

## **Committee Members Report for Top of the Hill Youth & Community F.C.**

### **Accounts Year Ended 31 March 2023**

The Management Committee present their report and the financial statements for the year ended 31 March 2023.

#### **Objectives and activities**

Top of the Hill Youth Football Club is a Junior club who play in the Derry & District Youth Leagues with teams from age 5 to 16 years and our senior men's team play in the Derry & District Sunday Morning League. It is run by a team of local volunteers. The club acts as a social focus in an area of high deprivation. It encourages children of all talents to join and participate in football. Through this it raises motivation and morale for all. It also encourages teamwork and discipline in all. Our purpose as a Club is to assist the young people of the Greater Top of the Hill area to not only develop their football skills, but to build Good relations, to bring about attitudinal change towards others and continue a process of community healing through sport.

The Club was established to promote the benefit of children, young people and adults in the Gobnascale area of Derry (hereinafter called "the area of benefit") and to educate and assist such people through their leisure-time activities so to develop their physical, mental and spiritual capacities and that their conditions of life improve.

The objectives are to improve positive educational outcomes, increase social skills, improvement in emotional health and well-being and increase in spiritual development in the lives of the children, young people and adults in the Gobnascale area of Derry. This purpose will also provide an overall improvement in community life. The objectives are demonstrated through regular monitoring and evaluation forms for each of our funding bodies, attitudinal surveys and baseline information from our beneficiaries, feedback from beneficiary evaluation forms and statistics from relevant community, voluntary and statutory bodies. Is any harm or possibility of harm outweighed by the benefit. The main beneficiaries are children, young people and adults in the Greater Top of the Hill area of Derry City.

#### **Management Committee**

The members of the charity for the purposes of charity law and throughout this report are collectively referred to as the members.

- Patrick Logue - Chairperson
- James Houston – Vice Chairperson
- Conor Jordan - Secretary
- Jim McGuinness - Treasurer
- Gary Hegarty – Club president

#### **Risk Management**

The members have assessed the major risks to which the organisation is exposed, in particular those related to the operations and finances of the association, and are satisfied that systems are in place to mitigate the exposure to the major risks.

**Financial review**

The financial performance is summarised in the enclosed accounts.

**Member Responsibilities In Relation to the Financial Statements**

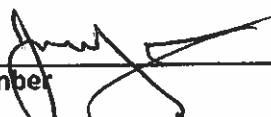
The members are responsible for preparing the annual report and the financial statements in Accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.


The law applicable to charities in Northern Ireland requires the members to prepare the financial statements that give a true and fair view of the state affairs of the charity at the end of the financial year and of its surplus or deficit for the financial year. In doing so the member are required to:

- Select suitable accounting policies and apply them consistently;
- Observe methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- Prepare the financial statements on the going concern unless it is inappropriate to presume that the charity will continue in business.

The members are responsible for maintaining proper accounting records which 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 necessary legislation. The member 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.

Approved and signed by the committee members;

  
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Member  
Date 7/12/24

  
\_\_\_\_\_  
Member  
Date: 7/2/24.