

Oxford United Stars Football Club

Financial Statements

for the year ended 31st March 2023

Oxford United Stars Football Club

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Oxford United Stars Football Club

Information

Committee - Charity Commission	Michael Hamill Joanne Gallagher Colm Harkin Martin Thompson Noel Crampsey Aisling Kelly Paul O Keefe Joe Doherty
Charity Number	NIC106709
Independent Examiner	McGroarty McCafferty & Company Ltd Accountants and Tax Consultants 2 Carlisle Terrace Derry BT48 6JX
Address	47 Fern Park Derry BT48 8HF
Bankers	Bank of Ireland Culmore Road Derry BT48 8JB

Oxford United Stars Football Club

**Independent examiner's report to the members of
Oxford United Stars Football Club**

We report on the accounts of the charity for the year ended 31 March 2023, which are set out on pages 3 to 6.

Respective responsibilities of charity 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 and Tax Consultants
2 Carlisle Terrace
Derry
BT48 6JX

Date: 29/1/24

Oxford United Stars Football Club

Members report

The Management Committee present their report and the financial statements for the year ended 31st March 2023.

Objectives and activities

Oxford United Stars Football Club are a community football club who has provided a footballing service to the people of Derry for over 60 years.

As a citywide club the work our club now does in many communities throughout Derry goes far beyond sport as we provide a positive alternative to anti-social behaviour through physical activities including sport and gym based fitness classes in many of the communities within Derry. We currently cater for over 300 members city wide throughout Derry. Our club is fully inclusive of all religions, ethnic minority and abilities. Through our work to ensure that each member's circumstances, sexuality and religious beliefs are respected We have continuously educated our clubs players to operate with an inclusive, open mind.

The main benefit of the organisation include improved educational outcomes, increased cultural knowledge, increase in social skills, improvement in emotional health and well-being and increased spiritual development in the lives of children, young people and adults across the city of Derry. New formed friendships and bonds is another benefit that will last for a long time to come. These benefits are demonstrated through regular monitoring and evaluation from for each of our funding bodies.

Management Committee

The members of the charity for the purposes of charity law and throughout this report are collectively referred to as the members.

The members serving during the year and since the year end were as follows:

Michael Hamill	Noel Crampsey
Joanne Gallagher	Aisling Kelly
Colm Harkin	Paul O Keefe
Martin Thompson	Joe Doherty

Oxford United Stars Football Club

Members report

Continued.....

Achievements and Performance

The programmes running in the football club are weekly training practice for all age groups, and weekend matches between local and national football clubs.

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.

Members 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 of 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 members 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 basis 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 enables them to ensure that the financial statements comply with the necessary legislation. The members 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.

By Order of the Management Committee:

Member Joanne Gallagher

Date: 29/1/2024

Member [Signature]

Oxford United Stars Football Club

Statement of Receipts and Payments for the year ended 31st March 2023


	Unrestricted Funds £	Restricted Funds £	Total 2023 £
Receipts			
<u>Voluntary Receipts</u>			
Fees & Fundraising Income	38,113	-	38,113
<u>From Charitable Activities</u>			
APEX	-	840	840
Grant Income	-	2,176	2,176
	38,113	3,016	41,129
 Payments			
Training & programme costs	25,967	3,016	28,983
Facility hire costs	7,700	-	7,700
Equipment costs	501	-	501
Coach education costs	325	-	325
Raffle prizes	478	-	478
Fees & licence costs	150	-	150
Entry fees	90	-	90
Meetings	75	-	75
Insurance	78	-	78
Professional fees	2,340	-	2,340
Bank fees	124	-	124
	37,828	3,016	40,844
 Net Receipts	 285	 -	 285
 Transfers to/(from) funds	 -	 -	 -
 Surplus for the year	 285	 -	 285
 Reconciliation 31.03.23			
Cash at bank & in hand 31.03.22	2,632	-	2,632
Surplus this year end	285	-	285
Cash at bank & in hand 31.03.23	2,917	-	2,917

Oxford United Stars Football Club
Statement of assets and liabilities for the year ended 31st March 2023

	Unrestricted Funds £	Restricted Funds £	Total 2023 £	Total 2022 £
Funds Reconciliation				
Cash at bank & in hand 31.03.22	2,632	-	2,632	2,632
Surplus this year end	285	-	285	-
	<hr/>			
Cash at bank & in hand 31.03.23	2,917	-	2,917	2,632
	<hr/> <hr/>			
Bank & Cash Balances				
Bank Current account			<u>2,917</u>	<u>2,632</u>
Creditors				
Accruals - accountancy fee			<u>300</u>	-

Approved by the members and signed on their behalf by:

Member Joanne Gallagher

Member 

Date: 29/1/2024