

Club Aontroma
Unaudited Financial Statements
31 March 2023

NUGENT CHARTERED ACCOUNTANTS

Chartered accountants
33b Church Street
Antrim
Co Antrim
BT41 4BE

Club Aontroma

Financial Statements

Year ended 31 March 2023

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Club Aontroma

Trustees' Annual Report

Year ended 31 March 2023

The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2023.

Reference and administrative details

Registered charity name	Club Aontroma
Charity registration number	CCNI103428
Principal office	25 Mayfield Gardens Newtownabbey Co Antrim BT36 7WB

The trustees

Mr N Murphy
Mrs M Flynn
Ms E Grieve
Mr G Carlile

Independent examiner	Teresa Nugent 33b Church Street Antrim Co Antrim BT41 4BE
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Structure, governance and management

Club Aontroma is a charitable unincorporated association, governed by its own Constitution.

Objectives and activities

Club Aontroma helps to promote the development and involvement of people, particularly young people in all Gaelic sports in County Antrim. There is not only a public health benefit for those who are enabled to participate but there is also the benefit to those who are able to take enjoyment from spectating at Gaelic sports events within the county and seeing teams from the county participating in sports events further afield. Club Aontroma also seeks to preserve the cultural heritage, local history and traditions of County Antrim.

Club Aontroma

Trustees' Annual Report *(continued)*

Year ended 31 March 2023

Achievements and performance

Thanks to another year of generous Club Aontroma members, we as a charity have been able to fund some extremely worthwhile events / causes within County Antrim GAA. In particular our County Senior Hurlers received a £5,000 donation to assist preparations for playing in Croke Park in June 2022. Then we had a second year of success for both female codes, ie, in July the Ladies Gaelic and in August the County Camogie both received donations of £3,000 as they pursued All Ireland Final challenges on the beautiful field of Croke Park. Before we knew it Christmas had arrived, and another donation was made to St Vincent de Paul for £250 towards the "Christmas Trolley Dash". The local world of Handball approached us and requested funding to go to the Netherlands to compete in the European Junior Handball Championships - we did not hesitate and donated £1,000. In 2023, four inter-county players, voluntarily took part to go to Africa and plant trees on behalf of "Warriors for Humanity" - we donated £1,200 because we wanted to help the battle against climate change on our planet. We continue to provide programmes at home venues for our County fixtures and we hope to increase our memberships from near and far.

Financial review

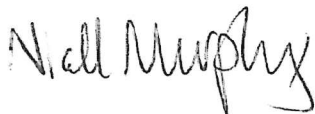
During the year, the charity raised funds from donations totalling £19,700 (2022: £21,187), programme sales and advertising £6,478 (2022: £9,612) and bank interest of £10 (2022: £3) giving a total income of £26,188 (2022: £30,802).

Expenditure during the year included donations of £13,450 (2022: £31,000), fundraising costs relating to website and programme costs was £3,869 (2022: £7,810). Other expenditure during the year of £1,216 (2022: £1,281) related to support costs such as general administration costs, banking charges, professional costs and foreign exchange variance on euro bank accounts held. Total costs were £18,535 compared to £40,091 in the year ended 31st March 2022.

At the start of the year there was £40,313 unrestricted funds, the movement during the year of funds was £7,653 leaving an unrestricted fund balance at 31st March 2023 of £47,966.

The trustees' annual report was approved on 9 January 2024 and signed on behalf of the board of trustees by:

Mr N Murphy
Trustee



Ms E Grieve
Trustee

