

**FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31ST MARCH 2025**  
**FOR**  
**TOP OF THE HILL YOUTH & COMMUNITY F.C.**  
**WATERSIDE DERRY**

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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

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<b>Committee Members:</b>	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

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

### **Accounts Year Ended 31 March 2025**

The Management Committee present their report and the financial statements for the year ended 31 March 2025.

#### **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;

  
\_\_\_\_\_  
Member

Date

22/1/26.

  
\_\_\_\_\_  
Member

Date:

29/1/26

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

**For Accounts Year Ended 31 March 2025**

We report on the accounts of the charity for the year ended 31 March 2025.

**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

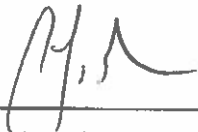
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
<b>Receipts</b>				
<u>From Charitable Activities</u>				
Fees	53,765	-	53,765	35,226
Funding/ sponsorship	9,100	-	9,100	6,775
Grants	-	100	100	750
	<u>62,865</u>	<u>100</u>	<u>62,965</u>	<u>42,751</u>
<b>Payments</b>				
Equipment & Fees	54,953	100	55,053	40,355
Bank Charges & Interest	137	-	137	130
	<u>55,091</u>	<u>100</u>	<u>55,191</u>	<u>40,485</u>
<b>Net Receipts</b>	<b>7,774</b>	<b>-</b>	<b>7,774</b>	<b>2,266</b>
Transfers to/(from) funds	-	-	-	-
<b>Surplus for the year</b>	<u><b>7,774</b></u>	<u><b>-</b></u>	<u><b>7,774</b></u>	<u><b>2,266</b></u>
<b>Reconciliation 31.03.25</b>				
Cash at bank & in hand 31.03.24	8,640	-	8,640	6,374
Surplus/(deficit) this year end	7,774	-	7,774	2,266
Cash at bank & in hand 31.03.25	<u>16,414</u>	<u>-</u>	<u>16,414</u>	<u>8,640</u>

Approved by the members and signed on their behalf by:

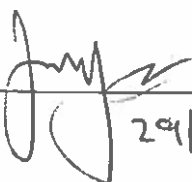
Member

Date:

  
22/1/26.

Member

Date:

  
29/1/26

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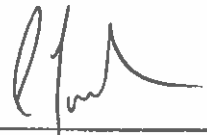
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025

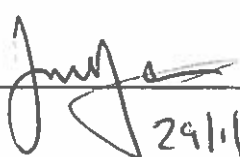
	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Total 2024 £
<b>Funds Reconciliation</b>				
<del>Cash at bank &amp; in hand 31.03.24</del>	<del>8,640</del>	<del>-</del>	<del>8,640</del>	<del>6,374</del>
Surplus/(deficit) this year end	7,774	-	7,774	2,266
Cash at bank & in hand 31.03.25	16,414	-	16,414	8,640

**Bank & Cash Balances**

Bank current account			16,414	8,640
			<u>16,414</u>	<u>8,640</u>

Approved by the members and signed on their behalf by:

Member   
Date: 22/1/26

Member   
Date: 29/1/26