

Grassroots Mountainbikers

Northern Ireland · Charity number 109077

Details

Status Received

Registered 2022-08-31

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

Contact

Address 37B Shore Road
Greenisland
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BT38 8UA

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Email grassrootsmtb@gmail.com

Website <https://twitter.com/mtbgrassroots>

Activities

Purposes: The purposes of the charity are: a) To promote the amateur sport of mountain biking primarily but not exclusively throughout Northern Ireland 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 sustainable trail building and riding a mountain bike on natural trails; b) To provide outdoor physical and mental exertion by through the use of sustainable practices for the maintenance and management of natural mountain bike trails for suitable for all abilities throughout Northern Ireland by: I. Working in joint partnership with landowners 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 statutory and non statutory and community based organisations.

What the charity does: The advancement of citizenship or community development, The advancement of amateur sport, The advancement of environmental protection or improvement, Other charitable purposes

How the charity works: Community development, Environment/sustainable development/conservation, General charitable purposes, Sport/recreation, Volunteer development

Who the charity helps: Community safety/crime prevention, General public, Men, Mental health, Older people, Parents, Physical disabilities, Unemployed/low income, Voluntary and community sector, Volunteers, Women

Finances

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

Trustees

Name	Role	Appointed
Mr Bernard McClure		
Mr Darren King		
Mr James Brown		

Grassroots Mountainbikers

Northern Ireland - Charity number 109077

Accounts

GRASSROOTS MTB
NIC 109077

Accounts
For the year ended 31 December 2024

GRASSROOTS MTB

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GRASSROOTS MTB

Statement of Financial Activities for the year ended 31 December 2024

	Unrestricted Funds	Restricted Funds	2024	2023
	£	£	£	£
Income and Expenditure				
Income				
Grants	-	-	-	-
Donations	-	-	-	12
Total Income	-	-	-	12
Expenditure				
Equipment	-	-	-	-
Insurance	-	-	-	-
Other	-	-	-	-
Total Expenditure	-	-	-	-
Net Income/(Outgoings)	-	-	-	12

GRASSROOTS MTB

Statement of Assets and Liabilities as at 31 December 2023

	2024	2023
	£	£
Current Assets		
Cash at Bank and in hand	1,576	1,576
Net Current Assets	1,576	1,576
Total Assets Less Current Liabilities	1,576	1,576
Represented by		
Funds		
Restricted	-	-
Unrestricted	1,576	1,576
	1,576	1,576

Approved by the Committee on 2nd May 2025 and signed on their behalf by:



Bernard McClure
Chairman

GRASSROOTS MTB

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).

Grassroots Mountainbikers

Northern Ireland - Charity number 109077

Accounts

GRASSROOTS MTB
NIC 109077

Accounts
For the year ended 31 December 2023

GRASSROOTS MTB

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GRASSROOTS MTB

Statement of Financial Activities for the year ended 31 December 2023

	Unrestricted Funds	Restricted Funds	2023	2022
	£	£	£	£
Income and Expenditure				
Income				
Grants	-	-	-	1,000
Donations	12	-	12	-
Total Income	12	-	12	1,000
Expenditure				
Equipment	-	-	-	-
Insurance	-	-	-	-
Other	-	-	-	25
Total Expenditure	-	-	-	25
Net Income/(Outgoings)	12	-	12	975

GRASSROOTS MTB

Statement of Assets and Liabilities as at 31 December 2023

	2023	2022
	£	£
Current Assets		
Cash at Bank and in hand	1,576	1,565
Net Current Assets	1,576	1,565
Total Assets Less Current Liabilities	1,576	1,565
Represented by		
Funds		
Restricted	1,000	1,000
Unrestricted	576	565
	1,576	1,565

Approved by the Committee on 2nd May 2024 and signed on their behalf by:



Bernard McClure
Chairman

GRASSROOTS MTB

Notes to the Accounts

1. Statement of accounting policies

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Grassroots Mountainbikers

Northern Ireland - Charity number 109077

Annual report

Grassroots Mountainbikers

AGM Report for year ended 31st December 2023

1. Introduction

2023 has been a busy year, we have established ourselves as the umbrella organisation for mountain bikers across Northern Ireland.

2. Affiliation with the International Mountainbiking Association Europe (IMBA)

We have affiliated to the International Mountain Bike Association of Europe.


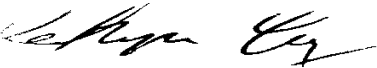



3. Update on progress to date with Davagh trails

'Davagh Trails' are still a work in progress and we are lobbying hard to Mid Ulster Council to resolve their differences with the contractor. There was agreement that any publicity about the trails should be as low key as possible so as not to attract additional riders from outside the area. We are agreed that Grassroots has come this far and approval was forthcoming to continue to see the project through.

4. Communications

We continue to have a strong and robust social media presence with the Facebook Club page and Twitter page both getting good feedback.

This record is agreed as an accurate and true report of activities to 31st December 2023

NAME	POISITION	
Bernard McClure	Chairperson	
Kate Young	Vice Chairperson	
Treasurer	Stephen Davidson	
Secretary	James Brown	
Membership Secretary	James Cunningham	

Grassroots Mountainbikers

Northern Ireland - Charity number 109077

Annual return

GRASSROOTS MTB
NIC 109077

Independent Examiner's report for the year ended 31 December 2023

GRASSROOTS MTB

Independent Examiner's report to the charity committee members of Grassroots MTB

I report on the accounts of the charity for the year ended 31 December 2023, 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.



Simon Johnston