

OMAGH ACTIVE CLUB ACCOUNTS 31st MARCH 2024 TO 31st MARCH 2025

OPENING BALANCE 31 March 2024..... COMMUNITY ACCOUNT £1013.23 credit

BUSINESS INVESTMENT £20921.93 credit

TOTAL BALANCE ...E21935.16 credit.

<u>INCOME</u>		<u>OUTGOINGS</u>
DOOR ...	E6002.90	E2514.00
INN VILLAGE	EO.00	E1775.55
INSURANCE	E570 + E270 grant	E 577.64
INTEREST [FEES	E306.10	E33.67
GENERAL OUTGOINGS FOR YEAR includes / costs / ifts.		E516.26
GALWAY	E6030	E 9795.00
ENNISCORTHY DEPOSITS	22300	E1550
<u>TOTAL INCOME</u>		<u>OUTGOINGS</u>
	E15479.00	216762.12

LOSS FOR YEAR 31March 25 shows E1283.12 HOWEVER INCOME INCLUDES ENNISCORTHY DEPOSIT OF E750 GIVING TOTAL LOSS FOR THIS YEAR E2033.12.

WE DID HAVE FREE LUNCH FOR CHRISTMAS AND FOLLOW UP THIS

BALANCE OF COMMUNITY ACCOUNT 31st MARCH 25 E 463.30

BALANCE OF BUSINESS INVESTMENT 31st MARCH 25..... £20188.74

TOTAL BALANCE..... £20652.04

Independent Examiner's report to the trustees of Omagh Active Club.

I report on the accounts of the Trust for the year ended 31 March 2025.

Respective responsibilities of charity trustees and examiner.

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my 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 my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my 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. My 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 consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters. My role is to state whether any material matters have come to my attention giving me cause to believe:

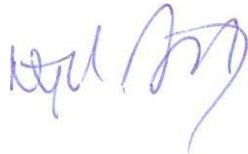
1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached

Independent examiner's statement.

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Nigel Scott

Address: CIO Omagh Community House, 2 Drumragh Avenue, Omagh BT78 1DP



Signature: _____

Date: 27 February 2026

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OMAGH ACTIVE CLUB ACCOUNTS 31st MARCH 2024 TO 31st MARCH 2025

OPENING BALANCE 31 March 2024. COMMUNITY ACCOUNT E1013.23 credit

BUSINESS INVESTMENT E20921.93 credit

TOTAL BALANCEE21935.16 credit.

INCOME

DOOR ... E6002.90

INN VILLAGE EO.00

INSURANCE E570 + E270 grant

OUTGOINGS

E2514.00

E1 775.55

E 577.64

INTEREST [FEES E306.10 E33.67

GENERAL OUTGOINGS FOR YEAR (includes / costs [gifts) E516.26

GALWAY E6030 E 9795.00

ENNISCORTHY DEPOSITS E2300 E1550

TOTAL INCOME E15479.00 OUTGOINGS E16762.12

LOSS FOR YEAR 31March 25 shows E1283.12 HOWEVER INCOME INCLUDES
ENNISCORTHY DEPOSIT OF E750 GIVING TOTAL LOSS FOR THIS YEAR E2033.12.
WE DID HAVE A FREE LUNCH FOR CHRISTMAS AND WILL FOLLOW UP THIS
YEAR WITH SIMILAR FUNDING ON EVENTS.

BALANCE OF COMMUNITY ACCOUNT 31st MARCH 25.....E 463.30

BALANCE OF BUSINESS INVESTMENT 31stMARCH 25.....E20188.74

TOTAL BALANCE.....E20652.04

