

Bishop Street Youth Club Ltd

Northern Ireland · Charity number 109555

Details

Status Received

Company number [686750](#)

Registered 2023-09-28

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

Contact

Address Bishop Street Community Centre
195 Bishop Street
Londonderry
BT48 6uj
BT48 6UJ

Phone 02871291704

Email adminbs@nwys.ie

Website <https://bishopstreetyouthclub.com/>

Activities

Purposes: The charity's objectives are specifically restricted to relieving the needs of children and the young people of the Bishop Street area 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 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, Medical/health/sickness, Sport/recreation

Who the charity helps: Children (5-13 year olds), Ethnic minorities, General public, General public, General public, Physical disabilities, Voluntary and community sector

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£150,739	£143,411	£0	9

Trustees

Name	Role	Appointed
Mr Charlie Odonnell		
Mr John Mclaughlin		
Mrs Kathleen Doherty		
Mrs Martine Mulhern		
Mrs Siobhan Brinkley		
Ms Catherine Boyle		
Ms Geraldine O Connor		
Ms Kellie Mccallion		
Rev Joseph Gormley		

Bishop Street Youth Club Ltd

Northern Ireland - Charity number 109555

Accounts

Bishop Street Youth Club Ltd
(A company limited by guarantee)

Statement of Financial Activities
for the year ended 31 March 2025

	Unrestricted Funds £	Restricted Funds £	2025 £	2024 £
Income and Expenditure				
Incoming Resources				
Grants & Sundry Income	4.	3,410	147,329	150,739
Total Incoming Resources		<u>3,410</u>	<u>147,329</u>	<u>150,739</u>
Resources Expended				
Management & Administration		282	143,129	143,411
Total Resources Expended	5.	<u>282</u>	<u>143,129</u>	<u>143,411</u>
Net Incoming / (Outgoing) Resources		3,128	4,200	7,328
Balances brought forward 1 April 2024		17,293	4,384	-
		<u>20,421</u>	<u>8,584</u>	<u>10,019</u>
Transfer from association		-	-	11,658
Balances carried forward 31 March 2025 10.		<u>20,421</u>	<u>8,584</u>	<u>21,677</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.

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Balance sheet
as at 31 March 2025

		2025		2024	
Notes	£	£	£	£	£
Current assets					
Debtors	8	3,596		2,677	
Cash at bank and in hand		27,166		21,683	
		30,762		24,360	
Current liabilities					
Bank loans and overdrafts		129		1,090	
Other creditors		214		214	
Accruals		1,414		1,379	
	9	1,757		2,683	
Net current assets			29,005		21,677
Total assets less current liabilities			29,005		21,677
Reserves					
Unrestricted	10.		20,421		17,293
Restricted			8,584		4,384
			29,005		21,677

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(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: NI686795