

**Belfast Celtic Society**

**Inland Revenue**

**Charity Number:**

**NIC 100177**

**Belfast Celtic Society**  
**Annual Report & Financial Statements**  
**For the year ended 31 March 2019**

## **Belfast Celtic Society**

### **Information**

#### **Principal Address**

Unit 3  
Park Centre  
Donegall Road  
Belfast  
BT12 6HN

#### **Committee Members**

Pádraig Coyle (Chairperson)  
Vincent Mc Donald (Secretary)  
Frank Hennessey (Treasurer)  
Eddie Whyte (Internet Coordinator)  
Martin Flynn (Public Relations Officer)  
Charlie Tully (Committee Member)  
Davy Mc Kavanagh (Committee Member)  
Daniel Taylor (Committee Member)  
Raymond Bonnar (Committee Member)

#### **Accountants**

Maneely Mc Cann  
Chartered Accountants  
Aisling House  
50 Stranmillis Embankment  
Belfast  
BT9 5FL

#### **Bankers**

Santander Plc  
Business Banking  
301 St Vincent Street  
Glasgow  
G2 5NT

Bank of Ireland  
Antrim Road  
Glengormley  
BT36 7QN

## Belfast Celtic Society

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## **Belfast Celtic Society**

### **Report of the Committee**

The committee members present their Annual Report along with the Financial Statements for the year ended 31 March 2019 which have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by the Charities Act (NI) 2008.

#### **Committee Members**

The following committee members manage the charity:

Pádraig Coyle (Chairperson)

Vincent Mc Donald (Secretary)

Frank Hennessey (Treasurer)

Eddie Whyte (Internet Coordinator)

Martin Flynn (Public Relations Officer)

Charlie Tully (Committee Member)

Davy Mc Kavanagh (Committee Member)

Daniel Taylor (Committee Member)

Raymond Bonnar (Committee Member)

#### **Organisation and Structure**

The charity is unincorporated and has registered with The Charity Commission for Northern Ireland – Charity number NIC100177.

The charity is run and managed by the committee which consists of the chairperson and six other members.

The Society is governed by its constitution which was adopted at the Society's Inaugural General Meeting on 17 November 2003. The Charity is constituted by association of its members. There are no trustees as there is no requirement for trustees to be appointed.

#### **Objectives and Activities**

Belfast Celtic Society is a charity established in November 2003 to encourage an appreciation, knowledge and awareness among the general public of the historical and cultural heritage of Belfast Celtic Football and Athletic Club.

The main aims and objectives of the Belfast Celtic Society are to promote awareness of the history and cultural heritage of Belfast Celtic Football and Athletic Club. The Society arranges open lectures and public meetings; maintains a travelling photographic exhibition; has established a permanent collection of Belfast Celtic memorabilia and artefacts displayed at The Park Centre, Donegall Road, Belfast; collects filmed recordings of Belfast Celtic and actively uses the internet to raise awareness of the traditions of the Grand Old Team. The Society has applied for and has been granted charitable status as one of the main aims is to raise funds that go to charity.

## Belfast Celtic Society

### Results

The results for the period and the charity's financial position at the year end are shown in the attached financial statements.

### Responsibilities of the Members

The members Report of the Committee and the financial statements are prepared in accordance with applicable law and regulations.

In preparing these financial statements, the members are required to:

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and accounting estimates that are reasonable and prudent;
- State whether applicable Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The members are responsible for keeping adequate accounting records that are sufficient to show and explain the Charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act (NI) 2008. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

In so far as the members are aware:

- There is no relevant audit information of which the Charity's independent examiner is unaware; and
- The members have taken all steps that they ought to have taken to make themselves aware of any relevant audit information and to establish that the auditor is aware of that information.

### Financial Review & Future Plans

At 31 March 2019 the Society has cash at bank and in hand of £906 and these funds will be used to further the objectives of the Society in future years.

The Society received funding from members subscriptions, donations and surplus funds generated from organised events. As a result of the Society's charitable status, gift aid is reclaimed by the society in respect of donations.

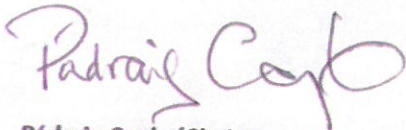
Expenditure is made to facilitate organised events, and the production and distribution of literature. Some expenditure is also incurred in acquiring items of memorabilia and artefacts.

**Belfast Celtic Society**

**Financial Review & Future Plans (continued)**

The Society will continue to pursue its objectives of studying and raising awareness and appreciation of the history and cultural heritage of Belfast Celtic Football and Athletics Club.

For and on behalf of Belfast Celtic Society:



**Pádraig Coyle (Chairperson)**

Date: 12<sup>th</sup> May 2020

## **Belfast Celtic Society**

### **Independent Examiner's Report to the Members of Belfast Celtic Society**

**Year ended 31 March 2019**

We have examined the financial statements of Belfast Celtic Society for the year ended 31 March 2019.

This report is made solely to the Charity's members, as a body in accordance with the Charities Act (NI) 2008. Our examination has been undertaken so that we might state to the charity's members those matters we are required to state to them in an examiner's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charity and the charity's members as a body, for our examination, for this report or for the opinions we have formed.

#### **Respective Responsibilities of Members and Examiners**

As the charity's members you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

The Charity's Committee consider that an audit is not required for this year and that an independent examination is required. Our responsibility is to examine and express an opinion on the financial statements in accordance with the Charities Act (Northern Ireland) 2008.

