

# World United

Northern Ireland · Charity number 109078

## Details

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**Status** Received

**Registered** 2022-10-20

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

## Contact

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**Address** Apartment 18  
59 Stockmans Way  
Belfast  
Bt9 7gl  
BT9 7GL

**Phone** 07833085141

**Email** [worldunitedni@outlook.com](mailto:worldunitedni@outlook.com)

## Activities

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**Purposes:** The Club is established to promote community participation in Association Football, by the provision of facilities for recreation or other leisure-time activities in the interests of social welfare for the benefit of the general public, with particular emphasis placed on participants from varied ethnic backgrounds, in the Belfast area and its environments of Northern Ireland (hereinafter called the "area of benefit") without distinction of age, gender, sexual orientation, ethnic identity, religious or political beliefs or nationality: and in particular; a) to educate and assist individuals within the area of benefit through the provision of association football facilities and other recreational activities.

**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:** Asylum seekers/refugees, Ethnic minorities, General public, Interface communities, Women

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,203	£2,421	£0	0

## Trustees

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Name	Role	Appointed
Mr Antony Sherwani		
Mr Aruna Djalo		
Mr Cosmas Sikhosana		
Mr Mahendran Nagendran		
Mr Reginald Vellem		
Ms Orla Mary Gardiner		

**World United**

Northern Ireland - Charity number 109078

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# Accounts

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**Charity Registration Number 109078**

**WORLD UNITED**

**ACCOUNTS**

**FOR THE YEAR ENDED 31ST MARCH 2025**

**EAMONN P McGRADY & Co**

Chartered Accountants &

Registered Auditors

4-6 Market Lane

DOWNPATRICK

Co Down

BT30 6TH

Tel: 028 4461 4340

Email: [eamonnmcgrady@yahoo.com](mailto:eamonnmcgrady@yahoo.com)

**WORLD UNITED**

**INFORMATION**

**Accountants:**

Eamonn P McGrady & Co  
Chartered Accountants &  
Registered Auditors  
4-6 Market Lane  
DOWNPATRICK  
Co Down  
BT30 6TH

**Bankers:**

Santander  
Business Banking Operations  
Sunderland  
SR43 4FW

# WORLD UNITED

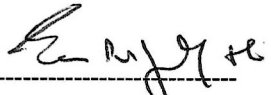
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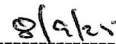
**WORLD UNITED**

**ACCOUNTANTS' REPORT ON THE UNAUDITED ACCOUNTS TO  
WORLD UNITED**

As described on page 3 you have approved the accounts for the year ended 31 March 2025 set out on pages 2 to 3. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



-----  
Eamonn P McGrady & Co  
Chartered Accountants & Registered Auditors  
4-6 Market Lane  
DOWNPATRICK  
Co Down  
BT30 6TH



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Date

**WORLD UNITED**

**STATEMENT OF RECEIPTS AND PAYMENTS**

**YEAR ENDED 31ST MARCH 2025**

	<b>Restricted Funds</b>		<b>Unrestricted Funds</b>		<b>Total Funds</b>	<b>Total Funds</b>
	<b>2025</b>	<b>2024</b>	<b>2025</b>	<b>2024</b>	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>RECEIPTS</b>						
Grants	1,200	-	-	-	1,200	-
Donations & Membership	-	-	3	1,917	3	1,917
<b>Total Receipts</b>	<u>1,200</u>	<u>-</u>	<u>3</u>	<u>1,917</u>	<u>1,203</u>	<u>1,917</u>
<b>PAYMENTS</b>						
Gear & Equipment	-	-	351	1,094	351	1,094
Hall Hire	724	-	-	3,066	724	3,066
Insurance	-	-	48	234	48	234
Player & Registration Fees	476	-	174	666	650	666
Trophies & Prizes	-	-	82	255	82	255
Coaching	-	-	340	-	340	-
Fines	-	-	116	5	116	5
Referee Fees	-	-	110	180	110	180
Workshop	-	-	-	70	-	70
<b>Total Payments</b>	<u>1,200</u>	<u>-</u>	<u>1,221</u>	<u>5,570</u>	<u>2,421</u>	<u>5,570</u>
Net receipts/(payments)	-	-	(1,218)	(3,653)	(1,218)	(3,653)
Cash funds last year end	-	-	3,139	-	3,139	-
Bank balance introduced	-	-	-	6,792	-	6,792
<b>Cash funds this year end</b>	<u>-</u>	<u>-</u>	<u>1,921</u>	<u>3,139</u>	<u>1,921</u>	<u>3,139</u>

