

# Sportinghearts

Northern Ireland · Charity number 109898

## Details

|            |                                                                              |
|------------|------------------------------------------------------------------------------|
| Known as   | None                                                                         |
| Status     | Received                                                                     |
| Registered | 2024-04-30                                                                   |
| Register   | <a href="#">View on the Charity Commission for Northern Ireland register</a> |

## Contact

|         |                                                                      |
|---------|----------------------------------------------------------------------|
| Address | 12 Parkwood Manor<br>Dungannon<br>BT71 7Lr<br>BT71 7LR               |
| Phone   | +447717353268                                                        |
| Email   | <a href="mailto:info@sportinghearts.org">info@sportinghearts.org</a> |
| Website | <a href="http://www.sportinghearts.org">www.sportinghearts.org</a>   |

## Activities

**Purposes:** The Association is established for the relief of poverty, the advancement of education and to promote the preservation of health and to provide aid to people from the former Yugoslavia who are living as refugees, displaced persons, or those who have been ethnically prejudiced throughout Serbia and Montenegro (hereinafter called the "area of benefit") who are suffering from the effects of war or civil unrest or who are displaced as a result of these and to promote the benefit of people especially the young who have been disadvantaged through conflict or war or who have suffered as a result of ethnic or religious discrimination. And persons of any age who are in need of assistance as a result of their youth, age, infirmity, poverty or social and economic circumstances (hereinafter called "the beneficiaries")

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

**How the charity works:** Arts, Community development

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

## Finances

| Period end | Income  | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-05-31 | £21,510 | £23,780     | £0     | 0         |

## Trustees

| Name           | Role | Appointed |
|----------------|------|-----------|
| Adrian O'Neill |      |           |
| Eugene Hamill  |      |           |
| Steven Conlan  |      |           |
| Terry Corrigan |      |           |

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# Accounts

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**SPORTING HEARTS**

*Financial Statements*  
*for the year ended 31 May 2025*

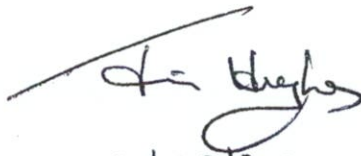
*Jim Hughes & Co*  
*4 Georges Street*  
*Dungannon*  
*County Tyrone*  
*BT70 1BP*

## SPORTING HEARTS

### Accountants' Report on the Unaudited Accounts to SPORTING HEARTS

In accordance with your instructions we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.

Signed:



Date:

11/03/2024

## SPORTING HEARTS

### Detailed trading profit and loss account for the year ended 31 May 2025

|                         | 2025              |                   |
|-------------------------|-------------------|-------------------|
|                         | £                 | £                 |
| Sales                   |                   | 21,510            |
| Income                  |                   | <u>21,510</u>     |
| Administrative expenses | <u>23,780</u>     | (23,780)          |
|                         |                   | <u>(2,270)</u>    |
| Operating loss          | 11%               | <u>(2,270)</u>    |
|                         | <u>          </u> | <u>          </u> |

## SPORTING HEARTS

### Administrative expenses for the year ended 31 May 2025

|                                | 2025<br>£     |
|--------------------------------|---------------|
| <b>Administrative expenses</b> | 9,625         |
| Wages and salaries             | 3,917         |
| Serbian project costs          | 5,836         |
| Fund raising activities        | 1,240         |
| Insurance                      | 190           |
| Repairs and maintenance        | 72            |
| Advertising                    | 1,392         |
| Accountancy                    | 123           |
| Bank charges                   | 1,385         |
| General expenses               | <u>23,780</u> |

## SPORTING HEARTS

### Balance sheet as at 31 May 2025

| Notes                                        | 2025          |                      |
|----------------------------------------------|---------------|----------------------|
|                                              | £             | £                    |
| <b>Current assets</b>                        |               |                      |
| Cash at bank and in hand                     | 20,192        |                      |
|                                              | <u>20,192</u> |                      |
| <b>Net current assets</b>                    |               | <u>20,192</u>        |
| <b>Total assets less current liabilities</b> |               | 20,192               |
|                                              |               | <u>20,192</u>        |
| <b>Net assets</b>                            |               | <u><u>20,192</u></u> |
| <b>Capital and reserves</b>                  |               |                      |
| Profit and loss account                      |               | <u>20,192</u>        |
|                                              |               | <u><u>20,192</u></u> |