It is our responsibility to:

- Examine the accounts under section 65 of the Charities Act (NI) 2008.
- Act in accordance with the general procedures as outlined in the General Directions given by the Commission under section 65(9)(b) of the Charities Act,
- To state to the Members any particular matters which have come to our attention during the course of this examination.

#### **Basis of Independent Examiner's Report to the Members of Belfast Celtic Society**

We have examined your charity accounts as required under section 65 of the Charities Act and our examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

Our examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as members concerning any such matters.

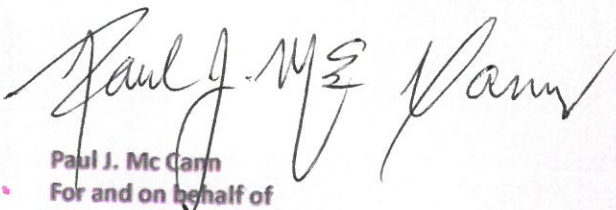
**Belfast Celtic Society**

Our role is to state whether any material matters have come to our attention giving us cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

**Independent Examiner's Statement**

We have completed our examination and have no concerns in respect of the matters (1) to (4) listed above and in connection with the following the Directions of the Charity Commission for Northern Ireland, we have found no matters that require drawing to your attention.



Paul J. Mc Cann  
For and on behalf of

Maneely Mc Cann  
Chartered Accountants and Registered Auditor  
Aisling House  
50 Stranmillis Embankment  
Belfast  
BT9 5FL

Date:

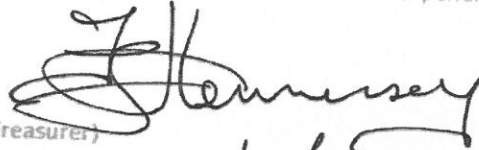
Belfast Celtic Society

Income and Expenditure Account  
Year ended 31 March 2019

	31 March 2019	31 March 2018
Income	686	129
Expenditure	(1,239)	(872)
Deficit	(553)	(743)

The Income and Expenditure Account above has been prepared by Frank Hennessey (Treasurer) on behalf of the Committee.

Further information is supplied in the Detailed Income and Expenditure Account.



Frank Hennessey (Treasurer)

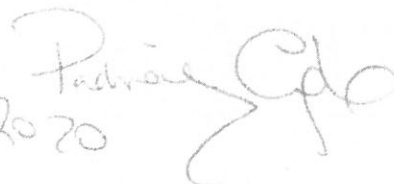
Date:

12/5/20

The Income and Expenditure above has been approved by the Committee.

Pádraig Coyne (Chairperson)

Date:



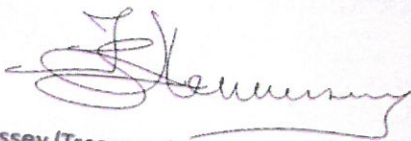
12<sup>th</sup> May 2020

Belfast Celtic Society

Balance Sheet  
As at 31 March 2019

	Notes	2019		2018	
		£	£	£	£
<b>Current assets</b>					
Cash at bank and in hand		906		1,388	
<b>Current liabilities</b>					
Accruals			(71)		
<b>Net assets</b>			<u>835</u>		<u>1,388</u>
<b>Reserves</b>					
Brought forward at 1 April 2018			1,388		2,131
Deficit for the year			(553)		(743)
			<u>835</u>		<u>1,388</u>

The Balance Sheet above has been prepared by Frank Hennessey (Treasurer) on behalf of the Committee.



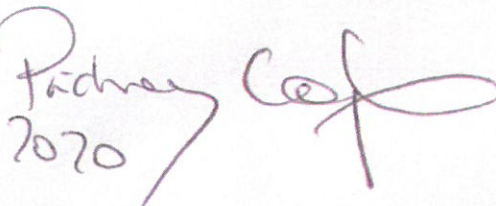
Frank Hennessey (Treasurer)  
Date: 12/5/2020

The Balance Sheet above has been approved by the Committee.

Pádraig Coyle (Chairperson)

Date:

12th May

2020 

Belfast Celtic Society

Income and Expenditure account  
For the year ended 31 March 2019

	2019		2018	
	£	£	£	£
<b>Income</b>				
Subscriptions		686		129
<b>Expenses</b>				
Printing, postage and stationery	-		147	
Bank charges	94		116	
Donations	200		41	
Heat, Light & Power	71		297	
Miscellaneous	34		-	
Belfast Celtic Cup	<u>840</u>		<u>271</u>	
		<u>(1,239)</u>		<u>(872)</u>
<b>Net Deficit</b>		<u>(553)</u>		<u>(743)</u>

**Belfast Celtic Society**  
**Notes to the accounts**  
**For the year ended 31 March 2019**

**1. Accounting policies**

**1.1 Basis of Accounting**

The accounts are prepared in accordance with the Charities Act (NI) 2008.

The accounts have been prepared on a going concern basis which assumes the charity will continue in operational existence for the foreseeable future. The validity of this assumption depends upon continued support of funders.

**1.2 Income**

Incoming resources relate to donations which are credited to the Income Account when receivable.

	2019	2018
	£	£
Subscriptions	<u>686</u>	<u>129</u>
	<u>686</u>	<u>129</u>

Gift aid has not been reclaimed during the year as confirmed by Frank Hennessey (Treasurer). The Treasurer will lodge a claim to Revenue & Customs during the year to 31 March 2021 to recover any gift aid available.