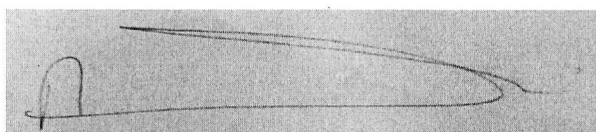
**WORLD UNITED**

**BALANCE SHEET**

**AS AT 31ST MARCH 2025**

	Notes	£	2025	£	2024	£
<b>Current Assets</b>						
Cash at bank and in hand		<u>2,171</u>			<u>3,139</u>	
<b>Current liabilities</b>						
Accruals		<u>250</u>			<u>-</u>	
<b>Net Current Assets</b>				<u>1,921</u>		<u>3,139</u>
<b>Total Assets Less</b>						
<b>Current liabilities</b>				<u>1,921</u>		<u>3,139</u>
<b>Represented by Reserves:</b>						
Brought forward at 1 April 2024				3,139		-
Opening Balance				-		6,792
Deficit for the year				(1,218)		(3,653)
				<u>1,921</u>		<u>3,139</u>

We approve these accounts and confirm that we have made all relevant records and information for their preparation.



Aruna Djalo  
On behalf of the trustees

08/09/2025

Date

**World United**

Northern Ireland - Charity number 109078

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# Accounts

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**World United**  
**Accounts**  
**for the year ended 31 March 2024**

**Eamonn P McGrady & Co**  
Chartered Accountants & Registered Auditors  
21a Market Street  
Downpatrick  
Co Down  
BT30 6LP

Tel: 028 4461 4340  
Email: [eamonnmcgrady@yahoo.com](mailto:eamonnmcgrady@yahoo.com)

## **World United**

### **Information**

#### **Accountants**

Eamonn P. McGrady & Co  
Chartered Accountants  
21a Market Street  
Downpatrick  
BT306LP

#### **Bankers**

Santander  
Business Banking Operations  
Sunderland  
SR43 4FW

# World United

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## **World United**

### **Accountants' Report on the Unaudited Accounts to World United**

As described on page 3 you have approved the accounts for the year ended 31 March 2024 set out on pages 2 to 4. In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Eamonn P. McGrady & Co

Chartered Accountants  
21a Market Street  
Downpatrick  
BT306LP

2 July 2024

## World United

### Trading and profit and loss account for the year ended 31 March 2024

	2024	
	£	£
<b>Income</b>		
Entry fee and other income		392
Sponsorship income		1,525
		<u>1,917</u>
<b>Administrative expenses</b>		
Gear & Equipment	1,094	
Hall Hire	3,066	
Insurance	234	
Player Registration Fees	666	
Trophies & Prizes	255	
Fines	5	
Referee Fees	180	
Workshop	70	
	<u>          </u>	(5,570)
<b>Net (Deficit)/ Surplus</b>		<u><u>(3,653)</u></u>

**World United**

**Balance sheet  
as at 31 March 2024**

	Notes	2024	
		£	£
<b>Current assets</b>			
Cash at bank and in hand		<u>3,139</u>	
<b>Net current assets</b>			<u>3,139</u>
<b>Total assets less current liabilities</b>			<u>3,139</u>
<b>Represented by Reserves:</b>			
Opening Balance			6,792
Deficit for the year			<u>(3,653)</u>
			<u>3,139</u>

We approve these accounts and confirm that I have made available all relevant records and information for their preparation.



