

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST MARCH 2024

FOR

TOP OF THE HILL YOUTH & COMMUNITY F.C.

WATERSIDE DERRY

TOP OF THE HILL YOUTH & COMMUNITY F.C.

WATERSIDE DERRY

INFORMATION PAGE

Address: 25-27 Campion Court
Top of Hill
Waterside
Derry
BT47 2EW

Charity Number: NIC102104

Committee Members:	Patrick Logue	Chairperson
	James Houston	Vice Chairperson
	Conor Jordan	Secretary
	Jim McGuinness	Treasurer
	Gary Hegarty	Club President

Accountants: McGroarty McCafferty & Company Ltd
2 Carlise Terrace
Derry
BT48 6JX

Financial review

The financial performance is summarised in the enclosed accounts.

Member Responsibilities in Relation to the Financial Statements

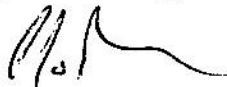
The members are responsible for preparing the annual report and the financial statements in Accordance with applicable law and United Kingdom Generally Accepted Accounting Practice.

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.

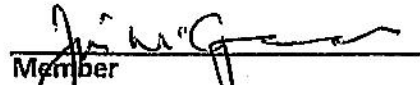
The members are responsible for maintaining proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the necessary legislation. The member are also responsible for safeguarding 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;



Member

Date 27/01/25.


Member
Date: 27/1/25

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

Accounts Year Ended 31 March 2024

The Management Committee present their report and the financial statements for the year ended 31 March 2024.

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.

**Independent Examiner's report to the charity committee members of Top of the Hill
Youth & Community F.C.**

For Accounts Year Ended 31 March 2024

We report on the accounts of the charity for the year ended 31 March 2024.

Respective responsibilities of charity committee members and examiner

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

It is our responsibility to:

- examine the accounts under Section 65 of the Charities Act;
- follow the procedures laid down in the general Directions given by the Commission under Section 65(9) (b) of the Charities Act;
- state whether particular matters have come to our attention.

Basis of Independent examiner's report

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 considerations of any unusual items or disclosures in the accounts, and seeking explanation from you as charity members concerning any such matters.

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 - 4 listed above and, in connection with the following Directions of the Charity Commission Northern Ireland; we have found no matters that require drawing to your attention.

McGroarty McCafferty & Company Ltd

McGROARTY McCAFFERTY & COMPANY LTD

Accountants & Tax Consultants

2 Carlisle Terrace

Derry

BT48 6JX

Date:


TOP OF THE HILL YOUTH & COMMUNITY F.C.


WATERSIDE DERRY

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

	Unrestricted Funds £	Restricted Funds £	Total 2024 £	Total 2023 £
Receipts				
<u>From Charitable Activities</u>				
Fees	35,226	-	35,226	27,964
Funding/ sponsorship	6,775	-	6,775	5,500
Grants	-	750	750	500
	<hr/>	<hr/>	<hr/>	<hr/>
	42,001	750	42,751	33,964
Payments				
Equipment & Fees	39,605	750	40,355	35,767
Bank Charges & Interest	130	-	130	118
	<hr/>	<hr/>	<hr/>	<hr/>
	39,735	750	40,485	35,885
Net Receipts	2,266	-	2,266	(1,922)
Transfers to/(from) funds	-	-	-	-
Surplus for the year	<hr/>	<hr/>	<hr/>	<hr/>
	2,266	-	2,266	(1,922)
Reconciliation 31.03.24				
Cash at bank & in hand 31.03.23	6,374	-	6,374	8,296
Surplus/(deficit) this year end	2,266	-	2,266	(1,922)
Cash at bank & in hand 31.03.24	<hr/>	<hr/>	<hr/>	<hr/>
	8,640	-	8,640	6,374

Approved by the members and signed on their behalf by:

member 
Date: 27/01/25.

Member 
Date: 27/1/25

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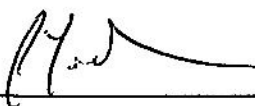
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

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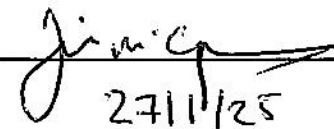
Bank & Cash Balances

Bank current account			8,640	6,374
			8,640	6,374

Approved by the members and signed on their behalf by:

Member  _____

Date: 27/01/25.

Member  _____

Date: 27/1/25