

CHARITY REGISTRATION NUMBER: CCNI103428

**Club Aontroma**  
**Unaudited Financial Statements**  
**31 March 2024**

**NUGENT CHARTERED ACCOUNTANTS**

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

# **Club Aontroma**

## **Financial Statements**

**Year ended 31 March 2024**

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# **Club Aontroma**

## **Trustees' Annual Report**

**Year ended 31 March 2024**

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The trustees present their report and the unaudited financial statements of the charity for the year ended 31 March 2024.

### **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 Carille  
Mr C Ward

**Independent examiner** Teresa Nugent  
33b Church Street  
Antrim  
Co Antrim  
BT41 4BE

### **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 2024

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### 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 July 2023, we received an invitation from Antrim GAA to contribute to the construction of a gym facility at the Dunsilly Centre of Participation. We enthusiastically supported this initiative and were delighted to make a significant contribution of £25,000 on 9 August 2023, which ensured that the facility was ready to be opened in November 2023. We also supported the Antrim Handball team who sent a team of male and female athletes to the European Junior Handball Championships in January 2024, we were pleased to donate £1,000 to defray the costs of the trip. In February 2024, we were privileged to donate £1000 to the GAA for All initiative, an exceptional participatory program which provides a platform for young people with special needs to play and enjoy gaelic games in our county. Our funds helped to purchase kit and gear for an event at Croke Park, which will live long in the memory of all of those who participated. We contributed £100 to the Antrim Senior Hurlers Golf Day in March 2024. We continue to provide programmes at home venues for our County fixtures and we are constantly working to increase our memberships from near and far.

### Financial review

During the year the charity raised funds from donations totalling £19,163 (2023: £19,700), programme sales and advertising £11,160 (2023: £6,478) and bank interest of £70 (2023: £10) giving a total income of £30,393 (2023: £26,188).

Expenditure during the year included donations of £27,000 (2023: £13,450), fundraising costs relating to website and programme costs was £6,447 (2023: £3,869). Other expenditure during the year of £1,126 (2023: £1,216) 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 £34,573 compared to £18,535 in the year ended 31st March 2023.

At the start of the year, there was £47,966 unrestricted funds, the movement during the year of funds was £(4,180) leaving an unrestricted fund balance at 31st March 2024 of £43,786.

The trustees' annual report was approved on 29/01/2025 and signed on behalf of the board of trustees by:

Mr N Murphy  
Trustee

Niall Murphy

Mr C Ward  
Trustee

