hill MTB Club Chair's Report

31st December 2023

2023 has been a busy year for the club, we have consolidated work on the Middle Trail and our membership numbers are growing as is the popularity of the trail amongst riders.

Belfast City Council have ratified the Pilot and agreed that the Club can manage the Middle Trail on a permanent basis. A new Memorandum of Understanding will be drawn up and agreed with Belfast City Council during 2024.

The CORA maintenance and visitor reporting application is working well and satisfies all Health and Safety regulations.

The Middle Trail and the presence of mountain bikers as a legitimate feature of the recreational users on Cave Hill has been universally successful.

Bern McClure

Chair CaveHill Mountain Bike Club

Cavehill Mountainbikers Club

Northern Ireland - Charity number 108585

Annual return

CAVEHILL MOUNTAINBIKERS CLUB
NIC108585

Accounts

For the year ended 31 December 2023

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An Examiner
A Road
Belfast

CAVEHILL MOUNTAINBIKERS CLUB

Statement of Financial Activities for the year ended 31 December 2023

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	£	£	£	£
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Approved by the Committee on XX Feb 2024 and signed on their behalf by:

John O'Neill
Honorary Treasurer

CAVEHILL MOUNTAINBIKERS CLUB

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