

Dungiven Celtic Youth Football Club

Financial Accounts

For the Year Ended 31 March 2025

Langston College Youth Football Club

Accountants Report on the Unaudited Accounts to Langston College Youth Football Club

I report on the accounts of the club for the year ended 31st March 2021.

Respective responsibilities of charity trustees and accountants

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

It is my responsibility to:

- examine the accounts under section 60 of the Charities Act
- follow the procedures set-out in the general Directions given by the Commission under section 61(2)(b) of the Charities Act
- state whether particular matters have come to my attention

Scope of independent examiner's report

I have examined your charity accounts as required under section 60 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 61(2)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It may also include consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving the cause to believe:

1. That the accounting records were not kept in accordance with section 60 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 decided.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above, and it accords with following the Directions of the Charity Commission for Northern Ireland. I have found no matters that require drawing to your attention.

Chris McKeown FIC(A)
1 Oakvale House
Raglanville
Co. Down
BT40 9J3

Date: 12/4/21

Statement of Financial Activities
for the year ended 31 March 2020

	2020
	£
Turnover	
Donations and Sponsorship	91,362
Grants received	11,581
	<u>102,943</u>
Administrative Expenses	
League and cup registration fees and insurance	2,167
Kits and equipment	12,167
Pitch hire	11,309
Referee Fees	3,590
Computer software costs	2,126
Other repairs	540
Travel and telephone	398
Plant repairs and maintenance	4,628
Travel and accommodation	3,320
Contingencies and losses	6,433
Professional Fees	1,262
Depreciation	299
Insurance	558
Bank charges and interest	729
	<u>61,781</u>
Operating Surplus/Profit	<u>41,162</u>

Bungiven Celtic Youth Football Club

Statement of Financial Position
as at 31 March 2021

	2021
	£ £
Fixed Assets	
Tangible Fixed Assets	35,340
Current Assets	
Cash at bank and in hand	<u>10,007</u>
Net current assets/(Liabilities)	<u>10,007</u>
Total assets less current liabilities	<u>45,347</u>
Net Assets	<u>45,347</u>
Capital and reserves	
Profit and Loss Account	<u>45,347</u>

We approve these accounts and confirm that we have made available all relevant records and information to the preparer.

David Horne

Chairperson

Date 14th April 2021