

# NEWRY STREET UNITE LIMITED

Northern Ireland · Charity number 108821

## Details

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**Known as** NEWRY STREET UNITE

**Status** Overdue

**Company number** [1670348](#)

**Registered** 2022-08-31

**Register** [View on the Charity Commission for Northern Ireland register](#)

## Contact

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**Address** Newry Street Unite  
57 Hillside Drive  
Kilkeel  
Newry  
BT34 4jf  
BT34 4JF

**Phone** 07835033336

**Email** [newrystreetunite@gmail.com](mailto:newrystreetunite@gmail.com)

**Website** [newrystreetunite.org](http://newrystreetunite.org)

## Activities

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

**What the charity does:** The prevention or relief of poverty, The advancement of education, The advancement of citizenship or community development

**How the charity works:** Advice/advocacy/information, Community development, Community enterprise, Counselling/support, Cultural, Education/training, Environment/sustainable development/conservation, General charitable purposes, Heritage/historical, Playgroup/after schools, Relief of poverty, Volunteer development, Youth development

**Who the charity helps:** Carers, Children (5-13 year olds), Community safety/crime prevention, Ethnic minorities, General public, Learning disabilities, Men, Mental health, Older people, Parents, Physical

disabilities,Preschool (0-5 year olds),Tenants,Unemployed/low income,Voluntary and community sector,Volunteers,Women,Youth (14-25 year olds)

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-06-30	£161,283	£131,737	£0	3

## Trustees

Name	Role	Appointed
Chloe Franks		
Mr David Hunter		
Mr Willie Mclaughlin		
Mrs Brenda Carter		
Mrs Carmel Graham		
Mrs Melanie Cummins		
Mrs Natalie Hill		
Ms Charlene Rooney		
Ms Pauline Rooney		
Ms Teresa Kearney		
Orla Corbett		

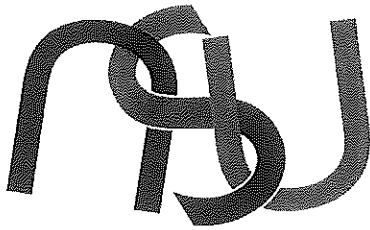
**NEWRY STREET UNITE LIMITED**

Northern Ireland - Charity number 108821

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# Accounts

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## NEWRY STREET UNITE

57 Hillside Drive

Kilkeel

Co. Down

BT34 4JF

Telephone: 028 2542 0299

These accounts were approved by the Trustee on Thursday 24/04/2025 and signed on their behalf by:

**Melanie Cummins**

**Treasurer**

A handwritten signature in cursive script, appearing to read 'M. Cummins', written in dark ink.

I report on the accounts of Newry Street Unite for the 12-month period from 1<sup>st</sup> July 2023 to 30<sup>th</sup> June 2024.

As the Charity 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 out in the directions given by the Commission under Section 65(9)(b) of the Charities Act
- State whether matters have come to my attention

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.

I have completed my examination and have no concerns in respect of the matters 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.

*MS Henderson*

Mark Henderson  
Henderson & Co Accountants Limited  
Independent Examiner/Accountant  
4<sup>th</sup> April 2025

1A Greencastle Street,  
Kilkeel,  
Co. Down  
BT34 4BH

**Newry Street Unite**  
**Financial Statement 1st July 2023 to 30th June 2024**

<u>RECEIPTS</u>	<u>Restricted</u>	<u>Unrestricted</u>	<u>Total</u>
Fundraising	-	41,968.44	41,968.44
Newry, Mourne & Down District Council	33,879.75	-	33,879.75
ACNI Lottery Fund - REAP Grant	4,386.90	-	4,386.90
Asda Grant	400.00	-	400.00
Blackburn Trust	984.85	-	984.85
Cash for kids	-	3,520.00	3,520.00
NIHE Cohesion Grant	5,056.45	-	5,056.45
EA	3,571.00	-	3,571.00
Lotto	-	2,912.12	2,912.12
Paypal Transfer	-	9,700.00	9,700.00
Pebbles Rank Foundation Grant	1,800.00	-	1,800.00
SHSCT Income Grant	650.00	-	650.00
The Henry Smith Charity	32,828.36	-	32,828.36
Clear Small Grants	1,519.98	-	1,519.98
Coca Cola Youth Action	-	200.00	200.00
DFC	7,300.63	-	7,300.63
Hope For Youth Grant	1,250.00	-	1,250.00
Kilkeel Parish Bridge	532.20	-	532.20
Hall Hire	-	3,822.00	3,822.00
Halifax Grant	5,000.00	-	5,000.00
	<b>£ 99,160.12</b>	<b>£ 62,122.56</b>	<b>£ 161,282.68</b>

<u>PAYMENT</u>			
Events/Bingo/Lotto	15,060.28	2,775.61	17,835.89
Insurance	1,667.10	154.27	1,821.37
Subscription/Fees	3,444.47	237.82	3,682.29
Bank Fees	-	159.08	159.08
Printing/Stationery	803.26	107.25	910.51
Cleaning	493.42	2,563.02	3,056.44
Charity	60.00	-	60.00
Groceries	1,131.68	5,130.67	6,262.35
Staff Training	836.80	-	836.80
A Gordon	36,020.00	-	36,020.00
Repairs & Maintenance	1,403.62	477.99	1,881.61
Utilities	4,078.97	1,673.28	5,752.25
Travel	2,560.00	20.00	2,580.00
Telephone & Internet	880.07	177.53	1,057.60
Wages/HMRC/Pension	45,127.86	-	45,127.86
Misc.	1,116.99	1,288.04	2,405.03
IT	644.88	1,643.13	2,288.01
	<b>£ 115,329.40</b>	<b>£ 16,407.69</b>	<b>£ 131,737.09</b>

Excess of Receipts & Payments	(16,169.28)	45,714.87	29,545.59
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<u>ACCUMULATED FUND</u>			
Balance as at 1st July 2023	(9,612.60)	46,598.32	36,985.72
Surplus/Deficit for the year	(16,169.28)	45,714.87	29,545.59
Balance as at 30th June 2024	<b>(25,781.88)</b>	<b>92,313.19</b>	<b>66,531.31</b>

REPRESENTED BY			
Bank Current Accounts	(25,781.88)	92,313.19	66,531.31

**Financial Review**

In my opinion, from the records and books received, the above financial statement gives a true and fair view of the state of Newry Street Unite's financial position for the twelve month period to 30th June 2024.

***M S Henderson***

Mark Henderson  
Independent Examiner/Accountant  
4th April 2025