

Belvoir Community Sports Complex

Northern Ireland · Charity number 108646

Details

| | |
|----------------|--|
| Status | Received |
| Company number | 653422 |
| Registered | 2022-02-22 |
| Register | View on the Charity Commission for Northern Ireland register |

Contact

Address
Boys Brigade
Belfast Battalion Headquarters
14 May Street
Belfast
BT1 4nr
BT1 4NR

Phone 02890 324853

Activities

Purposes: The objects of the Charity are to: promote amateur sport and community participation in healthy recreation in The Greater Belfast Area ("the area of benefit") by providing facilities and amenities for the playing of football and other sports. Advance Community development by engaging with and assisting sports and other voluntary and community groups and organisations to organise, deliver and participate in activities, events and initiatives.

What the charity does: The advancement of citizenship or community development, The advancement of amateur sport

How the charity works: Sport/recreation

Who the charity helps: Voluntary and community sector

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|--------|-------------|--------|-----------|
| 2025-06-30 | £0 | £0 | £0 | 0 |

Trustees

| Name | Role | Appointed |
|--------------------------|------|-----------|
| Mr Paul Thomas Mccarroll | | |
| Mr Philip Dunn | | |
| Mr Robert Alan Mcgivern | | |
| Mr Ronnie Morrison | | |
| Mr Stephen Dickson | | |
| Mr Timothy Dundee | | |

Belvoir Community Sports Complex

Northern Ireland - Charity number 108646

Accounts

Registered Number NI653422

BELVOIR COMMUNITY SPORTS COMPLEX

Dormant Accounts

30 June 2025

Balance Sheet as at 30 June 2025

| | 2025 | 2024 |
|-------------------|----------|----------|
| | £ | £ |
| Net assets | <u>0</u> | <u>0</u> |
| Reserves | <u>0</u> | <u>0</u> |

STATEMENTS

- a. For the year ending 30 June 2025 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant companies.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 24 September 2025

And signed on their behalf by:

Paul McCarroll, Director

Paul McCarroll, Director

NOTES

Company is limited by guarantee.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.

Belvoir Community Sports Complex

Northern Ireland - Charity number 108646

Accounts

Registered Number NI 653422

BELVOIR COMMUNITY SPORTS COMPLEX LIMITED

Dormant Accounts

30 June 2024

Belvoir Community Sports Complex Limited
Registered Number NI 653422

Balance Sheet 30 June 2024

| | 2024 |
|-------------------|-------------|
| | £ |
| Net Assets | 0 |
| Reserves | 0 |

STATEMENTS

- a. For the year ending 30 June 2024 the Company was entitled to exemption under Section 480 of the Companies Act 2006 relating to Dormant Companies.
- b. The members have not required the Company to obtain an audit in accordance with Section 476 of the Companies Act 2006.
- c. The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to Companies subject to the small Companies regime.

Approved by the Board on 24 JULY 2024

And signed on their behalf by:



Paul McCarroll, Director

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Belvoir Community Sports Complex

Northern Ireland - Charity number 108646

Annual report

BELVOIR COMMUNITY SPORTS COMPLEX

Annual Report 2024

The Trustees of Belvoir Community Sports Complex continue to meet on a monthly basis. Main items for discussion are the potential funding opportunities to develop the lands at The Boys' Brigade's Recreation Centre in Belvoir, South Belfast, engagement with local community representatives, elected representatives and those from sports governing bodies.

To-date, funding opportunities have been limited and the Trustees continue to await the roll-out of the sub-Regional Soccer Fund. We are hopeful that with a return of the NI Executive at Stormont, this fund will be launched during the year financial year 2024/2025.

Planning permission for this development was secured in July 2020 and we continue to seek alternative funding opportunities that will bring about the development as planned even on a phased basis.

We are still determined to see the development come to fruition that we believe will create a Centre of Sporting Excellence in this part of South Belfast.

Paul McCarroll
Secretary to the Board of Trustees.

March 2024

Belvoir Community Sports Complex

Northern Ireland - Charity number 108646

Annual return

Independent Examiner's Report to the charity trustees of Belvoir Community Sports Complex

I have examined the income and expenditure accounts of Belvoir Community Sports Complex for the year ending 30 June 2024 along with the books and records for the respective period.

In my view, the income and expenditure accounts represent a true and fair reflection of the records presented.

Robert Crowe
31 January 2025

Belvoir Community Sports Complex

Northern Ireland - Charity number 108646

Accounts

Registered Number NI 653422

BELVOIR COMMUNITY SPORTS COMPLEX LIMITED

Dormant Accounts

30 June 2023

Belvoir Community Sports Complex Limited
Registered Number NI 653422

Balance Sheet 30 June 2023

| | 2023 |
|-------------------|-------------|
| | £ |
| Net Assets | 0 |
| Reserves | 0 |

STATEMENTS

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- c. The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and preparation of accounts.
- d. These accounts have been prepared in accordance with the provisions applicable to Companies subject to the small Companies regime.

Approved by the Board on 31 August 2023

And signed on their behalf by:



Paul McCarroll, Director

NOTES

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Belvoir Community Sports Complex

Northern Ireland - Charity number 108646

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Annual Report 2023

The Trustees of Belvoir Community Sports Complex continue to meet on a monthly basis. Main items for discussion are the potential funding opportunities to develop the lands at The Boys' Brigade's Recreation Centre in Belvoir, South Belfast, engagement with local community representatives, elected representatives and those from sports governing bodies.

To-date, funding opportunities have been limited and the Trustees continue to await the roll-out of the sub-Regional Soccer Fund. Regrettably, the lack of a functioning devolved Executive at Stormont has delayed any progress of this fund.

Planning permission for this development was secured in July 2020 and we continue to seek alternative funding opportunities that will bring about the development as planned even on a phased basis.

At time of reporting, there are indications that a solution may be forthcoming that will see the restoration of the Executive.

We are still determined to see the development come to fruition that we believe will create a Centre of Sporting Excellence in this part of South Belfast.

Paul McCarroll
Secretary to the Board of Trustees.

March 2023

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Northern Ireland - Charity number 108646

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Robert Crowe
30 July 2023