**Aruna Djalo**  
On behalf of the trustees

**Date: 2nd July 2024**

**World United**

Northern Ireland - Charity number 109078

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# Annual report

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# World United Trustee Annual Report

**Charity name:** World United  
**Charity address:** 399 Lisburn Road, Belfast, BT9 7EW  
**Charity no.** NIC109078  
**Charity governed by:** Constitution  
**Financial year reported:** April 2023 to March 2024

## Charity Trustees during the year:

Mr Aruna Djalo  
Mr Antony Sherwani  
Mr Nahendran Nagendran  
Mr Reginald Vellem  
Ms Orla Mary Gardiner  
Mr Cosmos Sikhosana

## Charity's purpose

The Club/Charity is established to promote community participation in Association Football, by the provision of facilities for recreation or other leisure-time activities in the interests of social welfare for the benefit of the general public, with particular emphasis placed on participants from varied ethnic backgrounds, in the Belfast area and its environments of Northern Ireland (hereinafter called the "area of benefit") without distinction of age, gender, sexual orientation, ethnic identity, religious or political beliefs or nationality: and in particular; a) to educate and assist individuals within the area of benefit through the provision of association football facilities and other recreational activities.

The charity is run by a constituted committee who meet on as needed basis to review the progress of activities. Activities are delivered by volunteers. No private benefit to committee members, members or volunteers is observed within the charity.

## Activities carried out to achieve the public benefit purpose of the charity

- ❖ Continued use of funds awarded to the charity by the The National Lottery Community Fund, in 2022 (reserve funds), to pay for the venue hire for the delivery of all the club' activities free of charge. These activities included;
  - Weekly training sessions for our senior male team
  - Weekly training sessions for our youth team (boys and girls aged 8-12 years old)
  - 3 Community Unity Cups involving different community teams across Belfast (local community groups, youth groups and members from the ethnic minority community). 2 Female teams participated in one of the events.
  - 1 Youth Unity Cup (10-12 years old) involving youth teams from Belfast, Claudy and Carryduff.

- 4 training sessions for female members from our key partner groups, involving both members from the local indigenous community and members from ethnic minority groups.
- ❖ Private sponsorship from The Garrick Bar, The Great Job Logistics Ltd, DC Joinery and GC Embroidery which allowed the club to pay for the registration fees to enter our senior male team into the NIFF (Northern Ireland Futsal Federation) senior male league, purchase of new kit for the team, embroidery and print of tops and shorts. The sponsorship received was also used towards some of the costs relating to the pre-season preparation of the team.

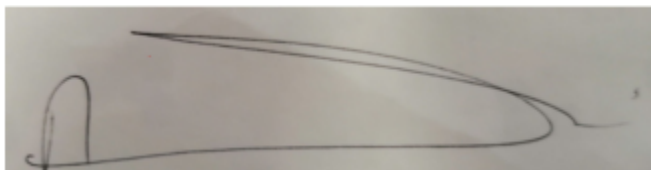
### **Main achievements during the year**

- ❖ Full completion of activities planned and fulfilment of all the club/charity's commitments
- ❖ Successful promotion of the charity's activities over social media (facebook and instagram) and greater visibility of the organisation, some of its members, key partners, sponsors and the sport of Futsal.
- ❖ 2nd position achieved by the Men's team in the NIFF Male senior male league (season 2023-2024)
- ❖ Male's team winning the NIFF National plate

The trustees have read the Commission's Public Benefit requirement statutory guidance, and have had regard to this when running the charity.

A review of the charity's financial position at the end of the year:

In the financial year April 2023 to March 2024, the Charity had an income of £1,917 and an expenditure of £5,570. It is noted however that the charity's opening balance, as of April 2023, was £6,792 (as noted in the charity's accounts), covers the charity's Deficit of £3,653 for the financial period covered in this report.

A handwritten signature in black ink, appearing to read 'Aruna Djalo', written on a light-colored background.

**Aruna Djalo**

On behalf of the trustees

**World United**

Northern Ireland - Charity number 109078

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# Annual return

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## **Independent examiner's report to the charity trustees of World United**

I report on the accounts of World United for the year ended 31<sup>st</sup> March 2024 attached hereto, which comprise the statement of financial activities, statement of financial position and related notes.

### **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 and with the methods and principles of the Charities Statement of Recommended Practice.
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 need to be drawn to your attention.

Name: *Eamonn P. McGrady*

Date: 2<sup>nd</sup> July 2024

Relevant professional qualification or body: FCA, Chartered Accountants Ireland

Address: 21a Market Street, Downpatrick, Co Down BT30 6LP