

Lisburn Group of Advanced Motorcyclists

Northern Ireland · Charity number 108713

Details

Known as	Lisburn Advanced Motorcyclists (Group 8261) Lisburn Advanced Motorcyclists
Status	Received
Registered	2022-08-17
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	6 Glencroft Magheralin Craigavon County Armagh BT67 0gl BT67 0GL
Phone	07470495717
Email	secretary@lisburnadvancedmotorcyclists.com

Activities

Purposes: The objects of the group are for the public benefit to promote the improvement in the standards of driving and the advancement of road safety.

What the charity does: The advancement of education, The advancement of health or the saving of lives

How the charity works: Advice/advocacy/information, Education/training, Volunteer development

Who the charity helps: General public

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£1,406	£868	£0	0

Trustees

Name	Role	Appointed
Mr Bruce Steele		
Mr Conn Geary		
Mr David Loney		
Mr David Mcmanus		
Mr Kevin Mcconnell		
Mr Mark Skillen		
Mr Martin Sloan		
Mr Robert Lamont		
Mr Robert Thompson		

Lisburn Group of Advanced Motorcyclists

Northern Ireland - Charity number 108713

Accounts

REGISTERED CHARITY NUMBER: NIC108713

LISBURN ADVANCED MOTORCYCLISTS
REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024

LISBURN ADVANCED MOTORCYCLISTS

CONTENTS OF THE FINANCIAL STATEMENTS
for the Year Ended 31 OCTOBER 2024

	Page
Report of the Trustees	1 – 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6

LISBURN ADVANCED MOTORCYCLISTS

REPORT OF THE TRUSTEES **for the Year Ended 31 OCTOBER 2024**

Objectives and Activities

The charity Lisburn Advanced Motorcyclists (LAM) exists to improve road safety by training motorcyclists in advanced riding and by encouraging safe riding and driving.

LAM is affiliated to its parent body, The Institute of Advanced Motorists. The governing document for LAM is *IAM RoadSmart Group Affiliate Handbook*, March 2019.

Achievement and Performance

LAM coordinated a regular calendar of monthly rides throughout the season including a riding weekend to Donegal and Scotland run. Several evening social events were organised along with a BikeSafe presentation and visit to the Ulster Aviation Society.

Twelve members passed their Advanced Rider course (four were graded First). By training Advanced Riders and encouraging safe motorcycling, LAM has improved the safety of not only its members, but the safety of the general road-using public.

Financial Review

At the end of the financial year, LAM held reserves of £1,715. The income during the year ended 31 October 2024 was £1,406 (2023: £2,012), and the expenditure was £868 (2023: £1,546).

Public Benefit

The Trustees have regard to the requirement to justify private benefit. Any private benefit to members has been incidental to the public benefit.

The Trustees have regard to the guidance of the Charity Commission for Northern Ireland on public benefit to ensure that the activities have helped to achieve the charity's purpose and provide benefit to the beneficiaries.

Structure, Governance, and Management

Governing Document

The charity is controlled by its governing document, a constitution, and is therefore an unincorporated charity.

It was registered with the Charity Commission for Northern Ireland on 17 August 2022.

Principle Address

6 Glencroft
Magheralin
Craigavon
Co. Armagh
BT67 0GL

Trustees

Bruce Steele	Chairperson
John Quinlivan	Treasurer
Mark Skillen	Secretary
Robin Alexander	
Kevin McConnell	
David McManus	
William McMath	
Martin Sloan	
Robert Thompson	

LISBURN ADVANCED MOTORCYCLISTS

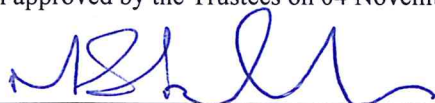
REPORT OF THE TRUSTEES (continued)
for the Year Ended 31 OCTOBER 2024

Independent examiner

Thomas Samuel Patton FCA
Patton Rainey and Associates
Chartered Accountants
6 East Bridge Street
Enniskillen
Co. Fermanagh
BT74 7BT

This report has been approved by the Trustees on 04 November 2025 and signed on its behalf by:

Signed:



Date: 04 November 2025

Mark Skillen
Trustee

LISBURN ADVANCED MOTORCYCLISTS

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
for the Year Ended 31 OCTOBER 2024

I report on the accounts of Lisburn Advanced Motorcyclists for the year ended 31 October 2024 set out on pages four and five.

Respective Responsibilities of Trustees and Examiner

As the charity's trustees, 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,
- to follow the procedures laid down in the General Directions given by the Charity Commission for Northern Ireland under Section 65(9)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

Basis of the Independent Examiner's Report

I have examined your charity's 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.

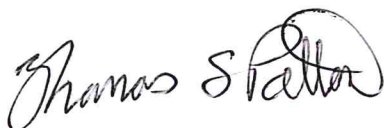
My examination included a review of the accounting records kept by the charity and a comparison of any unusual items or disclosures in the accounts and seeking explanations from you as charity trustees concerning any such matters.

