

St. Oliver Plunkett Youth Club TRUSTEES' REPORT

for the financial year ended 31 March 2023

The trustees present their Trustees' Report and the unaudited financial statements for the financial year ended 31 March 2023.

The financial statements are prepared in accordance with the Charities Act (Northern Ireland) 2008, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

The Trustees' Report contains the information required to be provided in the Trustees' Annual Report under the Statement of Recommended Practice (SORP) guidelines. The trustees of the company are also charity trustees for the purpose of charity law and under the company's constitution are known as members of the board of trustees.

In this report the trustees of St. Oliver Plunkett Youth Club present a summary of its purpose, governance, activities, achievements and finances for the financial year 31 March 2023.

The company is a registered charity and hence the report and results are presented in a form which complies with the requirements of the Charities Act (Northern Ireland) 2008 and, although not obliged to comply with the Statement of Recommended Practice (Charities SORP effective January 2015), the organisation has implemented its recommendations where relevant in these financial statements.

Review of Activities, Achievements and Performance

St Oliver Plunkett Youth Club is the only full time youth club within a 5 mile radius of a largely rural area. It is a great asset to the region and is used by young people from as far as Dundalk and Mullaghbawn. St Oliver Plunkett Youth Club is based on the principal of social and personal development of young people. During the past year many programmes have ran with informal education at the fore such as the Duke of Edinburgh award, First aid training, Child protection training, and Bushcraft training. St Oliver Plunkett Youth Club also run gymnastics, dance, football, table tennis, badminton, pool, art & crafts, hobby groups, cooking, trips and event organising. It is a vibrant and outgoing centre with plenty to offer and is open 6 days a week.

Results and Dividends

At the end of the financial year the company has assets of £210,180 (2022 - £215,944) and liabilities of £1,199 (2022 - £1,799). The net assets of the company have decreased by £(5,164).

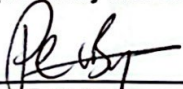
In accordance with the Articles of Association, the directors retire by rotation and, being eligible, offer themselves for re-election.

Compliance with Sector-Wide Legislation and Standards

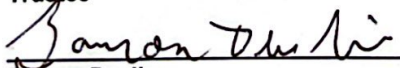
The company engages pro-actively with legislation, standards and codes which are developed for the sector. St. Oliver Plunkett Youth Club subscribes to and is compliant with the following:

- The Charities SORP (FRS 102)

Approved by the Board of Trustees on 6 December 2023 and signed on its behalf by:



Peter Byrne
Trustee

Gerard McMonagle
Trustee


Eamon Devlin
Trustee