



Glenaden Arena Limited

Registered Charity Number: NI-100382

Company No: NI-620607

Charity Address: Unit 1-2 Glenaden Complex
Trench Road
Altnagelvin Industrial Estate
L-Derry
BT47 2ED

STRUCTURE, GOVERNANCE & MANAGEMENT

Governing Document	Incorporated 25 th September 2013
Charity Constituted	Directors
Audited Accountant	Richard McCorkell & Co
Membership of organisations	Charity Commission and NICVA
Trustees and volunteers	3

Arena2013

OBJECTS & ACTIVITIES

Summary of the objects of the charity	The company intends to benefit the inhabitants and but not exclusive children and young people aged 4-18 residents in the City of Derry/ Londonderry and its surrounding environs. The directors will seek to strive to ensure the maximum availability of the facilities to the widest possible section of the general public in City of Derry/Londonderry. Access to the members of the community regardless of race, religion or social background.
Summary of the main activities undertaken for the public benefit in relation to these objects.	Provide indoor sports facilities for the local community and shared space for multiple sports and organisations including health and fitness. Providing specialist coaching to youth groups, schools & Clooney FC
Additional Objectives and activities	Continue to work with local sports clubs and organisations within the local community and health and fitness classes.
Future	Charity will continue to provide facilities for local sports clubs, organisations and the general public and provide a shared space and provide more services within the centre. Our future plans is to progress our development plans and improve the centre and provide more for the sporting community even more since COVID-19. Working more closely with our partner groups and governing bodies.

ACHIEVEMENTS AND PERFORMANCE

Summary of the main achievements of the charity during the year	GA has been steady since re-opening since the pandemic and be able to operate without any restrictions in place and all sports coaching, activities and programs for the local communities and groups are in full operation.
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FINANCIAL REVIEW

Review of Income / Expenditure	Income: £35,643 Expenditure: £44,186 Please see attached accounts as prepared by McCorkell & Co and independent examiners report dates 22 nd June 2023
Financial review details	Our main source of funds this year have been from participants subscriptions and inter fundraising via Clooney FC and weekly / monthly payments from community groups / teams.

* Full accounts submitted and submitted along with independent examiners report.

OFFICIALS

Trustee / Directors

Allistair Colhoun
David Hider

Voluntary Committee:

David Hider
Alistair Colhoun
Gavin Bonde

DECLARATION

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity trustees:

Signature	
Full Name	David Hider
Position	Director
Date	25/06/2023