

# Our Streets Youth Ltd

Northern Ireland · Charity number 109283

## Details

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**Status** Received

**Company number** [686813](#)

**Registered** 2023-04-21

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

## Contact

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**Address** 12-14 The Diamond  
Derry  
Bt48 6hw  
BT48 6HW

**Phone** 02871291704

**Email** [adminos@nwys.ie](mailto:adminos@nwys.ie)

**Website** <https://ourstreetsderry.com/>

## Activities

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**Purposes:** 4. The charity's objectives are specifically restricted to relieving the needs of children and the young people of Derry City Centre and surrounding areas through exclusively charitable means by: The provisions of sporting facilities and the provisions of educational facilities. Significantly enhance standards in Group/Developmental work, Physical Education, and sport, particularly targeting marginalized young people who have had limited or no experience of structured youth provision. Contribute to the renewal of one of the most disadvantaged neighbourhoods, encouraging the physical and economic regeneration of the area, improving youth participation, progression, sport, education, health, and the environment. Sustain and enhance youth provision, arts & sport within the local community and throughout the wider region by contributing to more active and healthier lifestyles.

**What the charity does:** 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,Sport/recreation,Sport/recreation

**Who the charity helps:** Children (5-13 year olds),Ethnic minorities,Physical disabilities

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£221,475	£211,025	£0	11

## Trustees

Name	Role	Appointed
Mr Charlie Odonnell		
Mr John Mclaughlin		
Mrs Kathleen Doherty		
Mrs Martine Mulhern		
Ms Catherine Boyle		

**Our Streets Youth Ltd**

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# Accounts

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**Our Streets Youth Ltd**  
**(A company limited by guarantee)**

**Statement of Financial Activities**  
**for the year ended 31 March 2025**

<b>Income and Expenditure</b>		<b>Unrestricted Funds £</b>	<b>Restricted Funds £</b>	<b>2025 £</b>	<b>2024 £</b>
<b>Incoming Resources</b>					
Grants & Sundry Income	4.	15,331	206,144	221,475	222,618
<b>Total Incoming Resources</b>		<u>15,331</u>	<u>206,144</u>	<u>221,475</u>	<u>222,618</u>
<b>Resources Expended</b>					
Management & Administration		4,881	206,144	211,025	217,384
<b>Total Resources Expended</b>	5.	<u>4,881</u>	<u>206,144</u>	<u>211,025</u>	<u>217,384</u>
<b>Net Incoming / (Outgoing) Resources</b>		10,450	-	10,450	5,234
Balances brought forward 1 April 2024		<u>5,234</u>	-	<u>5,234</u>	-
		15,684	-	15,684	5,234
Balances carried forward 31 March 2025	10	<u>15,684</u>	-	<u>15,684</u>	<u>5,234</u>

The above amounts relate to continuing operations of the company.

The company has no recognised gains and losses other than those included in the results above and therefore no separate statement of total recognised gains and losses has been presented. There is no difference between the net incoming resources for the year stated above and their historical cost equivalents.

**Our Streets Youth Ltd**  
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**Balance sheet**  
**as at 31 March 2025**

	Notes	2025		2024	
		£	£	£	£
<b>Current assets</b>					
Debtors	8	14,656		-	
Cash at bank and in hand		17,786		7,508	
		<u>32,442</u>		<u>7,508</u>	
<b>Current liabilities</b>					
Bank loans and overdrafts		833		516	
Other creditors		-		148	
Accruals		15,925		1,610	
	9	<u>16,758</u>		<u>2,274</u>	
<b>Net current assets</b>			<u>15,684</u>		<u>5,234</u>
<b>Total assets less current liabilities</b>			<u>15,684</u>		<u>5,234</u>
<b>Reserves</b>					
Unrestricted	10		15,684		5,234
Restricted			-		-
			<u>15,684</u>		<u>5,234</u>

**Our Streets Youth Ltd**  
**(A company limited by guarantee)**

**(continued)**

In approving these financial statements as directors of the company we hereby confirm:

For the year ended 31 March 2025, the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

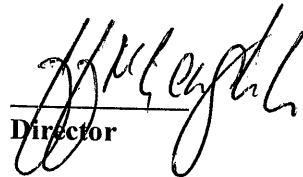
The directors have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime in accordance with FRS102 SORP.

The financial statements were approved and authorised for issue by the Board on 5 November 2025 and signed on its behalf by:

  
Director

  
Director

**Company Number: NI686813**