

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]