

# MR Sports Organisation

Northern Ireland · Charity number 109212

## Details

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Status	Received
Company number	<a href="#">690447</a>
Registered	2023-01-24
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

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Address	Iceland Foods Plc 71 Ballysillan Road Belfast BT14 7qq BT14 7QQ
Phone	07835618730
Email	<a href="mailto:charity@mr-sports.co.uk">charity@mr-sports.co.uk</a>
Website	<a href="https://mr-sports.co.uk/index.php/donate/">https://mr-sports.co.uk/index.php/donate/</a>

## Activities

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**Purposes:** the advancement of health (including mental health) through the provision of sports, arts, educational and wellbeing services for children and young people; the relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage; The advancement of community development through the provision of: cross community activities and services for children, young people, and their families; facilities that will steer children and young people away from anti-social behaviour; bridging gaps within socio-economic groups by providing discounted or free of charge services for those who cannot afford to participate;

**What the charity does:** The advancement of health or the saving of lives, The advancement of citizenship or community development, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

**How the charity works:** Advice/advocacy/information, Community development, Community development, Education/training, Education/training, Education/training, Grant making, Grant making, Medical/health/sickness, Medical/health/sickness, Playgroup/after schools, Research/evaluation, Sport/recreation, Sport/recreation

**Who the charity helps:** Children (5-13 year olds), General public, General public, General public, General public, General public, General public, Older people, Physical disabilities

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£41,108	£35,344	£0	0

## Trustees

Name	Role	Appointed
Mr Gerard Edward John Connolly		
Mr Harry John Mccullough		
Mr Joshua Mccullough		
Mr Matthew Rooney		

**MR Sports Organisation**

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# Accounts

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# **MR SPORTS ORGANISATION**

Financial Statements

1st January 2024 - 31st December 2024

**MR Sports Organisation**

**Financial Statements for the year ended 31st December 2024**

**Income & Expenditure Account**

**1st January 2024 - 31st December 2024**

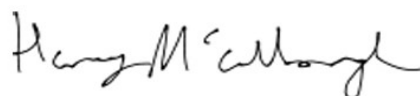
<b>Income</b>	<b>£</b>
Grant Funding	15,564
Generated Funds	25,544
<b>Total Income</b>	<b>41,108</b>
<b>Expenditure</b>	<b>£</b>
Project Costs	15,400
Facilities Hire	14,046
Administration Costs	3,600
Insurance	1,200
Legal & Professional	1,098
<b>Total Expenditure</b>	<b>35,344</b>
<b>Surplus/(Deficit)</b>	<b>5,764</b>

*I Certify that this is a true and accurate record;*

Signed:  
Position: trustee  
Date: 10/05/2025



Signed:  
Position: Trustee  
Date: 10/05/25



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# Accounts

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# Management Accounts Report 2023

MR SPORTS ORGANISATION

**MR Sports Organisation**  
**Management Accounts**

**Income & Expenditure Account**  
**1st January 2023 - 31 December 2023**

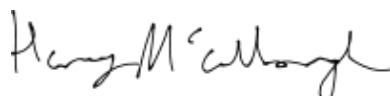
<b>Income</b>	<b>£</b>
Grant Income	7,350
Other Income	20,953
<b>Total Income</b>	<u><u>28,303</u></u>
<b>Expenditure</b>	<b>£</b>
Direct Costs	-
Project Costs	4,450
Rent	208
Equipment	2,150
Rates	-
Consultancy	720
Insurance	280
Light & Heat	-
PPS	-
Telephone	-
Computer Costs	-
Bank Charges	-
Legal & Professional	150
<b>Total Expenditure</b>	<u><u>7,958</u></u>
<b>Surplus/(Deficit)</b>	<u><u>20,345</u></u>

*I Certify that this is a true and accurate record;*

Signed:  
Position: Trustee  
Date: 30/04/2024



Signed:  
Position: Trustee  
Date: 30/04/2024



**MR Sports Organisation**

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# Annual report

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## Trustees Report

The trustees of MR Sports Organisation presented the financial statements and report for the year ending 31<sup>st</sup> December 2023. Trustee meetings are held at the end of each quarter to review how the organisation had performed during their selected financial period.

### Aims and Objectives of MR Sports Organisation

MR Sports is a charity organisation that provides free after school physical activities that helps improve children`s overall physical and mental wellbeing. Our aim as an organisation is to deliver fun sessions that everyone enjoys and gains from through tailored session plans suited to differing levels of fitness, ability and experience. We also deliver sessions for all types of sports for both boys and girls. We also provide afterschool classes that are non-sport related such as Dance, Arts & Crafts, Yoga & Mindfulness etc. We offer local schools PE programme that covers all aspects of the PE curriculum with options to link both PE and after schools in a combined package to suit schools. We also provide through physical activities programmes that enhances community development as we run cross community activities that helps steer children away from anti-social behaviour as well as learning and respecting other participants backgrounds and cultures. We offer free physical activity opportunities as we bridge gaps with socio economic groups by providing discounted and free services to those who can`t participate.

### List of Trustees

The trustees of the charity for the purposes of charity law and throughout this report are collectively referred as to as the members.

The list of trustees that have served from the start of the 2023 and that are still serving for the year of 2024 are as follows:

Mr Matthew Rooney

Mr Harry John McCullagh

Mr Gerald Edward John Connolly

Mr Joshua McCullagh

### **Risk Management**

The trustees have assessed the major risks to which the organisation is exposed, those related to the operations and finances of the charity and are satisfied that operations procedures are in place to remove the exposure to major risks,

### **Achievements and Performance**

The programmes being delivered by the Charity are all done daily and take place all over across Belfast in various locations with the aim of promoting health and wellbeing among those living in the most areas of the country and suffering worst from the cost-of-living crisis.

### **Financial Review**

Trustees were each issued copies of our independently examined accounts and asked if any financial issues needed explained further.

The income for the financial year of 2023 was confirmed as £28,303.00.

The expenditure for the financial year of 2023 was confirmed as £7,958.00.

This left us with a surplus of £20,345.00

### **Trustees Responsibilities for Financial Statements**

The trustees are responsible for preparing the annual report and the financial statements. The trustees are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enables them to ensure that the financial statements comply with the necessary legislation.

Signed and adopted by Chairperson Matthew Rooney- 02/05/2024

1/20/20

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# Annual return

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**MR Sports Organisation Accounts 2023**

**Report Summary Sheet**

**The attached report is the income and expenditure report for the period of January 2023-December 2023**

**The entries stated are a true and fair view of all transactions of the MR Sports Organisation current account**

**The opening surplus as of 1<sup>st</sup> January 2023= £0**

**Total income for 2023 Financial year= £28,303.00**

**Total expenditure for 2023 Financial year= £7,598.00**

**The closing surplus as of 31<sup>st</sup> December 2023= £20,345.00**

**This report was checked by an independent financial examiner- Eoin Jennings**

***EOIN JENNINGS***

**Date of completed independent financial check- Monday 1<sup>st</sup> May 2024**