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,
3. that the accounts do not comply with accounting requirements of the Charities Act, or
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 General Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.



Thomas Samuel Patton FCA
Patton Rainey and Associates
Chartered Accountants
6 East Bridge Street
Enniskillen
Co. Fermanagh
BT74 7BT

04 November 2025

LISBURN ADVANCED MOTORCYCLISTS

STATEMENT OF FINANCIAL ACTIVITIES
for the Year Ended 31 OCTOBER 2024

	31 October 2024		31 October 2023	
	£	£	£	£
INCOME				
Membership Subscriptions	1,050		1,080	
IAM RoadSmart	356		73	
Safety Grant	0		425	
Air Ambulance NI Collection	0		347	
Other Income	<u>0</u>		<u>87</u>	
		1,406		2,012
EXPENDITURE				
Meeting Room Hire	126		179	
IAM Insurance	204		177	
Catering	197		219	
Hi-vis Safety Vests	0		432	
Donation – Air Ambulance NI	0		500	
Donation – NI Kidney Research Fund	338		0	
Other Expenses	<u>3</u>		<u>39</u>	
		<u>868</u>		<u>1,546</u>
NET INCOME		<u><u>538</u></u>		<u><u>466</u></u>


LISBURN ADVANCED MOTORCYCLISTS

BALANCE SHEET

for the Year Ended 31 OCTOBER 2024

	2024	2023
	£	£
CURRENT ASSETS		
Bank Balance	1,658	1,049
Petty Cash	<u>57</u>	<u>128</u>
Net Assets	<u>1,715</u>	<u>1,177</u>
FUNDS – UNRESTRICTED		
Opening Balance	1,177	711
Net Income for Year	<u>538</u>	<u>466</u>
Closing Balance	<u>1,715</u>	<u>1,177</u>

The financial statements were approved by the Board of Trustees on 04 November 2025 and were signed on its behalf by:

Signed: 
Bruce Steele
Trustee

Date: 04 November 2025

LISBURN ADVANCED MOTORCYCLISTS

NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 OCTOBER 2024

1. ACCOUNTING POLICIES

Basis of Preparing the Financial Statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Account and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act (Northern Ireland) 2008. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund Accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Lisburn Group of Advanced Motorcyclists

Northern Ireland - Charity number 108713

Accounts

Lisburn Group of Advanced Motorcyclists

Northern Ireland - Charity number 108713

Annual report

Lisburn Advanced Motorcyclists

Charity number NIC108713

Trustees' Annual Report

1 Nov 2022 to 31 Oct 2023

The charity Lisburn Advanced Motorcyclists (LAM) exists to improve road safety by training motorcyclists in advanced riding and by encouraging safe riding and driving.

During the reporting year, LAM has continued the training of 14 members and has seen 4 members qualify as Advanced Riders. This represents approximately 110 hours of Advanced Rider training provided by our volunteer trainers.

LAM continued to organise a regular calendar of rides for members, a total of 32 day rides on Saturdays and Sundays throughout the year, and a weekend event to tour in Galway and Mayo.

We have held a series of events to inform, support and encourage members. These range from social events to invited speakers on motorcycle topics and 'meet the examiner' evenings for our members under training.

We held an Open Day in May 2023 aimed at introducing the public to advanced riding and encouraging membership.

At the end of the financial year, LAM held reserves of £1,756, with liabilities of £580. The income during the year was £2011 and the expenditure £1045.

By training Advanced Riders and encouraging safe motorcycling, LAM has improved the safety of not only its members, but the safety of the general road-using public.

The trustees have regard to the requirement to justify private benefit. Any private benefit to members has been incidental to the public benefit.

The trustees have regard to the guidance of the Charity Commission for Northern Ireland on public benefit to ensure that the activities have helped to achieve the charity's purposes and provide benefit to the beneficiaries.

LAM is affiliated to its parent body, The Institute of Advanced Motorists. The governing document for LAM is "IAM Roadsmart Group Affiliate Handbook", March 2019. Trustees of LAM are appointed each year in November by an Annual General Meeting.

At the date of this report, trustees were: David Given (chair), David McCammick, Tom Hood, Owen Tay, Andrew Orr, Nicola Murphy, Maryclare Watson, Conn Geary, Ian Barr.

Also serving as trustees during the reporting period were: Alan Elder, Karl Dunn, Raymond Clarke, Chris Hall.

This report has been approved by the trustees and delivered by me:



Thomas Hood

8 February 2024

Lisburn Group of Advanced Motorcyclists

Northern Ireland - Charity number 108713

Annual return

Lisburn Advanced Motorcyclists – Independent examination of accounts

I report on the accounts of Lisburn Advanced Motorcyclists for the year ended 31 October 2023, which are set out on page 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.

CCNI ARR07 – supporting document 5 August 2016

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: Damien McGlone

Relevant professional qualification or body: Association of Chartered Certified Accountants (ACCA)
Address: 26 Cloghan Park, Belfast, BT5 7HH.

Date: 30 January 2024

