

Charity Number: NIC104795

ST MARY'S YOUTH CENTRE

Annual Report for the year ended March 2023

ST MARY'S YOUTH CENTRE
ANNUAL REPORT

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REFERENCE AND ADMINISTRATIVE INFORMATION

Charity Number in Northern Ireland

NIC104795

Address

193 Obins Street,
Portadown
Co. Armagh
BT62 1BT

Management Committee

Mario Gribbon
Patricia McCooe
Dennis Beattie
Michael Mallon
Gemma McKenna
Louise Wilson

Auditors

MG Accountants (Portadown)
Chartered Accounts and Registered Auditor
25-27 Carleton Street
Portadown
Co. Armagh
BT62 3EP
Northern Ireland

Bankers

First Trust Bank
4 Market Street, Lurgan
BT66 6AQ

Solicitors

R.M. Cullen Solicitors
Edward Street
Portadown

ST MARY'S YOUTH CENTRE

MANAGEMENT COMMITTEE REPORT for the year ended 31st March 2023

The Management Committee present their Annual Report prepared in accordance with Charities SORP (effective January 2015) and the audited financial statements for the year ended 31 March 2023 also prepared in accordance with the aforementioned Statement of Recommended Practice and FRS 102.

Management Committee

The Management Committee who served during the year are as follows:

Mario Gribbon
Patricia McCooe
Dennis Beattie
Michael Mallon
Gemma McKenna
Louise Wilson
Pat Toland

Principal Activities

The Centre is established to promote the benefit and development of children and young people aged 8-25 years in the Obins Street area and its environs in Portadown (hereinafter called the "area of benefit") and to educate and assist such children and young people through their leisure-time activities so to develop their physical, mental and spiritual capacities that they may grow and develop to full maturity as individuals and members of society and that their conditions of life may be improved.

Achievements and Performance

Since its inception in 1959, St Mary's Youth Centre has made a significant contribution to the lives of children and young people who reside in the area of North West Portadown. Our programme of youth work has provided a range of learning opportunities and experiences that has provided for the personal and social development of our membership.

Structure, Governance and Management

The charity is an unincorporated organisation, governed by the terms of its constitution. The charity is recognised as a charity by the Charity Commission of Northern Ireland under the reference of NIC104795.

Financial Review

While our balance at the end of the 2022/23 year is healthy, it also includes monies that were allocated for planned project and staffing costs spent in 2023.

Public Benefit

In setting our objectives and planning our programme for the year, we have given careful consideration to the Charity Commission for Northern Ireland's statutory guidance on public benefit to ensure that the activities have helped achieve the charity purposes and provide a benefit to the beneficiaries.

Approved by the Management Committee on 24th May 2023 and signed on its behalf by:

Mario Gribbon
Chairperson

Date: 24/05/2023

ST MARY'S YOUTH CENTRE

STATEMENT OF COMMITTEE MEMBERS RESPONSIBILITIES

For the year ended 31 March 2023

The Committee Members are responsible for preparing the financial statements in accordance with applicable law and regulations.

Charity law requires the committee members to prepare financial statements for each financial year. Under that law the committee members have elected to prepare the financial statements in accordance with United Kingdom General Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under charity law the management committee must now approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the financial activities of the charity for that period. In preparing these financial statements, the committee members are required to follow best practice and:

- Select suitable accounting policies and apply them consistently;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- State whether the charities SORP (effective January 2015) in accordance with FRS 102 has been followed.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Management Committee confirm they have complied with the above requirements in preparing the financial statements.

The Management Committee are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with applicable law. They 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 by the Management Committee on May 24th 2023 and signed on its behalf by:

Mario Gribbon
Chairperson

Date: 24/05/2023