

**KINGDOM YOUTH CLUB
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 JUNE 2025**



ACCOUNTANTS & TAX CONSULTANTS

Cunningham & McPartland
Accountants and Tax Consultants
197 Moyadd Road
Kilkeel
Newry
Co Down
BT34 4HL

Kingdom Youth Club Contents

	Page
Trustees' Report	1—3
Independent Examiner's Report	4
Statement of Financial Activities (including Income and Expenditure Account)	5
Statement of Financial Position	6
Notes to the Financial Statements	7—11
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities (including Income and Expenditure Account)	12

Kingdom Youth Club
Company No. N161382
Trustees' Report For The Year Ended 30 June 2025

The trustees present their report and the financial statements for the year ended 30 June 2025.

Objectives and Activities

Aims and Objectives

The primary objective of Kingdom Youth Club is to advance the wellbeing and development of young people by providing recreational, educational, and social opportunities.

The club aims to:

- Provide a safe and supportive space for young people
- Encourage positive social interaction and teamwork
- Promote physical activity and healthy lifestyles
- Support personal development and confidence building

To achieve these objectives, the club runs regular youth sessions and activities designed to engage young people and provide constructive opportunities for learning and development.

Activities delivered during the year included:

- Weekly youth club sessions
- Sports and recreational activities
- Games and team-building activities
- Creative arts and music sessions
- Community engagement activities

Achievements and Performance

Main Achievements

During the year, Kingdom Youth Club continued to provide valuable services to young people in the local community.

The club welcomed young people from a range of backgrounds and provided regular activities aimed at promoting confidence, friendship, and personal development. Attendance at weekly sessions remained strong and the club continued to grow its reputation as a safe and positive environment for young people.

Through the dedication of volunteers and supporters, the club was able to maintain consistent programmes and provide opportunities for young people to develop new skills and build relationships.

Feedback from participants and families has been positive, highlighting the importance of the club in supporting young people and providing a constructive place to spend their time.

Financial Review

Financial Position

The charity's activities are funded through a combination of donations, fundraising activities, and community support. Income received during the year enabled the club to continue delivering youth programmes and to purchase equipment and materials for activities.

Expenditure during the year primarily related to:

- Activity materials and equipment
- Venue and operational costs
- Programme delivery expenses

The trustees are satisfied that the charity's finances have been managed responsibly and that funds have been used to further the organisation's charitable objectives.

Structure, Governance and Management

**Kingdom Youth Club
Trustees' Report (continued)
For The Year Ended 30 June 2025**

Additional Note

Kingdom Youth Club is a community-based charity established to support young people in the local area by providing a safe and welcoming environment where they can develop socially, physically, and emotionally.

The charity is governed by a board of trustees who are responsible for overseeing the activities, finances, and strategic direction of the organisation. Trustees meet regularly throughout the year to review the club's progress and ensure that it operates in line with its charitable objectives.

All trustees volunteer their time and are committed to supporting the development and wellbeing of young people within the community.

Reference and Administrative Details

Trustees

Mr Leo Sloan
Mr Joseph Donnan
Mr Seamus Curran
Mr Eric Campbell
Mr Diarmuid Cahill

Company Secretary

Mr Joseph Donnan

Charity Number

109881

Company Number

N161382

Registered Office

10 Dunnaval Road
Kilkeel
Co Down
BT34 4JT

Independent Examiner

Margaret Cunningham ACCA 2700499
Cunningham & McPartland
Accountants and Tax Consultants
197 Moyadd Road
Kilkeel
Newry
Co Down
BT34 4HL